

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2026

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

| | | | | |
|-----------------------|----------------|--------------------|---|----|
| For Official Use Only | 1. FILE NUMBER | 2. PERIOD COVERED | 3. (a) AMENDED - Is this an amended report: | No |
| | 000-107 | From 01/01/2024 | (b) HARDSHIP - Filed under the hardship procedures: | No |
| | | Through 12/31/2024 | (c) TERMINAL - This is a terminal report: | No |
| | | | | |

| | | | |
|---|--------------------|---|---------------------------|
| 4. AFFILIATION OR ORGANIZATION NAME MACHINISTS AFL-CIO | | 8. MAILING ADDRESS (Type or print in capital letters) | |
| | | First Name DORA | Last Name CERVANTES |
| 5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS | 6. DESIGNATION NBR | P.O Box - Building and Room Number | |
| | | | |
| 7. UNIT NAME (if any) | | | |
| | | Number and Street 9000 MACHINISTS PL | |
| | | City UPPER MARLBORO | |
| 9. Are your organization's records kept at its mailing address? Yes | | State MD | ZIP Code + 4 207722687 |

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

| | | | |
|--------------------------|--------------------------------|------------------------------|--------------------------------|
| 70. SIGNED: Brian Bryant | PRESIDENT | 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

FILE NUMBER: 000-107

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?

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

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

547,882

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

| Rates of Dues and Fees | | | | |
|------------------------|--------|-----------|---------|---------|
| Dues/Fees | Amount | Unit | Minimum | Maximum |
| (a) Regular Dues/Fees | 40.87 | per Month | 40.87 | 40.87 |
| (b) Working Dues/Fees | N/A | per | N/A | N/A |
| (c) Initiation Fees | 15.00 | per | N/A | N/A |
| (d) Transfer Fees | N/A | per | N/A | N/A |
| (e) Work Permits | N/A | per | N/A | N/A |

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-107

ASSETS

| ASSETS | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|------------------------------|--------------------|----------------------------------|--------------------------------|
| 22. Cash | | \$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 |
|----------------|---------------|---------------|

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-107

| CASH RECEIPTS | | | CASH DISBURSEMENTS | | |
|---|-----|---------------|--|-----|---------------|
| | SCH | AMOUNT | | 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 |
| | | | 65. Direct Taxes | | \$9,253,184 |
| | | | | | |
| | | | 66. Subtotal | | \$268,904,698 |
| | | | 67. Withholding Taxes and Payroll Deductions | | |
| | | | 67a. Total Withheld | | \$28,660,986 |
| | | | 67b. Less Total Disbursed | | \$28,861,811 |
| | | | 67c. Total Withheld But Not Disbursed | | -\$200,825 |
| | | | 68. TOTAL DISBURSEMENTS | | \$269,105,523 |

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-107

| Entity or Individual Name (A) | Total Account Receivable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Receivable (E) |
|---|------------------------------------|--------------------------------|------------------------------|--|
| IAM FEDERAL LOCAL 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 |

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-107

| List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A) | Loans Outstanding at Start of Period (B) | Loans Made During Period (C) | Repayments Received During Period | | Loans Outstanding at End of Period (E) |
|--|---|---------------------------------|-----------------------------------|-----------------------------|---|
| | | | Cash (D)(1) | Other Than Cash (D)(2) | |
| Name: Lobsterman 207 Purpose: Financial Assistance Security: Non Terms of Repayment: On Demand | \$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) (A) | Cost (B) | Book Value (C) | Gross Sales Price (D) | Amount Received (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 Line will be automatically entered in Item 43) | | | Net Sales | \$37,856,391 |

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

| Description (if land or buildings, give location) (A) | Cost (B) | Book Value (C) | Cash Paid (D) |
|---|--------------|--------------------|------------------|
| US Treasury Securities | \$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 automatically entered in Item 60.) | | Net Purchases | \$5,117,322 |

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-107

| Description (A) | Amount (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 |

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-107

| Description (A) | Cost or Other Basis (B) | Total Depreciation or Amount Expensed (C) | Book Value (D) | Value (E) |
|---|----------------------------|---|-------------------|--------------|
| A. Land (give location) | | | | |
| Land 1 : 9000 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 |

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-107

| Description (A) | Book Value (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 (A) | Total Account Payable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Payable (E) |
|---|---------------------------------|--------------------------------|------------------------------|--------------------------------------|
| Total for all itemized accounts payable | \$0 | \$0 | \$0 | \$0 |
| Total from all other accounts payable | \$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 |
| Totals will be automatically entered in... | Item 31 Column (C) | Item 44 | Item 62 | Item 69 with Explanation | Item 31 Column (D) |

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-107

| Description (A) | Amount at End of Period (B) |
|--|--------------------------------|
| Payroll Withholdings | \$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

FILE NUMBER: 000-107

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL |
|-----------------------------|---|--------------|---|--|------------------------------|--------------------------------|---|-----|---|------|--------------|
| A B C | ALLEN , GARY R GENERAL VICE PRESIDENT C | | | \$421,927 | | \$15,250 | \$19,425 | | \$113,141 | | \$569,743 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % | |
| A B C | BENNETT , JODY GENERAL VICE PRESIDENT C | | | \$291,594 | | \$16,790 | \$35,747 | | \$21,440 | | \$365,571 |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 2 % | |
| A B C | BRYANT , BRIAN M INTERNATIONAL PRESIDENT C | | | \$338,625 | | \$21,714 | \$38,031 | | \$33,669 | | \$432,039 |
| I | Schedule 15 Representational Activities | 15 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 83 % | |
| A B C | CERVANTES , DORA H GENERAL SECRETRY/TREAS C | | | \$319,813 | | \$15,575 | \$32,331 | | \$14,355 | | \$382,074 |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 90 % | |
| A B C | CHARTRAND , DAVID GENERAL VICE PRESIDENT C | | | \$291,594 | | \$19,163 | \$42,889 | | \$13,288 | | \$366,934 |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 60 % | |
| A B C | CICINELLI , SAMUEL GENERAL VICE PRESIDENT C | | | \$291,594 | | \$16,615 | \$30,994 | | \$10,465 | | \$349,668 |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 95 % | |
| A B C | JOHNSON , RICHARD GENERAL VICE PRESIDENT C | | | \$291,594 | | \$22,574 | \$53,102 | | \$2,634 | | \$369,904 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % | |
| A B C | MARTIN , THOMAS C GENERAL VICE PRESIDENT C | | | \$291,594 | | \$19,000 | \$30,506 | | \$8,942 | | \$350,042 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 70 % | |
| A B C | SULLIVAN , DAVID T GENERAL VICE PRESIDENT C | | | \$291,594 | | \$17,537 | \$40,449 | | \$11,155 | | \$360,735 |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 20 % | |
| Total Officer Disbursements | | | | \$2,829,929 | | \$164,218 | \$323,474 | | \$229,089 | | \$3,546,710 |
| Less Deductions | | | | | | | | | | | \$1,627,158 |
| Net Disbursements | | | | | | | | | | | \$1,919,552 |

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-107

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|---|--|--------------|--------------------|---|--|-------|--------------------------------|---|----------|--|---------|--------------|-------------------------------|------|
| A | ADAMS , DELANE | | | | | | | | | | | | | |
| B | ASST DIRECTOR OF COMM | | | | \$172,443 | | \$8,585 | | \$31,195 | | \$522 | \$212,745 | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 85 % | Schedule 16 Political Activities and Lobbying | | 5 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | 10 % |
| A | ADAMS , TIFFANY | | | | | | | | | | | | | |
| B | ADMINISTRATIVE STAFF SEC | | | | \$100,128 | | \$2,935 | | \$4,101 | | \$0 | \$107,164 | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 5 % | Schedule 17 Contributions | | 5 % | Schedule 18 General Overhead | | 90 % | Schedule 19 Administration | 0 % |
| A | ADDEO , VINCENT | | | | | | | | | | | | | |
| B | CHIEF OF STAFF | | | | \$229,513 | | \$16,575 | | \$23,810 | | \$9,227 | \$279,125 | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 10 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | 90 % |
| A | AIKEN , KEITH | | | | | | | | | | | | | |
| B | AIRLINE COORDINATOR | | | | \$175,757 | | \$12,543 | | \$43,627 | | \$4,029 | \$235,956 | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 70 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | 30 % |
| A | ALLEN , GARY | | | | | | | | | | | | | |
| B | AEROSPACE COORDINATOR | | | | \$175,757 | | \$17,820 | | \$82,876 | | \$8,134 | \$284,587 | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 95 % | Schedule 16 Political Activities and Lobbying | | 5 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | 0 % |
| A | ALLEN , ROBERTA | | | | | | | | | | | | | |
| B | ADMINISTRATIVE SECRETARY | | | | \$83,117 | | \$0 | | \$63 | | \$0 | \$83,180 | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | 0 % |
| A | ALMAZAN SR , JAVIER | | | | | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | | \$162,975 | | \$19,895 | | \$51,712 | | \$6,325 | \$240,907 | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 97 % | Schedule 16 Political Activities and Lobbying | | 1 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | 2 % |
| A | ALMEROTH , LOREN | | | | | | | | | | | | | |
| B | ASST DIR POLITICAL/LEG | | | | \$172,898 | | \$12,150 | | \$39,646 | | \$0 | \$224,694 | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 100 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | 0 % |
| A | ALSBERGAS , ELIAS | | | | | | | | | | | | | |
| B | RESEARCH ANALYST | | | | \$135,955 | | \$3,845 | | \$20,476 | | \$0 | \$160,276 | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 100 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | 0 % |
| A | AMILL , JOSE | | | | | | | | | | | | | |
| B | SPECIAL REPRESENTATIVE | | | | \$125,614 | | \$14,606 | | \$42,707 | | \$642 | \$183,569 | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 100 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | 0 % |
| A | AMMONS , KELLEY | | | | | | | | | | | | | |
| B | ASSOCIATE ORGANIZER | | | | \$85,027 | | \$7,804 | | \$27,562 | | \$0 | \$120,393 | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 5 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 95 % | Schedule 19 Administration | 0 % |
| A | AMSTER , VERONICA | | | | | | | | | | | | | |

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|---|--|-------|---|-----|------------------------------|-----|---------------------------------|-------|-------------------------------|-------|----------|--|-----------|--|
| B | JUNIOR ASST BOOKKEEPER | | | | \$72,262 | | \$0 | | \$32 | | \$0 | | \$72,294 | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A | ANDERSON , BILLY | | | | \$162,975 | | \$17,120 | | \$48,508 | | \$1,473 | | \$230,076 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A | ARNOLD , RACHEL | | | | \$84,603 | | \$8,579 | | \$30,087 | | \$0 | | \$123,269 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 95 % | | | | |
| A | BALKE , ADANTE | | | | \$77,729 | | \$20,605 | | \$43,620 | | \$0 | | \$141,954 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A | BAPTISTE , AMANDA | | | | \$83,117 | | \$0 | | \$47 | | \$0 | | \$83,164 | |
| B | ADMINISTRATIVE SECRETARY | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A | BARNABLE , MATTHEW | | | | \$162,975 | | \$12,998 | | \$44,790 | | \$1,106 | | \$221,869 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 15 % | | | | |
| A | BARNES , JAMES | | | | \$78,654 | | \$16,688 | | \$49,463 | | \$0 | | \$144,805 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A | BARNES , TONYA | | | | \$122,871 | | \$0 | | \$48 | | \$0 | | \$122,919 | |
| B | MANAGER OF ADMIN SERV | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | | |
| A | BARNWELL , ROBERT | | | | \$175,757 | | \$13,205 | | \$43,586 | | \$4,289 | | \$236,837 | |
| B | AEROSPACE COORDINATOR | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 25 % | | | | |
| A | BARNWELL , WILLIAM | | | | \$136,955 | | \$12,625 | | \$36,379 | | \$5,040 | | \$190,999 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % | | | | |
| A | BATTAGLIA , JONATHAN | | | | \$200,043 | | \$12,385 | | \$29,885 | | \$0 | | \$242,313 | |
| B | DIRECTOR COMMUNICATIONS | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % | | | | |
| A | BATTLE , DERRICK | | | | \$194,853 | | \$10,900 | | \$31,716 | | \$11,951 | | \$249,420 | |
| B | SPECIAL ASSIST TO THE IP | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A | BEAMON III , JAMES | | | | \$81,107 | | \$12,568 | | \$35,636 | | \$0 | | \$129,311 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |

| | | | | | | | | | | |
|---|--|-------|---|-----------|------------------------------|----------|---------------------------------|----------|-------------------------------|-----------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | BECKLES , IAN | | | \$69,057 | | \$0 | | \$0 | | \$69,057 |
| B | GUARD | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | BELFORD-DOOLEY , KELLIE | | | \$15,494 | | \$0 | | \$0 | | \$15,494 |
| B | PART TIME MEM SERVICE II | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | BELL , KIM | | | \$122,499 | | \$2,605 | | \$4,426 | | \$129,530 |
| B | CONFIDENTIAL SECRETARY | | | | | | | \$0 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | BELOIT , ROBERT | | | \$77,816 | | \$12,830 | | \$22,749 | | \$114,140 |
| B | SPECIAL REPRESENTATIVE | | | | | | | \$745 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 40 % | Schedule 16 Political Activities and Lobbying | 20 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 40 % |
| A | BENEDICTO , CARMELO | | | \$84,603 | | \$21,812 | | \$69,222 | | \$175,637 |
| B | ASSOCIATE ORGANIZER | | | | | | | \$0 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | BENNETT , ANGELA | | | \$122,499 | | \$2,545 | | \$1,184 | | \$126,228 |
| B | CONFIDENTIAL SECRETARY | | | | | | | \$0 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | BENNINGTON , KATHLEEN | | | \$56,019 | | \$0 | | \$0 | | \$56,019 |
| B | OFFICE SYSTEMS ADMIN | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | BLEVINS , TONY | | | \$219,102 | | \$13,045 | | \$44,988 | | \$286,565 |
| B | ASST DIR OF GUIDE DOGS | | | | | | | \$9,430 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 100 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | BOIVIE , ILANA | | | \$172,521 | | \$9,240 | | \$28,194 | | \$210,572 |
| B | ASST DIR OF STRATEGIC RES | | | | | | | \$617 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A | BONILLA , JORGE | | | \$162,975 | | \$16,600 | | \$68,107 | | \$250,134 |
| B | GRAND LODGE REPRESENT | | | | | | | \$2,452 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 30 % | Schedule 19 Administration | 10 % |
| A | BOWIE , JAIME MARIE | | | \$102,894 | | \$1,400 | | \$354 | | \$104,648 |
| B | ADMINISTRATIVE STAFF SEC | | | | | | | \$0 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | BOWLING , WOODROW | | | \$15,773 | | \$0 | | \$0 | | \$15,773 |
| B | TRANSPORT UTILITY WORKER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| | Schedule 15 | | Schedule 16 | | Schedule 17 | | Schedule 18 | | Schedule 19 | |

| | | | | | | | | | | |
|---|--|------|--|-----------|------------------------------|----------|---------------------------------|-----------|-------------------------------|-------|
| I | Representational Activities | 0 % | Political Activities and Lobbying | 0 % | Contributions | 0 % | General Overhead | 0 % | Administration | 100 % |
| A | BRADLEY , TIWAAIN | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | \$155,662 | \$15,245 | \$29,903 | \$4,302 | \$205,112 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 20 % | Schedule 19 Administration | 0 % |
| A | BRADY , KAYLEH | | | | | | | | | |
| B | CONFIDENTIAL SECRETARY | | | \$119,221 | \$1,925 | \$636 | \$0 | \$121,782 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | BREIDY , VANESSA | | | | | | | | | |
| B | COMMUNICATIONS REPRESENT | | | \$25,837 | \$925 | \$945 | \$0 | \$27,707 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 45 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 50 % |
| A | BRICKEY , LAUREN K. | | | | | | | | | |
| B | JUNIOR CLERK TYPIST | | | \$58,982 | \$0 | \$109 | \$0 | \$59,091 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | BRINTON , SHANE | | | | | | | | | |
| B | DIRECTOR HEALTHCARE DEPT | | | \$200,043 | \$13,340 | \$43,434 | \$0 | \$256,817 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A | BRUNER , JULIAN | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | \$157,915 | \$15,420 | \$40,935 | \$5,475 | \$219,745 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | BRUNET , JEAN MARC | | | | | | | | | |
| B | ASSOCIATE ORGANIZER | | | \$84,334 | \$6,459 | \$6,796 | \$0 | \$97,589 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 1 % |
| A | BRYANT , JUDITH | | | | | | | | | |
| B | HOUSEPERSON | | | \$48,601 | \$0 | \$0 | \$0 | \$48,601 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | BRYSON , DEBORAH | | | | | | | | | |
| B | CONFIDENTIAL SECRETARY | | | \$158,001 | \$1,805 | \$4,606 | \$0 | \$164,412 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 3 % | Schedule 18 General Overhead | 17 % | Schedule 19 Administration | 70 % |
| A | BUFFENBARGER , ANDREW | | | | | | | | | |
| B | SPECIAL ASSIST TO THE IP | | | \$225,099 | \$9,325 | \$11,272 | \$0 | \$245,696 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | BUOY , TONI | | | | | | | | | |
| B | CONFIDENTIAL SECRETARY | | | \$108,583 | \$2,805 | \$3,293 | \$0 | \$114,681 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | BURKHART , KURT | | | | | | | | | |
| B | GRAND LODGE AUDITOR | | | \$79,623 | \$7,870 | \$19,353 | \$1,566 | \$108,412 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | | | | | | | | | | |
|---|--|-------|---|------|------------------------------|----------|---------------------------------|---------|-------------------------------|-------|
| A | BURNEY , NAKALA | | | | | | | | | |
| B | ASSOCIATE ORGANIZER | | | | \$90,094 | \$6,701 | \$18,343 | \$0 | \$115,138 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | BURROUGHS , BRIANNA | | | | \$72,169 | \$190 | \$2,323 | \$0 | \$74,682 | |
| B | ASSISTANT KITCHEN MANAGER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | BUTLER , JHOMICA | | | | \$25,132 | \$0 | \$0 | \$0 | \$25,132 | |
| B | PART TIME GUARD | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | CAMP , GWENDOLYN | | | | \$161,292 | \$8,330 | \$24,391 | \$0 | \$194,013 | |
| B | SENIOR RESEARCH ECONOMIST | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | CANNING , TERESA | | | | \$146,714 | \$3,725 | \$5,495 | \$0 | \$155,934 | |
| B | DIRECTOR HUMAN RESOURCES | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 0 % |
| A | CAPOEN , AMANDA | | | | \$119,020 | \$3,100 | \$2,031 | \$0 | \$124,151 | |
| B | CONFIDENTIAL SECRETARY | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 39 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 8 % | Schedule 19 Administration | 48 % |
| A | CAREY , TAMMY | | | | \$98,698 | \$0 | \$30 | \$0 | \$98,728 | |
| B | SUPERVISOR OF SERVICES | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | CARLSON , JAMES | | | | \$175,757 | \$14,905 | \$84,829 | \$9,181 | \$284,672 | |
| B | AIR TRANSPORT COORDINATOR | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A | CARR , JOHN | | | | \$149,345 | \$5,805 | \$11,464 | \$0 | \$166,614 | |
| B | COMMUNICATIONS REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | CARRILLO , RYAN | | | | \$162,975 | \$16,745 | \$64,395 | \$546 | \$244,661 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | CARTER , MATTHEW | | | | \$23,865 | \$0 | \$0 | \$0 | \$23,865 | |
| B | TRANSPORT UTILITY WORKER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | CARTER III , FREDERICK | | | | \$50,831 | \$0 | \$15 | \$0 | \$50,846 | |
| B | JUNIOR ASST BOOKKEEPER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | CASHION JR , WILLIAM | | | | | | | | | |

| | | | | | | | | | | | | | | |
|---|--|-------|---|--|-----------|------------------------------|----------|---------------------------------|----------|-------------------------------|---------|--|-----------|--|
| B | GRAND LODGE REPRESENT | | | | \$162,975 | | \$21,170 | | \$62,475 | | \$1,344 | | \$247,964 | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | CASTEEL , CHRISTIAN | | | | \$161,310 | | \$12,270 | | \$42,687 | | \$0 | | \$216,267 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | CASTRILLO , ALEJANDRO | | | | \$162,975 | | \$9,690 | | \$29,597 | | \$590 | | \$202,852 | |
| B | GRAND LODGE AUDITOR | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | CATTERTON-LOGUE , JODY L. | | | | \$87,133 | | \$1,925 | | \$305 | | \$0 | | \$89,363 | |
| B | ADMINISTRATIVE SECRETARY | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | CERASO , VINCENT | | | | \$172,561 | | \$12,250 | | \$34,275 | | \$203 | | \$219,289 | |
| B | ASST DIR RETIREES/MEMBER | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 0 % | | | |
| A | CICALA , JOSEPH | | | | \$162,975 | | \$12,470 | | \$51,172 | | \$1,198 | | \$227,815 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | CLARK , CHRISTOPHER | | | | \$109,573 | | \$4,460 | | \$5,942 | | \$0 | | \$119,975 | |
| B | MECHANIC | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | CLARKE , CAROLYN | | | | \$87,301 | | \$890 | | \$149 | | \$0 | | \$88,340 | |
| B | GROUNDS KEEPER | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | COCHRAN , VALANA | | | | \$149,345 | | \$10,775 | | \$42,213 | | \$0 | | \$202,333 | |
| B | COMMUNICATIONS REPRESENT | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % | | | |
| A | COLAIZZI , ANGELA | | | | \$149,345 | | \$7,770 | | \$16,062 | | \$0 | | \$173,177 | |
| B | COMMUNICATIONS REPRESENT | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % | | | |
| A | COLBERT , DEMETRESS | | | | \$146,677 | | \$6,940 | | \$14,117 | | \$0 | | \$167,734 | |
| B | EDUCATIONAL REPRESENT | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | COLEMAN , BRENT | | | | \$141,517 | | \$12,165 | | \$29,442 | | \$3,264 | | \$186,388 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | COLLETT , JOCELYNE | | | | \$96,568 | | \$0 | | \$494 | | \$0 | | \$97,062 | |
| B | CONFIDENTIAL SECRETARY | | | | | | | | | | | | | |

| | | | | | | | | | | |
|---|--|-------|---|-----------|------------------------------|----------|---------------------------------|----------|-------------------------------|-----------|
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 80 % |
| A | COLLIS , BRIAN | | | \$161,760 | | \$2,905 | | \$4,017 | | \$0 |
| B | ASSISTANT SERVICE MANAGER | | | | | | | | | \$168,682 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | CONLON , BRYAN | | | \$90,176 | | \$11,723 | | \$42,837 | | \$0 |
| B | ASSOCIATE ORGANIZER | | | | | | | | | \$144,736 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | CONTRERAS , FRANSISCO | | | \$162,975 | | \$24,725 | | \$53,015 | | \$1,989 |
| B | GRAND LODGE AUDITOR | | | | | | | | | \$242,704 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | COOK , ALLISON | | | \$54,493 | | \$0 | | \$0 | | \$0 |
| B | OFFICE SYSTEMS ADMIN | | | | | | | | | \$54,493 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | COOK , BRODY | | | \$64,597 | | \$190 | | \$80 | | \$0 |
| B | COOK | | | | | | | | | \$64,867 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | CRAMER , WENDY | | | \$96,388 | | \$0 | | \$0 | | \$0 |
| B | SUPERVISOR | | | | | | | | | \$96,388 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | CRUTCHFIELD , THERESA ANN | | | \$102,882 | | \$3,100 | | \$2,756 | | \$62 |
| B | OFFICE ASSISTANT | | | | | | | | | \$108,800 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | DALBELLO , BRANDY | | | \$111,389 | | \$0 | | \$15 | | \$0 |
| B | ACCOUNTING TECH CLERK I | | | | | | | | | \$111,404 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | DAYE , TAMMY | | | \$64,867 | | \$0 | | \$0 | | \$0 |
| B | OFFICE SYSTEMS ADM | | | | | | | | | \$64,867 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | DELAHAY , JOHN RICHLEY | | | \$147,731 | | \$5,015 | | \$17,486 | | \$3,931 |
| B | SUPERVISOR OF FACILITIES | | | | | | | | | \$174,163 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | DELAPORTE , ED | | | \$162,975 | | \$14,530 | | \$50,036 | | \$295 |
| B | GRAND LODGE AUDITOR | | | | | | | | | \$227,836 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | DENFORD , SOPHIA | | | \$105,284 | | \$0 | | \$58 | | \$0 |
| B | CAS MANAGER | | | | | | | | | \$105,342 |
| C | N/A | | | | | | | | | |

| | | | | | | | | | | | |
|---|--|------|---|-----------|------------------------------|----------|---------------------------------|----------|-------------------------------|-----------|--|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | |
| A | DENT , CHERYL | | | \$62,714 | | \$190 | | \$0 | | \$62,904 | |
| B | COOK ASST(LEAD)(MASTER) | | | | | | | | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | DENT , HANNAH | | | \$59,675 | | \$2,230 | | \$1,667 | | \$63,572 | |
| B | ADMINISTRATIVE STAFF SEC | | | | | | | \$0 | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | |
| A | DEPUE , JOELLE | | | \$128,594 | | \$11,335 | | \$31,487 | | \$172,512 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | \$1,096 | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % | |
| A | DIAZ , PORFIRIO | | | \$162,975 | | \$13,950 | | \$49,505 | | \$226,495 | |
| B | GRAND LODGE AUDITOR | | | | | | | \$65 | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | DIDOSHAK , ANTHONY | | | \$84,191 | | \$1,975 | | \$6,642 | | \$92,808 | |
| B | GRAND LODGE REPRESENT | | | | | | | \$0 | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 8 % | |
| A | DIMARIA , DAVID | | | \$162,975 | | \$8,970 | | \$19,909 | | \$195,543 | |
| B | GRAND LODGE REPRESENT | | | | | | | \$3,689 | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % | |
| A | DIXON , REGINALD | | | \$200,043 | | \$17,330 | | \$73,936 | | \$293,153 | |
| B | CHIEF OF STAFF | | | | | | | \$1,844 | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 95 % | |
| A | DOUGLAS , NEIL | | | \$161,861 | | \$14,045 | | \$43,424 | | \$219,652 | |
| B | GRAND LODGE REPRESENT | | | | | | | \$322 | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 20 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % | |
| A | DOWNS , MARY | | | \$10,303 | | \$0 | | \$0 | | \$10,303 | |
| B | HOUSEPERSON | | | | | | | \$0 | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | DRAAYERS , CORDELL | | | \$162,975 | | \$18,472 | | \$70,376 | | \$255,976 | |
| B | GRAND LODGE AUDITOR | | | | | | | \$4,153 | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | DRUMMOND , TRACI | | | \$133,143 | | \$2,305 | | \$1,376 | | \$136,824 | |
| B | WINPISINGER RESEARCH LIB | | | | | | | \$0 | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | DUNCAN , HAYDEN | | | \$57,746 | | \$2,815 | | \$1,248 | | \$61,809 | |
| B | COMMUNICATIONS REPRESENT | | | | | | | \$0 | | | |
| C | N/A | | | | | | | | | | |
| | Schedule 15 | | Schedule 16 | | Schedule 17 | | Schedule 18 | | Schedule 19 | | |

| | | | | | | | | | | |
|---|--|-------|--|-----------|------------------------------|----------|---------------------------------|-----------|-------------------------------|-------|
| I | Representational Activities | 100 % | Political Activities and Lobbying | 0 % | Contributions | 0 % | General Overhead | 0 % | Administration | 0 % |
| A | DUNICAN , GABRIELLEN | | | | | | | | | |
| B | CONFIDENTIAL SECRETARY | | | \$96,986 | \$3,445 | \$3,904 | \$0 | \$104,335 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 98 % |
| A | DYER III , WILLIAM | | | | | | | | | |
| B | GUARD/MAINTENANCE | | | \$57,994 | \$0 | \$0 | \$0 | \$57,994 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | EDWARDS , GEORGE | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | \$162,975 | \$10,482 | \$42,981 | \$4,733 | \$221,171 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 3 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 80 % |
| A | ELDRIDGE , JUAN | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | \$172,561 | \$14,255 | \$54,166 | \$1,339 | \$242,321 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | ELLIOTT , LINDSEY | | | | | | | | | |
| B | ADMINISTRATIVE STAFF SEC | | | \$102,946 | \$3,730 | \$7,271 | \$0 | \$113,947 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | EVANS , MICHAEL | | | | | | | | | |
| B | DIRECTOR OF ORGANIZING | | | \$215,043 | \$21,535 | \$64,189 | \$4,259 | \$305,026 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | EVANS , RICHARD | | | | | | | | | |
| B | VETERANS DEPARTMENT COOR | | | \$162,442 | \$7,850 | \$20,976 | \$0 | \$191,268 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 99 % | Schedule 19 Administration | 0 % |
| A | EWAN , LAURA | | | | | | | | | |
| B | ASSOCIATE GENERAL COUNSEL | | | \$178,729 | \$7,105 | \$6,283 | \$0 | \$192,117 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 5 % |
| A | FABRIZIO , DAWN LYNN | | | | | | | | | |
| B | MAID (MASTER) | | | \$54,692 | \$0 | \$0 | \$0 | \$54,692 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | FADEL , MAGALY | | | | | | | | | |
| B | CONFIDENTIAL SECRETARY | | | \$43,788 | \$3,219 | \$3,804 | \$0 | \$50,811 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 80 % |
| A | FEARS , NICOLE | | | | | | | | | |
| B | DIRECTOR OF HUMAN RIGHTS | | | \$215,043 | \$23,732 | \$43,122 | \$2,088 | \$283,985 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | FELTON , KELLY | | | | | | | | | |
| B | ADMINISTRATIVE STAFF SEC | | | \$72,116 | \$2,225 | \$2,192 | \$620 | \$77,153 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |

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|---|--|-------|---|------|------------------------------|----------|---------------------------------|---------|-------------------------------|------|
| A | FERGUSON , DEREK | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | | \$162,975 | \$5,217 | \$32,558 | \$1,533 | \$202,283 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 60 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 20 % |
| A | FERM , LISA | | | | | | | | | |
| B | ASSOCIATE ORGANIZER | | | | \$90,139 | \$9,919 | \$22,852 | \$441 | \$123,351 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 4 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A | FISHER , LINDA | | | | | | | | | |
| B | CONTROLLER | | | | \$199,906 | \$6,620 | \$2,485 | \$744 | \$209,755 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | FITZGERALD , BRIDGET | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | | \$162,975 | \$10,945 | \$30,684 | \$3,686 | \$208,290 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | FLAMENCO RIVERA , ELIAS | | | | | | | | | |
| B | COMMUNICATIONS REPRESENT | | | | \$148,720 | \$8,405 | \$26,356 | \$0 | \$183,481 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | FORD , JOSEPH | | | | | | | | | |
| B | COMPUTER PRINTING TECH | | | | \$74,488 | \$0 | \$0 | \$0 | \$74,488 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | FRANCO , ADRIANA | | | | | | | | | |
| B | ASSOCIATE ORGANIZER | | | | \$72,071 | \$2,006 | \$11,084 | \$0 | \$85,161 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | FRASER , EDISON | | | | | | | | | |
| B | CHIEF OF STAFF | | | | \$200,043 | \$29,347 | \$106,346 | \$2,262 | \$337,998 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 24 % |
| A | FREEMAN , JORDAN | | | | | | | | | |
| B | JUNIOR CLERK TYPIST | | | | \$60,892 | \$0 | \$109 | \$0 | \$61,001 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | FREITAG , JENNIFER | | | | | | | | | |
| B | REPORTS TECHNOLOGY CLERK | | | | \$94,355 | \$0 | \$58 | \$0 | \$94,413 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | FREITAG , JERRY | | | | | | | | | |
| B | IT SPECIALIST II | | | | \$108,224 | \$0 | \$0 | \$0 | \$108,224 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | FRIETCHEN , JULIE | | | | | | | | | |
| B | DIR OF WOMEN'S | | | | \$200,043 | \$10,765 | \$40,642 | \$1,275 | \$252,725 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 90 % | Schedule 19 Administration | 0 % |
| A | FUENTES , MARIAELENA | | | | | | | | | |

| | | | | | | | | | | | | | | |
|---|--|-------|---|------|------------------------------|-----|---------------------------------|-------|-------------------------------|-------|---------|--|-----------|--|
| B | GRAND LODGE AUDITOR | | | | \$162,975 | | \$22,840 | | \$66,325 | | \$119 | | \$252,259 | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | | |
| A | FULWOOD , JAMES | | | | \$58,231 | | \$0 | | \$26 | | \$0 | | \$58,257 | |
| B | CUSTODIAN | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A | GADDY , FORESTER | | | | \$22,003 | | \$0 | | \$0 | | \$0 | | \$22,003 | |
| B | PART TIME GUARD | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A | GAGUSKI , DEBRA | | | | \$92,528 | | \$0 | | \$58 | | \$0 | | \$92,586 | |
| B | REPORTS TECHNOLOGY CLERK | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A | GAINER , BRANDI | | | | \$84,957 | | \$2,800 | | \$2,747 | | \$0 | | \$90,504 | |
| B | ADMINISTRATIVE SECRETARY | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 20 % | | | | |
| A | GARCIA , CRYSTAL | | | | \$83,117 | | \$0 | | \$628 | | \$0 | | \$83,745 | |
| B | ADMINISTRATIVE SECRETARY | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % | | | | |
| A | GARCIA , RAMON | | | | \$217,453 | | \$7,380 | | \$18,861 | | \$9,090 | | \$252,784 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % | | | | |
| A | GARCIA-KEIM , INES | | | | \$146,677 | | \$6,160 | | \$10,550 | | \$0 | | \$163,387 | |
| B | EDUCATIONAL REPRESENT | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | | |
| A | GEIKLER , IVY | | | | \$77,318 | | \$6,265 | | \$32,161 | | \$0 | | \$115,744 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A | GEORGALLAS , ANNA | | | | \$89,212 | | \$0 | | \$28 | | \$0 | | \$89,240 | |
| B | REPORTS TECHNOLOGY CLERK | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A | GEORGALLAS , LAMBROS | | | | \$172,038 | | \$1,780 | | \$1,628 | | \$0 | | \$175,446 | |
| B | ASST DIRECTOR OF MEMB SER | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A | GIBSON , PETE | | | | \$23,566 | | \$285 | | \$687 | | \$0 | | \$24,538 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A | GIROUX , NEIL | | | | \$162,975 | | \$13,377 | | \$36,573 | | \$8,905 | | \$221,830 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | | | | | |

| | | | | | | | | | | |
|---|--|-------|---|------|------------------------------|----------|---------------------------------|-------|-------------------------------|-----------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | GREGORY , BRIANNA | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | | \$162,975 | \$13,835 | \$27,904 | | \$4,422 | \$209,136 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A | GRIFFIN , DAVID SHAWN | | | | \$72,382 | \$0 | \$0 | | \$0 | \$72,382 |
| B | MASTER MECHANIC | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | GRIFFIN , DUNCAN | | | | \$105,108 | \$3,780 | \$7,212 | | \$0 | \$116,100 |
| B | RESEARCH ANALYST | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | GRUBER , JOSEPH | | | | \$180,763 | \$4,220 | \$13,435 | | \$0 | \$198,418 |
| B | ASST DIR. PLACID HARBOR | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | GUEVARA , CHIQUI | | | | \$162,975 | \$15,890 | \$41,529 | | \$1,531 | \$221,925 |
| B | GRAND LODGE AUDITOR | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 10 % | Schedule 19 Administration | 85 % |
| A | GULED , ABDULAH | | | | \$61,358 | \$2,818 | \$8,231 | | \$0 | \$72,407 |
| B | ASSOCIATE ORGANIZER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | GUNCKEL , ASHLEY | | | | \$128,594 | \$11,535 | \$30,706 | | \$3,673 | \$174,508 |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A | HALL , TROY | | | | \$29,136 | \$0 | \$0 | | \$0 | \$29,136 |
| B | MAINTENANCE MECHANIC | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | HALLER , WILLIAM | | | | \$179,934 | \$6,515 | \$6,902 | | \$0 | \$193,351 |
| B | ASSOCIATE GENERAL COUNSEL | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 1 % |
| A | HANNAH , KRIS | | | | \$162,975 | \$16,450 | \$62,245 | | \$563 | \$242,233 |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 15 % |
| A | HARDIMAN-BORSOS , BAILEY | | | | \$67,891 | \$7,182 | \$25,705 | | \$0 | \$100,778 |
| B | ASSOCIATE ORGANIZER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | HARDWICK , JASON | | | | \$162,975 | \$7,170 | \$19,263 | | \$10,848 | \$200,256 |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| | Schedule 15 | | Schedule 16 | | Schedule 17 | | Schedule 18 | | Schedule 19 | |

| | | | | | | | | | | |
|---|--|------|--|-----------|------------------------------|----------|---------------------------------|---------|-------------------------------|-----------|
| I | Representational Activities | 80 % | Political Activities and Lobbying | 10 % | Contributions | 0 % | General Overhead | 0 % | Administration | 10 % |
| A | HARDY , CINDY | | | \$60,967 | | \$190 | \$112 | \$0 | | \$61,269 |
| B | COOK ASST(LEAD)(MASTER) | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | HARKUM , WILLIAMS | | | \$138,222 | | \$18,695 | \$51,017 | \$0 | | \$207,934 |
| B | COMMUNICATIONS REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | HARTFORD , JOSH | | | \$194,853 | | \$17,050 | \$65,158 | \$3,281 | | \$280,342 |
| B | SPECIAL ASSIST TO THE IP | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 80 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | HASEL , MICHAEL | | | \$139,194 | | \$0 | \$0 | \$0 | | \$139,194 |
| B | ADMINISTRATIVE MANAGER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | HAWKINS , STACEY | | | \$34,739 | | \$0 | \$0 | \$0 | | \$34,739 |
| B | JUNIOR ASST BOOKKEEPER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | HEATH , DENISE | | | \$175,757 | | \$14,660 | \$64,755 | \$5,497 | | \$260,669 |
| B | AEROSPACE COORDINATOR | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 5 % |
| A | HEMLER , ANGELA | | | \$92,263 | | \$0 | \$0 | \$0 | | \$92,263 |
| B | INFORMATION TECH CLERK | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | HEMMING , BRANDON | | | \$162,975 | | \$12,015 | \$44,326 | \$1,727 | | \$221,043 |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 20 % | Schedule 19 Administration | 50 % |
| A | HERNANDEZ , KILEY | | | \$149,345 | | \$6,180 | \$7,799 | \$0 | | \$163,324 |
| B | COMMUNICATIONS REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | HEROD , CHARLES | | | \$211,889 | | \$22,355 | \$46,927 | \$7,463 | | \$288,634 |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | HILL , ANDREW | | | \$59,144 | | \$0 | \$0 | \$0 | | \$59,144 |
| B | GROUNDS KEEPER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | HILL , RHONDA | | | \$122,499 | | \$0 | \$30 | \$0 | | \$122,529 |
| B | CONFIDENTIAL SECRETARY | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | | | | | | | | | | |
|---|--|-------|---|------|------------------------------|----------|---------------------------------|---------|-------------------------------|-------|
| A | HILL , ROBERT | | | | \$113,564 | \$0 | \$0 | \$0 | \$113,564 | |
| B | CHIEF ENGINEER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | HILLS , ADAM | | | | \$56,755 | \$190 | \$111 | \$0 | \$57,056 | |
| B | COOK | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | HINES , CHARLIE | | | | \$162,975 | \$23,925 | \$66,091 | \$2,049 | \$255,040 | |
| B | SPECIAL RESPRENTATIVE | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | HOFFMAN , KRISTIN | | | | \$146,579 | \$3,960 | \$3,349 | \$0 | \$153,888 | |
| B | EXECUTIVE SECRETARY | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 15 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 83 % |
| A | HOROWITZ , CORI | | | | \$132,195 | \$12,840 | \$20,161 | \$5,257 | \$170,453 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | HOUNSHELL , ANDREW | | | | \$162,975 | \$11,870 | \$25,840 | \$9,647 | \$210,332 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 5 % |
| A | HUGHES , CRAIG | | | | \$175,757 | \$11,120 | \$43,199 | \$5,505 | \$235,581 | |
| B | AUTOMOTIVE CORR DINATOR | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A | HUMPHERYS , SHAWN | | | | \$162,975 | \$13,885 | \$35,950 | \$228 | \$213,038 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 15 % |
| A | HUNNELL , DEBBIE | | | | \$56,389 | \$0 | \$26 | \$0 | \$56,415 | |
| B | CUSTODIAN (LEAD)(MASTER) | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | HUNNELL , JOSEPH | | | | \$70,751 | \$0 | \$0 | \$0 | \$70,751 | |
| B | GUARD | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | HURST , TAZEWELL | | | | \$161,292 | \$4,200 | \$11,030 | \$0 | \$176,522 | |
| B | SENIOR RESEARCH ECONOMIST | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | HYNES , GARY | | | | \$162,975 | \$16,837 | \$46,681 | \$6,544 | \$233,037 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | ILIC , BRIAN | | | | | | | | | |

| | | | | | | | | | | | | | | |
|---|--|-------|---|------|------------------------------|------|---------------------------------|-------|-------------------------------|-------|---------|--|-----------|--|
| B | ASSOCIATE ORGANIZER | | | | \$77,729 | | \$18,646 | | \$51,195 | | \$0 | | \$147,570 | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % | | | | |
| A | IRVINE , JON | | | | \$148,390 | | \$8,340 | | \$19,717 | | \$0 | | \$176,447 | |
| B | HEALTHCARE COORDINATOR | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | | |
| A | JABBAR , SAMEER | | | | \$162,975 | | \$10,243 | | \$40,127 | | \$2,252 | | \$215,597 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 10 % | Schedule 18 General Overhead | 30 % | Schedule 19 Administration | 15 % | | | | |
| A | JACKSON , ARTHUR | | | | \$120,609 | | \$12,788 | | \$48,215 | | \$100 | | \$181,712 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A | JACKSON , SCOTT | | | | \$162,975 | | \$19,731 | | \$60,425 | | \$648 | | \$243,779 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % | Schedule 19 Administration | 13 % | | | | |
| A | JACOBS , WAYNE | | | | \$26,928 | | \$0 | | \$0 | | \$0 | | \$26,928 | |
| B | GUARD/MAINTENANCE | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | | |
| A | JENKINS , JEFFREY | | | | \$81,204 | | \$0 | | \$58 | | \$0 | | \$81,262 | |
| B | JUNIOR REPORTS TECH CLERK | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A | JOHNSEN , DANIEL | | | | \$71,920 | | \$7,850 | | \$31,960 | | \$0 | | \$111,730 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A | JOHNSON , DONALD | | | | \$110,047 | | \$0 | | \$0 | | \$0 | | \$110,047 | |
| B | ASSISTANT SUPERVISOR | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A | JOHNSON , WILLIAM | | | | \$61,887 | | \$0 | | \$0 | | \$0 | | \$61,887 | |
| B | MAINTENANCE MECHANIC | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | | |
| A | JOHNSON-HOLLOWAY , CYNTHIA | | | | \$86,528 | | \$0 | | \$0 | | \$0 | | \$86,528 | |
| B | ASSISTANT SUPERVISOR | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A | JONES JR , FELBERT | | | | \$39,329 | | \$0 | | \$0 | | \$0 | | \$39,329 | |
| B | COMPUTER PRINTING TECH | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A | JUNKINS , SHAUN | | | | \$95,376 | | \$10,630 | | \$27,575 | | \$0 | | \$133,581 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | | | | | |

| | | | | | | | | | | | |
|---|--|------|---|-----------|------------------------------|----------|---------------------------------|-----------|-------------------------------|-------|--|
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | 30 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % | |
| A | KAHL , JENNIFER | | | \$162,975 | \$16,305 | \$29,889 | \$3,353 | \$212,522 | | | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % | |
| A | KEMP , KYLE | | | \$137,934 | \$0 | \$0 | \$0 | \$137,934 | | | |
| B | ENGINEER | | | | | | | | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | |
| A | KENDALL , PAUL | | | \$255,000 | \$12,925 | \$14,075 | \$19,520 | \$301,520 | | | |
| B | ASST SECRETARY TO THE GST | | | | | | | | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 98 % | Schedule 19 Administration | 2 % | |
| A | KENEALY , TERESA | | | \$82,040 | \$0 | \$0 | \$0 | \$82,040 | | | |
| B | OFFICE ASSISTANT | | | | | | | | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 40 % | |
| A | KIMMEL , TERRY | | | \$162,143 | \$13,680 | \$39,178 | \$5,498 | \$220,499 | | | |
| B | GRAND LODGE REPRESENT | | | | | | | | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 40 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 58 % | |
| A | KING , XAVIER | | | \$22,957 | \$0 | \$0 | \$0 | \$22,957 | | | |
| B | GUARD/UTILITY WORKER | | | | | | | | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | KO , VANG | | | \$162,975 | \$23,100 | \$30,563 | \$1,113 | \$217,751 | | | |
| B | GRAND LODGE AUDITOR | | | | | | | | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | KOURPIAS , JOHN F | | | \$22,388 | \$0 | \$0 | \$0 | \$22,388 | | | |
| B | COMPUTER PRINTING TECH | | | | | | | | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | |
| A | KROPACZEK , VERONICA | | | \$120,335 | \$3,000 | \$5,298 | \$0 | \$128,633 | | | |
| B | RESEARCH ANALYST | | | | | | | | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 42 % | Schedule 16 Political Activities and Lobbying | 58 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | |
| A | LAGANA , BRANDON | | | \$89,953 | \$0 | \$0 | \$0 | \$89,953 | | | |
| B | IT SPECIALIST I | | | | | | | | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | |
| A | LEAPLEY , JANINE | | | \$139,432 | \$2,970 | \$3,251 | \$0 | \$145,653 | | | |
| B | MANAGER OF POLITICAL ACCT | | | | | | | | | | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | |
| A | LEHIVE , DAVID | | | \$149,345 | \$12,185 | \$41,725 | \$1,433 | \$204,688 | | | |
| B | COMMUNICATIONS REPRESENT | | | | | | | | | | |
| C | N/A | | | | | | | | | | |

| | | | | | | | | | | |
|---|--|-------|---|-----|------------------------------|----------|---------------------------------|-------|-------------------------------|-----------|
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | LENNON , KERRY | | | | | | | | | |
| B | ADMINISTRATIVE SECRETARY | | | | \$80,413 | \$0 | \$71 | | \$0 | \$80,484 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A | LEPINSKE , WILLIAM | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | | \$162,975 | \$10,000 | \$19,051 | | \$9,288 | \$201,314 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A | LETT , JOHN | | | | | | | | | |
| B | COMMUNICATIONS REPRESENT | | | | \$149,345 | \$11,800 | \$35,180 | | \$0 | \$196,325 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | LEWIS , YALE | | | | | | | | | |
| B | IT SPECIALIST II | | | | \$125,512 | \$0 | \$0 | | \$0 | \$125,512 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | LI , WEIHAO | | | | | | | | | |
| B | RESEARCH ECONOMIST | | | | \$83,345 | \$1,360 | \$5,042 | | \$0 | \$89,747 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A | LIENDO , FABIAN | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | | \$162,975 | \$18,075 | \$75,547 | | \$3,256 | \$259,853 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | LISKO , ALLISON | | | | | | | | | |
| B | CONFIDENTIAL SECRETARY | | | | \$108,583 | \$3,610 | \$3,739 | | \$0 | \$115,932 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | LITTLE , JAMEE | | | | | | | | | |
| B | DIR RETIREES/ MEMBER ASST | | | | \$200,043 | \$16,275 | \$58,271 | | \$3,538 | \$278,127 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | LLAMAS , LILIA | | | | | | | | | |
| B | ASSOCIATE ORGANIZER | | | | \$88,481 | \$4,076 | \$21,881 | | \$0 | \$114,438 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A | LONEY , CHRISTOPHER | | | | | | | | | |
| B | HELP DESK TECHNICIAN | | | | \$65,627 | \$2,315 | \$725 | | \$0 | \$68,667 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | LOPEZ , TIFFANY | | | | | | | | | |
| B | ASSOCIATE ORGANIZER | | | | \$84,603 | \$13,732 | \$34,427 | | \$0 | \$132,762 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A | LOWE , CHARLES | | | | | | | | | |
| B | GROUNDS KEEPER (MASTER) | | | | \$74,490 | \$0 | \$0 | | \$0 | \$74,490 |
| C | N/A | | | | | | | | | |
| I | Schedule 15 | 0 % | Schedule 16 Political Activities and | 0 % | Schedule 17 | 0 % | Schedule 18 | 0 % | Schedule 19 | 100 % |

| | Representational Activities | | Lobbying | | Contributions | | General Overhead | | Administration | |
|---|--|-------|---|-----|------------------------------|----------|---------------------------------|-------|-------------------------------|-----------|
| A | MAMARIL , LAURA | | | | \$94,555 | \$0 | \$28 | | \$0 | \$94,583 |
| B | REPORTS TECHNOLOGY CLERK | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | MARCIL , SEAN | | | | \$85,764 | \$6,155 | \$10,251 | | \$113 | \$102,283 |
| B | ASST COOR FOR RET/MEMB | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | MARSHALL , THOMAS | | | | \$84,603 | \$14,745 | \$33,053 | | \$0 | \$132,401 |
| B | ASSOCIATE ORGANIZER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | MARTIN , RALPH | | | | \$200,043 | \$11,761 | \$57,786 | | \$2,043 | \$271,633 |
| B | CHIEF OF STAFF | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 70 % |
| A | MARTINEZ , ALEXIS | | | | \$122,499 | \$0 | \$615 | | \$0 | \$123,114 |
| B | CONFIDENTIAL SECRETARY | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 95 % |
| A | MARTINEZ , ROBERT | | | | \$200,043 | \$13,610 | \$62,597 | | \$6,982 | \$283,232 |
| B | CHIEF OF STAFF | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 24 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 75 % |
| A | MARTINEZ III , ROBERT | | | | \$162,975 | \$14,780 | \$52,430 | | \$1,695 | \$231,880 |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | MARTINEZ JR , INEZ | | | | \$86,323 | \$15,871 | \$50,950 | | \$0 | \$153,144 |
| B | ASSOCIATE ORGANIZER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | MARTINI , DANIEL | | | | \$161,760 | \$0 | \$0 | | \$0 | \$161,760 |
| B | IT SPECIALIST III | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | MASON , AGNES | | | | \$57,938 | \$190 | \$0 | | \$0 | \$58,128 |
| B | HOUSEPERSON-KITCHEN | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | MASZTAL , GREG | | | | \$213,068 | \$22,095 | \$91,168 | | \$3,731 | \$330,062 |
| B | GRAND LODGE AUDITOR | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | MCCARTY , GERALD | | | | \$128,571 | \$17,150 | \$59,991 | | \$1,469 | \$207,181 |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |

| | | | | | | | | | | |
|---|--|-------|---|-------|------------------------------|----------|---------------------------------|---------|-------------------------------|-------|
| B | GRAND LODGE REPRESENT | | | | \$162,975 | \$21,780 | \$64,921 | \$3,163 | \$252,839 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 12 % |
| A | MORRISSETTE , KATHERINE | | | | \$91,773 | \$0 | \$67 | \$0 | \$91,840 | |
| B | ADMIN ASST BOOKKEEPER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | MUMFORD , ASHLEY | | | | \$149,345 | \$4,810 | \$7,087 | \$0 | \$161,242 | |
| B | COMMUNICATIONS REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | MURCH , KEVIN | | | | \$162,975 | \$19,025 | \$52,829 | \$3,890 | \$238,719 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 40 % |
| A | MURPHY , CECILIA | | | | \$98,698 | \$190 | \$159 | \$0 | \$99,047 | |
| B | KITCHEN SUPERVISOR | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | MYERS , ANDREA | | | | \$162,975 | \$23,010 | \$64,606 | \$88 | \$250,679 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | NADEAU , RICHARD | | | | \$89,738 | \$10,380 | \$33,470 | \$0 | \$133,588 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | NAYLOR , GARY | | | | \$162,975 | \$18,470 | \$68,594 | \$594 | \$250,633 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | NEGRON , JUAN | | | | \$200,043 | \$12,100 | \$73,543 | \$1,224 | \$286,910 | |
| B | SPECIAL ASSIST TO THE IP | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 10 % | Schedule 18 General Overhead | 30 % | Schedule 19 Administration | 30 % |
| A | NESTOR , ALICIA | | | | \$23,750 | \$400 | \$1,121 | \$0 | \$25,271 | |
| B | ADMINISTRATIVE STAFF SEC | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | NICHOLS III , WILLIAM | | | | \$81,835 | \$0 | \$26 | \$0 | \$81,861 | |
| B | GUARD | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | NOLL , JANET | | | | \$62,500 | \$190 | \$138 | \$0 | \$62,828 | |
| B | COOK | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | NORMAN , CRAIG | | | | \$200,043 | \$14,320 | \$32,253 | \$437 | \$247,053 | |
| B | DIR OF COLL BARG/GOVT EMP | | | | | | | | | |
| C | N/A | | | | | | | | | |

| | | | | | | | | | | | |
|---|--|-------|---|-----------|------------------------------|----------|---------------------------------|----------|-------------------------------|-----------|--|
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % | |
| A | OATHOUT , MICHAEL | | | \$200,043 | | \$8,745 | | \$13,218 | | \$633 | |
| B | DIR OSHA & SAFETY/HEALTH | | | | | | | | | \$222,639 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | O'BRYANT , THOMAS | | | \$76,500 | | \$3,410 | | \$17,208 | | \$0 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | \$97,118 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 0 % | |
| A | OCASIO , JEAN CARLOS | | | \$72,695 | | \$2,007 | | \$28,452 | | \$0 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | \$103,154 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | |
| A | OLSON , ROSS | | | \$149,345 | | \$6,560 | | \$13,692 | | \$0 | |
| B | COMMUNICATIONS REPRESENT | | | | | | | | | \$169,597 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % | |
| A | OSORIO , MARIA | | | \$48,339 | | \$0 | | \$0 | | \$0 | |
| B | HOUSEPERSON | | | | | | | | | \$48,339 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | PACHUCKI , CHRISTOPHER | | | \$79,462 | | \$0 | | \$30 | | \$0 | |
| B | ADMIN CLERK TYPIST | | | | | | | | | \$79,492 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | |
| A | PAGE , DARLENE | | | \$139,701 | | \$20 | | \$80 | | \$0 | |
| B | JUNIOR STAFF ACCOUNTANT | | | | | | | | | \$139,801 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | |
| A | PAGRACH , LOU | | | \$162,975 | | \$12,671 | | \$43,759 | | \$1,438 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | \$220,843 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % | |
| A | PANDIT , ROMY | | | \$120,136 | | \$0 | | \$0 | | \$0 | |
| B | IT SPECIALIST II | | | | | | | | | \$120,136 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | |
| A | PARKER , VELVET | | | \$48,039 | | \$0 | | \$0 | | \$0 | |
| B | CUSTODIAN | | | | | | | | | \$48,039 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | |
| A | PASILLAS , MONICA | | | \$120,271 | | \$5,730 | | \$9,680 | | \$0 | |
| B | GRAND LODGE AUDITOR | | | | | | | | | \$135,681 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | |
| A | PEASE , ELIZABETH | | | \$144,075 | | \$12,245 | | \$39,116 | | \$1,058 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | \$196,494 | |
| C | N/A | | | | | | | | | | |
| | | | Schedule 16 | | | | | | | | |

| | | | | | | | | | | | | | |
|---|--|-------|---|-----------|------------------------------|----------|---------------------------------|----------|-------------------------------|---------|--|-----------|--|
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 0 % | | | |
| A | PIERRE , DUCARMEL | | | \$84,603 | | \$18,760 | | \$39,972 | | \$0 | | \$143,335 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | PINETTE , BRYAN | | | \$194,853 | | \$15,620 | | \$58,040 | | \$4,127 | | \$272,640 | |
| B | SPECIAL ASSIST TO THE GST | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | PIPER , MARY | | | \$68,949 | | \$0 | | \$0 | | \$0 | | \$68,949 | |
| B | BUS DRIVER/MAINTENANCE | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | PODGORNY , BERTHA | | | \$83,117 | | \$0 | | \$108 | | \$0 | | \$83,225 | |
| B | ADMINISTRATIVE SECRETARY | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | POST , DAVID | | | \$25,801 | | \$8,550 | | \$6,125 | | \$0 | | \$40,476 | |
| B | RESEARCH ANALYST | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | POWELL , ANDY | | | \$158,494 | | \$15,655 | | \$49,306 | | \$1,712 | | \$225,167 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | PRINZ , STEVE | | | \$157,736 | | \$10,487 | | \$46,562 | | \$4,292 | | \$219,077 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % | | | |
| A | PYNE , MATTHEW | | | \$146,677 | | \$8,385 | | \$21,612 | | \$0 | | \$176,674 | |
| B | EDUCATIONAL REPRESENT | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | QUADE , DONNA | | | \$58,836 | | \$0 | | \$0 | | \$0 | | \$58,836 | |
| B | OFFICE SYSTEMS ADMIN | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | QUINN , MADELINE | | | \$20,478 | | \$0 | | \$0 | | \$0 | | \$20,478 | |
| B | HOUSEPERSON | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | QUINTERO , MAYELA | | | \$61,041 | | \$0 | | \$99 | | \$0 | | \$61,140 | |
| B | JUNIOR SECRETARY | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | RAINS , BROOKLYN | | | \$102,669 | | \$3,455 | | \$3,715 | | \$614 | | \$110,453 | |
| B | ADMINISTRATIVE STAFF SEC | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |

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|---|--|------|---|-----------|------------------------------|----------|---------------------------------|----------|-------------------------------|---------|-------|-----------|
| | | | Lobbying | | | | | | | | | |
| A | RALEY , MADISON | | | | | | | | | | | |
| B | GIFT SHOP CUSTOMER SER | | | \$51,745 | | \$0 | | \$0 | | \$0 | | \$51,745 |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 100 % | |
| A | RAMOS , CAROLINE | | | | | | | | | | | |
| B | ADMINISTRATIVE SECRETARY | | | \$83,117 | | \$540 | | \$4,220 | | \$0 | | \$87,877 |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 100 % | |
| A | RAMOS , JOSE | | | | | | | | | | | |
| B | IT SPECIALIST III | | | \$111,149 | | \$0 | | \$0 | | \$0 | | \$111,149 |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | 0 % | |
| A | RANCOURT , ERIC | | | | | | | | | | | |
| B | SPECIAL REPRESENTATIVE | | | \$157,915 | | \$10,213 | | \$35,588 | | \$6,909 | | \$210,625 |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 15 % | Schedule 19 Administration | | 15 % | |
| A | REGAN , THOMAS | | | | | | | | | | | |
| B | AIRLINE COORDINATOR | | | \$175,757 | | \$20,284 | | \$62,004 | | \$9,351 | | \$267,396 |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 15 % | |
| A | REIO , JANET | | | | | | | | | | | |
| B | ACCOUNTING TECH CLERK III | | | \$58,875 | | \$0 | | \$0 | | \$0 | | \$58,875 |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | 0 % | |
| A | REUMONT , VALERIE | | | | | | | | | | | |
| B | CONFIDENTIAL SECRETARY | | | \$116,023 | | \$2,480 | | \$804 | | \$0 | | \$119,307 |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 100 % | |
| A | RHODES , ALICE | | | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | \$162,975 | | \$12,910 | | \$25,581 | | \$7,138 | | \$208,604 |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 0 % | |
| A | RICHARSON , TYRONE | | | | | | | | | | | |
| B | ASST POLITICAL/LEG DIR | | | \$172,898 | | \$11,980 | | \$38,593 | | \$0 | | \$223,471 |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 0 % | |
| A | RICHER , MICHEL | | | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | \$175,757 | | \$10,349 | | \$27,264 | | \$4,698 | | \$218,068 |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 5 % | |
| A | ROBESON , MISTY | | | | | | | | | | | |
| B | PENSION ADMIN MANAGER | | | \$149,697 | | \$975 | | \$4,246 | | \$0 | | \$154,918 |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | 0 % | |
| A | ROBINSON , JULIE | | | | | | | | | | | |
| B | HELP DESK MANAGER | | | \$149,717 | | \$2,100 | | \$811 | | \$0 | | \$152,628 |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | 0 % | |

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|---|--|-------|---|-----|------------------------------|-----|---------------------------------|-------|-------------------------------|-----------|
| A | RODRIGUEZ , VALERIE | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | | \$193,648 | | \$17,535 | | \$39,994 | \$2,609 |
| C | N/A | | | | | | | | | \$253,786 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | ROEPER , MARIA | | | | | | | | | |
| B | DIR & COUNSEL HUMAN RES | | | | \$200,043 | | \$7,785 | | \$8,457 | \$0 |
| C | N/A | | | | | | | | | \$216,285 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 94 % | Schedule 19 Administration | 5 % |
| A | ROGANO , GABRIELLE | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | | \$162,975 | | \$18,855 | | \$71,871 | \$0 |
| C | N/A | | | | | | | | | \$253,701 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | ROGUE , JOHN | | | | | | | | | |
| B | ASST SUPERVISOR | | | | \$43,583 | | \$0 | | \$0 | \$0 |
| C | N/A | | | | | | | | | \$43,583 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | ROSA , KALEB | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | | \$162,975 | | \$14,430 | | \$50,230 | \$2,692 |
| C | N/A | | | | | | | | | \$230,327 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 15 % |
| A | ROSE , BRENDAN | | | | | | | | | |
| B | ACCOUNTING TECH CLERK II | | | | \$96,801 | | \$0 | | \$32 | \$0 |
| C | N/A | | | | | | | | | \$96,833 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | ROWLEY , TAMMY | | | | | | | | | |
| B | HOUSEKEEPING LEADPERSON | | | | \$59,791 | | \$0 | | \$0 | \$0 |
| C | N/A | | | | | | | | | \$59,791 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | ROWLEY , TONI L. | | | | | | | | | |
| B | IT SPECIALIST II | | | | \$98,579 | | \$0 | | \$0 | \$0 |
| C | N/A | | | | | | | | | \$98,579 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | RUYTER , JESSICA | | | | | | | | | |
| B | REPORTS TECHNOLOGY CLERK | | | | \$93,035 | | \$0 | | \$58 | \$0 |
| C | N/A | | | | | | | | | \$93,093 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | RYAN , SEAN | | | | | | | | | |
| B | GRAND LODGE REPRESENT | | | | \$162,975 | | \$26,425 | | \$49,228 | \$2,767 |
| C | N/A | | | | | | | | | \$241,395 |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 14 % |
| A | SANDBERG , ANDREW | | | | | | | | | |
| B | SPECIAL REPRESENTATIVE | | | | \$77,893 | | \$8,210 | | \$18,059 | \$245 |
| C | N/A | | | | | | | | | \$104,407 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A | SANTIAGO , GREGORY | | | | | | | | | |
| B | ASSISTANT CONTROLLER | | | | \$172,286 | | \$20 | | \$46 | \$0 |
| C | N/A | | | | | | | | | \$172,352 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | SAPTEL , FRANK | | | | | | | | | |
| B | COMMUNICATION SPECIALIST | | | | \$165,787 | | \$8,852 | | \$23,586 | \$6,011 |
| C | | | | | | | | | | \$204,236 |

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|---|--|-------|---|-----------|------------------------------|----------|---------------------------------|----------|-------------------------------|-----------|--|
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 20 % | |
| A | SAULA , IVANA | | | \$192,594 | | \$2,245 | | \$3,252 | | \$0 | |
| B | DIR OF CANADIAN RESEARCH | | | | | | | | | \$198,091 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 75 % | |
| A | SAVOIE , ROBERT | | | \$95,868 | | \$0 | | \$6,999 | | \$0 | |
| B | GRAND LODGE AUDITOR | | | | | | | | | \$102,867 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | SCHICK , KEN | | | \$110,835 | | \$3,705 | | \$6,869 | | \$0 | |
| B | NETWORK ADMINISTRATOR | | | | | | | | | \$121,409 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | |
| A | SCHOPPERT , ALLISON | | | \$60,642 | | \$0 | | \$150 | | \$0 | |
| B | OFFICE SYSTEMS ADMIN | | | | | | | | | \$60,792 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | SCHROEDER , JASON | | | \$154,520 | | \$16,245 | | \$49,541 | | \$479 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | \$220,785 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | |
| A | SCRIBER , LAKINA | | | \$41,301 | | \$0 | | \$0 | | \$0 | |
| B | HOUSEPERSON | | | | | | | | | \$41,301 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | SEELEY , LINDA | | | \$162,975 | | \$8,010 | | \$17,327 | | \$11,750 | |
| B | GRAND LODGE AUDITOR | | | | | | | | | \$200,062 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | SEXTON , BRENDAN | | | \$95,178 | | \$0 | | \$0 | | \$0 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | \$95,178 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % | Schedule 19 Administration | 10 % | |
| A | SHANAHAN , BRIAN | | | \$146,014 | | \$9,390 | | \$38,728 | | \$3,589 | |
| B | RAILROAD CORR DINATOR | | | | | | | | | \$197,721 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 80 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % | |
| A | SHANKS , DIEDRE | | | \$64,602 | | \$0 | | \$26 | | \$0 | |
| B | HOUSEPERSON | | | | | | | | | \$64,628 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | |
| A | SHANNON , FRANK | | | \$81,428 | | \$2,450 | | \$630 | | \$0 | |
| B | HELP DESK TECHNICIAN | | | | | | | | | \$84,508 | |
| C | N/A | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | |
| A | SHELTON , BETHANY | | | \$85,108 | | \$3,100 | | \$2,407 | | \$0 | |
| B | ADMINISTRATIVE SECRETARY | | | | | | | | | \$90,615 | |
| C | N/A | | | | | | | | | | |
| | | | | | | | | | | | |

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|---|--|------|---|-----------|------------------------------|----------|---------------------------------|-----------|-------------------------------|-----------|
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | SHEPHERD , PAUL | | | \$162,975 | | \$15,660 | | \$49,373 | | \$230,924 |
| B | GRAND LODGE REPRESENT | | | | | | | \$2,916 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 18 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 5 % |
| A | SIEGEL , CARLA | | | \$242,681 | | \$6,425 | | \$12,032 | | \$274,487 |
| B | GENERAL COUNSEL | | | | | | | \$13,349 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 35 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 60 % |
| A | SILBAS , MONICA | | | \$0 | | \$125 | | \$0 | | \$42,335 |
| B | RET CHIEF OF STAFF TO IP | | | | | | | \$42,210 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | SILVAS , LUIS | | | \$146,677 | | \$4,305 | | \$12,702 | | \$163,684 |
| B | EDUCATIONAL REPRESENT | | | | | | | \$0 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | SIMMONS , BRIAN | | | \$162,680 | | \$19,650 | | \$42,489 | | \$229,579 |
| B | GRAND LODGE REPRESENT | | | | | | | \$4,760 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | 30 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % | Schedule 19 Administration | 10 % |
| A | SIMMONS , GILBERT | | | \$162,975 | | \$21,830 | | \$58,135 | | \$245,451 |
| B | GRAND LODGE REPRESENT | | | | | | | \$2,511 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | SMITH , BRIAN | | | \$84,781 | | \$0 | | \$26 | | \$84,807 |
| B | SUPERVISOR OF CLEANING | | | | | | | \$0 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | SMITH , KAI | | | \$89,237 | | \$0 | | \$0 | | \$89,237 |
| B | NETWORK ADMINISTRATOR | | | | | | | \$0 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | SMITH , RODNEY | | | \$92,761 | | \$0 | | \$58 | | \$92,819 |
| B | REPORTS TECHNOLOGY CLERK | | | | | | | \$0 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | SMUTNEY , PATRICK | | | \$162,975 | | \$19,900 | | \$69,533 | | \$253,416 |
| B | GRAND LODGE AUDITOR | | | | | | | \$1,008 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | SOLIS , JOSEPH | | | \$162,975 | | \$13,370 | | \$57,838 | | \$235,573 |
| B | GRAND LODGE REPRESENT | | | | | | | \$1,390 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % | Schedule 19 Administration | 10 % |
| A | SOLOMON , HASAN | | | \$229,513 | | \$17,660 | | \$103,308 | | \$355,499 |
| B | DIR OF THE POL AND LEG | | | | | | | \$5,018 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 | 0 % | Schedule 16 Political Activities and | 100 % | Schedule 17 | 0 % | Schedule 18 | 0 % | Schedule 19 | 0 % |

| | Representational Activities | | Lobbying | | Contributions | | General Overhead | | Administration | |
|---|--|-------|---|------|------------------------------|----------|---------------------------------|-------|-------------------------------|-----------|
| A | SOTO , MARILYN | | | | \$81,732 | \$17,044 | \$37,572 | | \$0 | \$136,348 |
| B | ASSOCIATE ORGANIZER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | STOWMAN , DAVID | | | | \$16,180 | \$0 | \$0 | | \$0 | \$16,180 |
| B | GUARD | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | STUCKER , SHANNON | | | | \$175,757 | \$14,585 | \$39,437 | | \$4,529 | \$234,308 |
| B | AEROSPACE COORDINATOR | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 4 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 10 % |
| A | STYMACKS , BRYAN | | | | \$162,975 | \$12,425 | \$26,553 | | \$5,629 | \$207,582 |
| B | VETEANS SERVICE ASST COOR | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | STYMIEST , JENNIFER | | | | \$58,634 | \$0 | \$15 | | \$0 | \$58,649 |
| B | ACCOUNTING TECH CLERK I | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | SUAREZ , RICHARD | | | | \$162,975 | \$12,105 | \$49,232 | | \$3,439 | \$227,751 |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 15 % |
| A | SULLIVAN , WILLIAM | | | | \$175,757 | \$16,190 | \$65,873 | | \$635 | \$258,455 |
| B | AEROSPACE COORDINATOR | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A | SUMNER , ANGELA GALE | | | | \$92,411 | \$0 | \$0 | | \$0 | \$92,411 |
| B | INFORMATION TECH CLERK | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 50 % | Schedule 18 General Overhead | 25 % | Schedule 19 Administration | 0 % |
| A | SUSTER , JANET | | | | \$148,308 | \$7,470 | \$25,365 | | \$5,938 | \$187,081 |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A | TAYMAN , RAQUEL | | | | \$122,499 | \$1,920 | \$1,521 | | \$0 | \$125,940 |
| B | CONFIDENTIAL SECRETARY | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A | TELLECHEA , MARILYN | | | | \$132,714 | \$3,415 | \$3,535 | | \$0 | \$139,664 |
| B | JUNIOR EXECUTIVE SEC | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 30 % |
| A | THATCHER , CARL | | | | \$59,615 | \$0 | \$0 | | \$0 | \$59,615 |
| B | COMPUTER PRINTING TECH | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |

| | | | | | | | | | | |
|---|--|-------|---|------|------------------------------|----------|---------------------------------|---------|-------------------------------|-------|
| B | GRAND LODGE REPRESENT | | | | \$162,975 | \$16,295 | \$48,224 | \$1,551 | \$229,045 | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | VANDERJACK , SHAWN | | | | \$30,718 | \$1,045 | \$5,565 | \$0 | \$37,328 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | VIGLIOTTA , MARK | | | | \$39,465 | \$6,535 | \$14,279 | \$0 | \$60,279 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 20 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 80 % | Schedule 19 Administration | 0 % |
| A | VIGUERAS , JOHN | | | | \$146,590 | \$11,705 | \$56,247 | \$2,619 | \$217,161 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 55 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 10 % | Schedule 19 Administration | 25 % |
| A | VILLARREAL , JACK | | | | \$52,456 | \$0 | \$0 | \$0 | \$52,456 | |
| B | GROUNDS KEEPER ASSISTANT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | WALLACE , CATHY | | | | \$20,048 | \$0 | \$0 | \$0 | \$20,048 | |
| B | TRANS UTILITY WORKER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | WALLACE , CORY | | | | \$162,680 | \$19,060 | \$56,640 | \$1,822 | \$240,202 | |
| B | GRAND LODGE AUDITOR | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | WALLS , ROBERT | | | | \$200,043 | \$14,766 | \$39,563 | \$1,255 | \$255,627 | |
| B | DIRECTOR WOODWORKERS DEPT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 40 % |
| A | WATSON , JAMES | | | | \$162,975 | \$18,855 | \$59,812 | \$4,580 | \$246,222 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A | WEBB , MARCUS | | | | \$48,162 | \$0 | \$0 | \$0 | \$48,162 | |
| B | MAIL/STOCKROOM CLERK | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | WEEKS , HEATHER | | | | \$51,436 | \$0 | \$0 | \$0 | \$51,436 | |
| B | HOUSEPERSON | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | WHITE , DARREN | | | | \$28,723 | \$7,315 | \$12,940 | \$0 | \$48,978 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | WHITE , DAVID | | | | \$200,043 | \$9,115 | \$22,003 | \$0 | \$231,161 | |
| B | DIRECTOR OF STRATEGIC RES | | | | | | | | | |

| | | | | | | | | | | | | |
|---|--|-------|---|-----------|------------------------------|----------|---------------------------------|-----------|-------------------------------|---------|--|-----------|
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % | | |
| A | WHITE , HAROLD | | | \$173,102 | | \$2,590 | | \$3,036 | | \$0 | | \$178,728 |
| B | ASST DIR OF INFO SYSTEMS | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | |
| A | WIBERG , ANNE | | | \$13,938 | | \$8,550 | | \$0 | | \$0 | | \$22,488 |
| B | EDUCATIONAL REPRESENT | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | |
| A | WIBLE , J.M. | | | \$76,759 | | \$0 | | \$321 | | \$0 | | \$77,080 |
| B | MASTER MECHANIC LEAD | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | |
| A | WICKERSHAM , ANTHONY | | | \$162,975 | | \$23,060 | | \$51,434 | | \$1,397 | | \$238,866 |
| B | GRAND LODGE REPRESENT | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 65 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 34 % | | |
| A | WILLCOX , KATHY | | | \$59,379 | | \$0 | | \$32 | | \$0 | | \$59,411 |
| B | ACCOUNTING TECH CLERK I | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | |
| A | WILLIAMS , BYRON | | | \$162,975 | | \$25,210 | | \$143,425 | | \$3,382 | | \$334,992 |
| B | GRAND LODGE REPRESENT | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % | | |
| A | WILLIAMS , CINDY | | | \$134,441 | | \$4,725 | | \$10,833 | | \$0 | | \$149,999 |
| B | RESEARCH ANALYST | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 70 % | Schedule 19 Administration | 5 % | | |
| A | WILLIAMS , DOUG | | | \$152,164 | | \$7,910 | | \$13,301 | | \$7,149 | | \$180,524 |
| B | GRAND LODGE REPRESENT | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | |
| A | WILLIAMS , HARVEY | | | \$77,729 | | \$19,374 | | \$55,664 | | \$23 | | \$152,790 |
| B | ASSOCIATE ORGANIZER | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | |
| A | WILLS , JORDAN | | | \$26,139 | | \$0 | | \$0 | | \$0 | | \$26,139 |
| B | PART TIME GUARD | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | |
| A | WILSON , LORIE | | | \$181,129 | | \$22,575 | | \$41,316 | | \$3,044 | | \$248,064 |
| B | CHIEF OF STAFF | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 5 % | | |
| A | WINDSOR , EMILY | | | \$101,046 | | \$665 | | \$441 | | \$0 | | \$102,152 |
| B | ACCOUNTING TECH CLERK II | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | |

| | | | | | | | | | | |
|---|--|-------|---|-----------|------------------------------|----------|---------------------------------|-------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | WIRTH , CHARLES | | | \$256,484 | \$14,900 | \$53,593 | \$6,794 | | \$331,771 | |
| B | AEROSPACE COORDINATOR | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A | WOOD , BERNARD | | | \$151,934 | \$15,340 | \$54,753 | \$843 | | \$222,870 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 20 % |
| A | WOODBURN , TRACY | | | \$60,826 | \$0 | \$0 | \$0 | | \$60,826 | |
| B | OFFICE SYSTEMS ADMIN | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | WOODWARD , JASON | | | \$162,975 | \$6,955 | \$15,148 | \$13,707 | | \$198,785 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | WRIGHT , TIMOTHY | | | \$162,975 | \$13,210 | \$34,482 | \$908 | | \$211,575 | |
| B | GRAND LODGE REPRESENT | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 20 % |
| A | WYATT , YUSUF | | | \$90,152 | \$4,638 | \$8,862 | \$0 | | \$103,652 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | WYVILL , MICHELLE | | | \$94,439 | \$475 | \$632 | \$0 | | \$95,546 | |
| B | INFORMATION TECH CLERK | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 24 % |
| A | YOUNG , JOSHUA E | | | \$57,228 | \$0 | \$0 | \$0 | | \$57,228 | |
| B | GUARD/UTILITY WORKER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | ZAMORA , DANIEL | | | \$134,148 | \$13,275 | \$41,979 | \$766 | | \$190,168 | |
| B | SPECIAL REPRESENTATIVE | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | ZANK , MIKEL | | | \$100,466 | \$10,318 | \$25,747 | \$0 | | \$136,531 | |
| B | ASSOCIATE ORGANIZER | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | ZEFF , NATHANIEL | | | \$128,239 | \$4,480 | \$10,384 | \$0 | | \$143,103 | |
| B | RESEARCH ANALYST | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | ZITTLE , JENNY | | | \$71,986 | \$0 | \$0 | \$0 | | \$71,986 | |
| B | REPORTS TECHNOLOGY CLERK | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 | 0 % | Schedule 16 Political Activities and | 0 % | Schedule 17 | 0 % | Schedule 18 | 100 % | Schedule 19 | 0 % |

| Representational Activities | | Lobbying | | Contributions | | General Overhead | | Administration | | | |
|--|--|----------|--|---------------|------------------------------|------------------|---------------------------------|----------------|-------------------------------|-----------|--------------|
| TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS | | | | \$67,500 | | \$2,560 | | \$9,110 | | \$0 | \$79,170 |
| I | Schedule 15 Representational Activities | 4 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 34 % | Schedule 19 Administration | 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 |

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-107

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

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| 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 ACTIVITIES | |
|---|--------------|
| 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 & GRANTS | |
|---|-------------|
| 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

FILE NUMBER: 000-107

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| ALLIED WORLD 1690 NEW BRITAIN AVENUE FARMINGTON CT 06032 | REIMBURSE LEGAL FEES | 01/03/2024 | \$38,815 |
| | REIMBURSE LEGAL FEES | 01/03/2024 | \$27,935 |
| | REIMBURSE LEGAL FEES | 01/31/2024 | \$49,575 |
| | REIMBURSE LEGAL FEES | 06/26/2024 | \$42,108 |
| | REIMBURSE LEGAL FEES | 06/26/2024 | \$31,435 |
| | REIMBURSE LEGAL FEES | 08/22/2024 | \$11,203 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$201,071 |
| INSURANCE BROKER | Total Non-Itemized Transactions with this Payee/Payer | | \$2,360 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$203,431 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN TIME MFG. LTD 250 MILE CROSSING BLVD ROCHESTER NY 14624 | MONIES RECEIVED FOR CONVENTION | 06/10/2024 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| | | | |
| Type or Classification (B) | | | |
| PROMOTIONAL PRODUCTS SUPPLIER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AUTOMOTIVE RENTALS INC. P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375 | LEASE CAR SALES | 10/18/2024 | \$14,491 |
| | LEASE CAR SALES | 10/21/2024 | \$18,450 |
| | Total Itemized Transactions with this Payee/Payer | | \$32,941 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,941 |
| Type or Classification (B) | | | |
| AUTO LEASE & GAS | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BURLINGTON NORTHERN AND SANTA FE 500 NEW JERSEY AVENUE NW WASHINGTON DC 20001 | MONIES RECEIVED FOR CONVENTION | 03/06/2024 | \$5,000 |
| | FUNDS RECEIVED IN ERROR | 03/05/2024 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Type or Classification (B) | | | |
| RAILROAD COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COOPER HURLEY PLLC 125 ST PAULS BLVD NORFOLD VA 23510 | MONIES RECEIVED FOR CONVENTION | 05/17/2024 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| LEGAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CRYSTAL CLASSIC COACH INC 45541 HUTCHENS SQUARE STERLING VA 20166 | FIXED ASSET SALES | 10/01/2024 | \$20,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| Type or Classification (B) | | | |
| GROUND TRANSPORTATION | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| DRAAYERS,CORDELL | | | |
| 4160 LEFEUVE | REIMBURSE OVERPAYMENT | 12/12/2024 | \$7,970 |
| ABBOTSORD | Total Itemized Transactions with this Payee/Payer | | \$7,970 |
| 00 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| V4X1NB | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,970 |
| Type or Classification (B) | | | |
| EMPLOYEE | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (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 (B) | LEASE CAR SALES | 08/01/2024 | \$114,027 |
| AUTO LEASE & GAS | LEASE CAR SALES | 09/01/2024 | \$141,946 |
| | 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/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$855,457 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMPLOYEE BENEFIT SYSTEMS INC | | | |
| P.O. BOX 4340 | | | |
| 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 (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| INSURANCE BROKER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GREYHOUND CHARTER | | | |
| 24714 NETWORK PLACE | FUNDS RECEIVED IN ERROR | 04/19/2024 | \$54,782 |
| CHICAGO | Total Itemized Transactions with this Payee/Payer | | \$54,782 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 60673 | Total of All Transactions with this Payee/Payer for This Schedule | | \$54,782 |
| Type or Classification (B) | | | |
| TRANSPORTATION SERVICE | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 140 | | | |
| 3900 BLVD COTE VERTU | Total Itemized Transactions with this Payee/Payer | | |
| ST LAURENT | Total Non-Itemized Transactions with this Payee/Payer | | \$7,946 |
| 00 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,946 |
| Type or Classification (B) | | | |
| DISTRICT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 142 | | | |
| 9633 S. 48TH ST | Total Itemized Transactions with this Payee/Payer | | |
| PHOENIX | Total Non-Itemized Transactions with this Payee/Payer | | \$6,820 |
| AZ | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,820 |
| 85044 | | | |
| Type or Classification (B) | | | |
| DISTRICT | | | |

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

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

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| Name and Address (A) | | | |
| IAM - LOCAL LODGE 1120 | Purpose (C) | Date (D) | Amount (E) |
| 1200 WALSH STREET WEST THUNDER BAY 00 | REIMBURSE OVERPAYMENT | 01/31/2024 | \$16,579 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$16,579 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$175 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,754 |
| LOCAL | | | |
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 1297 | Purpose (C) | Date (D) | Amount (E) |
| 930 GROVE AVE ASHLAND OH 44805 | FUNDS RECEIVED IN ERROR | 04/26/2024 | \$8,902 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$8,902 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,443 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,345 |
| LOCAL | | | |
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 1363 | Purpose (C) | Date (D) | Amount (E) |
| 2906 EUCLID AVENUE CLEVELAND OH 44115 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$6,985 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,985 |
| LOCAL | | | |
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 1943 | Purpose (C) | Date (D) | Amount (E) |
| 1100 CRAWFORD ST MIDDLETOWN OH 45044 | MONIES RECEIVED FOR CONVENTION | 06/13/2024 | \$20,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| LOCAL | | | |
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 2202 | Purpose (C) | Date (D) | Amount (E) |
| 4531 41ST AVE SW SEATTLE WA 98116 | FUNDS RECEIVED IN ERROR | 07/19/2024 | \$5,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,592 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,592 |
| LOCAL | | | |
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 2323 | Purpose (C) | Date (D) | Amount (E) |
| 2580 DREW RD SUITE 202 MISSISSAUGA 00 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$8,915 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,915 |
| LOCAL | | | |

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|-------------------------------|---|-------------|---------------|
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 41 | Purpose (C) | Date (D) | Amount (E) |
| 12365 ST CHARLES ROCK RD | VETERANS MEMORIAL DONATION | 11/20/2024 | \$9,500 |
| BRIDGETON | Total Itemized Transactions with this Payee/Payer | | \$9,500 |
| MO | Total Non-Itemized Transactions with this Payee/Payer | | \$826 |
| 63044 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,326 |
| Type or Classification (B) | | | |
| LOCAL | | | |
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 447 | Purpose (C) | Date (D) | Amount (E) |
| 652 4TH AVE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| BROOKLYN | Total Non-Itemized Transactions with this Payee/Payer | | \$6,623 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,623 |
| 11232 | | | |
| Type or Classification (B) | | | |
| LOCAL | | | |
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 701 | Purpose (C) | Date (D) | Amount (E) |
| 450 GUNDERSEN DR | REIMBURSE EXPENSES | 04/24/2024 | \$5,953 |
| CAROL STREAM | Total Itemized Transactions with this Payee/Payer | | \$5,953 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$1,320 |
| 60188 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,273 |
| Type or Classification (B) | | | |
| LOCAL | | | |
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 751A | Purpose (C) | Date (D) | Amount (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 | | \$0 |
| 98292 | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,434 |
| Type or Classification (B) | | | |
| LOCAL | | | |
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 751C | Purpose (C) | Date (D) | Amount (E) |
| 9125 15TH PL. S | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SEATTLE | Total Non-Itemized Transactions with this Payee/Payer | | \$5,010 |
| WA | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,010 |
| 98108-5190 | | | |
| Type or Classification (B) | | | |
| LOCAL | | | |
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 751F | Purpose (C) | Date (D) | Amount (E) |
| 9125 15TH PLACE S | REIMBURSE EXPENSES | 05/17/2024 | \$6,060 |
| SEATTLE | Total Itemized Transactions with this Payee/Payer | | \$6,060 |
| WA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 98108 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,060 |
| Type or Classification (B) | | | |
| LOCAL | | | |

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|--------------------------------------|---|-------------|---------------|
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 839 | Purpose (C) | Date (D) | Amount (E) |
| 3917 E. MacARTHUR RD | REIMBURSE EXPENSES | 06/13/2024 | \$6,529 |
| WICHITA | Total Itemized Transactions with this Payee/Payer | | \$6,529 |
| KS | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 67210 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,529 |
| Type or Classification (B) | | | |
| LOCAL | | | |
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 99 | Purpose (C) | Date (D) | Amount (E) |
| SUITE #107 10471-178 ST NW | Total Itemized Transactions with this Payee/Payer | | \$0 |
| EDMONTON | Total Non-Itemized Transactions with this Payee/Payer | | \$7,048 |
| 00 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,048 |
| Type or Classification (B) | | | |
| LOCAL | | | |
| Name and Address (A) | | | |
| IAM - SHIPBUILDERS LOCAL LODGE 6 | Purpose (C) | Date (D) | Amount (E) |
| 722 WASHINGTON ST | MONIES RECEIVED FOR CONVENTION | 07/25/2024 | \$40,910 |
| BATH | Total Itemized Transactions with this Payee/Payer | | \$40,910 |
| ME | Total Non-Itemized Transactions with this Payee/Payer | | \$8,177 |
| 04530 | Total of All Transactions with this Payee/Payer for This Schedule | | \$49,087 |
| Type or Classification (B) | | | |
| LOCAL | | | |
| Name and Address (A) | | | |
| IAM CREST | Purpose (C) | Date (D) | Amount (E) |
| 9000 MACHINISTS PLACE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| UPPER MARLBORO | Total Non-Itemized Transactions with this Payee/Payer | | \$18,259 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,259 |
| 20772 | | | |
| Type or Classification (B) | | | |
| TRAINING | | | |
| Name and Address (A) | | | |
| IAM NATIONAL PENSION FUND | Purpose (C) | Date (D) | Amount (E) |
| 99 M STREET, SE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$19,408 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,408 |
| 20003 | | | |
| Type or Classification (B) | | | |
| PENSION FUND | | | |
| Name and Address (A) | | | |
| INTERNATIONAL ALLIANCE OF THEATRICAL | Purpose (C) | Date (D) | Amount (E) |
| 1422 EUCLID AVE | MONIES RECEIVED FOR CONVENTION | 01/29/2024 | \$5,000 |
| CLEVELAND | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 44115 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| LABOR UNION | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| JONES GRANGER LAW FIRM | MONIES RECEIVED FOR CONVENTION | 03/28/2024 | \$25,000 |
| 10000 MEMORIAL DRIVE | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| HOUSTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| TX | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| 77210 | | | |
| Type or Classification (B) | | | |
| LEGAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| K&R BRANDING SOLUTIONS | INVENTORY SALES | 03/07/2024 | \$10,743 |
| P.O. BOX 220690 | MONIES RECEIVED FOR CONVENTION | 05/07/2024 | \$10,000 |
| CHANTILLY | REIMBURSE FOR DUPLICATE PAYMENT | 05/31/2024 | \$8,275 |
| VA | Total Itemized Transactions with this Payee/Payer | | \$29,018 |
| 20153 | Total Non-Itemized Transactions with this Payee/Payer | | \$13,773 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,791 |
| INVENTORY SUPPLIER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KELLY PRESS INC. | MONIES RECEIVED FOR CONVENTION | 06/14/2024 | \$5,000 |
| 1701 CABIN BRANCH DRIVE | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| CHEVERLY | Total Non-Itemized Transactions with this Payee/Payer | | \$2,210 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,210 |
| 20785 | | | |
| Type or Classification (B) | | | |
| PRINTER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LECMPIA | MONIES RECEIVED FOR CONVENTION | 06/10/2024 | \$5,000 |
| 4000 TOWN CENTER | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| SOUTHFIELD | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| 48075 | | | |
| Type or Classification (B) | | | |
| INSURANCE BROKER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LIBERTY MUTUAL | INSURANCE REIMBURSEMENT | 08/22/2024 | \$19,203 |
| 175 BERKELEY STREET | Total Itemized Transactions with this Payee/Payer | | \$19,203 |
| BOSTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| MA | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,203 |
| 02116 | | | |
| Type or Classification (B) | | | |
| INSURANCE BROKER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MADOFF VICTIM FUND | SETTLEMENT | 01/04/2024 | \$67,828 |
| P.O. BOX 6310 | Total Itemized Transactions with this Payee/Payer | | \$67,828 |
| SYRACUSE | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | \$67,828 |
| 13217 | | | |
| Type or Classification (B) | | | |
| INVESTMENT RECOVERY | | | |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | | | |
|---|---|-------------|---------------|--------------|------------|---------|
| PENSION FUND - MACHINISTS 9000 MACHINISTS PLACE UPPER MARLBORO MD 20772 | REIMBURSE PENSION ADMIN | 01/04/2024 | \$24,057 | | | |
| | REIMBURSE PENSION W/T | 01/31/2024 | \$807,160 | | | |
| | REIMBURSE PENSION ADMIN | 02/06/2024 | \$28,552 | | | |
| | REIMBURSE PENSION W/T | 02/28/2024 | \$799,814 | | | |
| | REIMBURSE PENSION ADMIN | 03/11/2024 | \$24,273 | | | |
| | REIMBURSE PENSION W/T | 04/04/2024 | \$805,846 | | | |
| Type or Classification (B) | REIMBURSE PENSION ADMIN | 04/22/2024 | \$25,585 | | | |
| | REIMBURSE PENSION W/T | 05/01/2024 | \$808,480 | | | |
| PENSION FUND | REIMBURSE PENSION ADMIN | 05/17/2024 | \$27,563 | | | |
| | REIMBURSE PENSION W/T | 05/31/2024 | \$814,114 | | | |
| | REIMBURSE PENSION ADMIN | 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 | | | |
| | REIMBURSE PENSION W/T | 12/20/2024 | \$814,503 | | | |
| | Total Itemized Transactions with this Payee/Payer | | | \$10,192,493 | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$10,192,493 | | |
| | Name and Address (A) | | | | | |
| | ROBERT G. MARTINEZ RETIREMENT | | | | | |
| | 7817 BURSEY COURT N RICHLAND HILLS TX 76180 | | | | | |
| | REIMBURSE EXPENSES | | | | 07/19/2024 | \$5,295 |
| Total Itemized Transactions with this Payee/Payer | | | | | \$5,295 | |
| Total Non-Itemized Transactions with this Payee/Payer | | | | | \$0 | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,295 | | |
| RETIREMENT FUND | | | | | | |
| Name and Address (A) | | | | | | |
| ROBERT MARTINEZ | | | | | | |
| 7817 BURSEY COURT N RICHLAND HILLS TX 76180 | | | | | | |
| 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 | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$17,780 | | |
| RETIREE | | | | | | |
| Name and Address (A) | | | | | | |
| ROBERTS MOTORS | | | | | | |
| 4350 N ALBANY SREET ALTON IL 62002 | | | | | | |
| FIXED ASSET SALES | | | | 10/21/2024 | \$11,500 | |
| Total Itemized Transactions with this Payee/Payer | | | | \$11,500 | | |
| Total Non-Itemized Transactions with this Payee/Payer | | | | \$0 | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$11,500 | | |
| AUTOMOTIVE DEALERSHIP | | | | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| SCHWARZ & SCHWARZ PC | | | |
| 1650 MARKET ST | MONIES RECEIVED FOR CONVENTION | 05/22/2024 | \$10,000 |
| PHILADELPHIA | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| PA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 19103 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Type or Classification (B) | | | |
| LEGAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SEAFARERS INTERNATIONAL UNION | | | |
| 5201 CAPITAL GATEWAY | MONIES RECEIVED FOR CONVENTION | 01/29/2024 | \$5,000 |
| CAMP SPRINGS | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$966 |
| 20746 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,966 |
| Type or Classification (B) | | | |
| INTERNATIONAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SECRETARY-TREASURER AFL-CIO | ROYALTIES | 01/11/2024 | \$28,610 |
| | ROYALTIES | 02/01/2024 | \$13,810 |
| 815 SIXTEENTH STREET NW | ROYALTIES | 02/29/2024 | \$11,830 |
| WASHINGTON | ROYALTIES | 04/24/2024 | \$18,130 |
| DC | ROYALTIES | 05/22/2024 | \$18,130 |
| 20006 | ROYALTIES | 05/22/2024 | \$17,095 |
| Type or Classification (B) | ROYALTIES | 05/30/2024 | \$13,568 |
| LABOR UNION | ROYALTIES | 06/27/2024 | \$13,569 |
| | ROYALTIES | 10/16/2024 | \$56,308 |
| | ROYALTIES | 10/16/2024 | \$26,414 |
| | ROYALTIES | 10/16/2024 | \$18,024 |
| | ROYALTIES | 10/16/2024 | \$13,580 |
| | ROYALTIES | 10/24/2024 | \$74,486 |
| | ROYALTIES | 11/26/2024 | \$50,011 |
| | ROYALTIES | 12/19/2024 | \$15,774 |
| | Total Itemized Transactions with this Payee/Payer | | \$389,339 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$994 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$390,333 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ST. MARY'S COUNTY TREASURER | | | |
| P.O. BOX 642 | REFUND PROPERTY TAXES | 01/03/2024 | \$29,015 |
| LEONARDTOWN | Total Itemized Transactions with this Payee/Payer | | \$29,015 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20650 | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,015 |
| Type or Classification (B) | | | |
| TAXING AGENCY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE SEGAL COMPANY | | | |
| 1920 N STREET | MONIES RECEIVED FOR CONVENTION | 02/06/2024 | \$10,000 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20036 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Type or Classification (B) | | | |
| ACTUARY | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| TRANSPORTATION COMMUNICATION UNION 3 RESEARCH PLACE ROCKVILLE MD 20850 | REIMBURSE EXPENSES | 01/25/2024 | \$7,887 |
| | REIMBURSE EXPENSES | 02/28/2024 | \$24,036 |
| | REIMBURSE EXPENSES | 04/16/2024 | \$6,676 |
| | MONIES RECEIVED FOR CONVENTION | 06/14/2024 | \$5,000 |
| | REIMBURSE EXPENSES | 06/25/2024 | \$10,975 |
| | REIMBURSE EXPENSES | 11/25/2024 | \$29,914 |
| Type or Classification (B) | REIMBURSE EXPENSES | 12/11/2024 | \$5,296 |
| LODGE | Total Itemized Transactions with this Payee/Payer | | \$89,784 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$34,823 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$124,607 |
| Name and Address (A) | | | |
| TRUIST BANK | | | |
| 1445 NEW YORK AVENUE WASHINGTON DC 20005 | Purpose (C) | Date (D) | Amount (E) |
| | REBATE | 02/02/2024 | \$52,078 |
| | Total Itemized Transactions with this Payee/Payer | | \$52,078 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$864 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,942 |
| BANK | | | |
| Name and Address (A) | | | |
| UNION PRIVILEGE AFL-CIO | | | |
| 1100 FIRST STREET NE WASHINGTON DC 20002 | Purpose (C) | Date (D) | Amount (E) |
| | ROYALTIES | 03/20/2024 | \$56,348 |
| | Total Itemized Transactions with this Payee/Payer | | \$56,348 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,265 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$60,613 |
| CORPORATION | | | |
| Name and Address (A) | | | |
| UNITED FOOD AND COMMERCIAL | | | |
| 1775 K STREET WASHINGTON DC 20006-1598 | Purpose (C) | Date (D) | Amount (E) |
| | MONIES RECEIVED FOR CONVENTION | 02/08/2024 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| LABOR UNION | | | |
| Name and Address (A) | | | |
| UNITED STATES TREASURY | | | |
| 1363 Z STREET BLDG MARCH ARB CA 92518 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,977 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,977 |
| Type or Classification (B) | | | |
| GOVERNMENT DEPARTMENT | | | |
| Name and Address (A) | | | |
| UNIVERSAL PROMOTIONS | | | |
| 100 BAYVIEW CIRCLE CHICAGO IL 60638 | Purpose (C) | Date (D) | Amount (E) |
| | MONIES RECEIVED FOR CONVENTION | 03/28/2024 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| PROMOTIONAL PRODUCTS SUPPLIER | | | |

| | | | |
|-------------------------------|--|---|---------------------|
| Name and Address (A) | | | |
| UPS SUPPLY CHAIN SOLUTIONS | | Purpose (C) | Amount (E) |
| 28013 NETWORK PLACE | | Date (D) | |
| 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 (B) | | Total of All Transactions with this Payee/Payer for This Schedule | \$10,000 |
| SHIPPING SERVICE | | | |
| Name and Address (A) | | | |
| WIELAND NORTH AMERICA, INC. | | Purpose (C) | Amount (E) |
| 4803 OLYMPIA PARK | | Date (D) | |
| LOUISVILLE | | FUNDS RECEIVED IN ERROR | 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 (B) | | Total of All Transactions with this Payee/Payer for This Schedule | \$22,136 |
| PRODUCT SUPPLIER | | | |
| Name and Address (A) | | | |
| ZURICH NORTH AMERICA | | Purpose (C) | Amount (E) |
| 1299 ZURICH WAY | | Date (D) | |
| SCHAUMBURG | | FUNDS RECEIVED IN ERROR | 08/14/2024 \$21,000 |
| IL | | Total Itemized Transactions with this Payee/Payer | \$21,000 |
| 60196 | | Total Non-Itemized Transactions with this Payee/Payer | \$457 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | \$21,457 |
| INSURANCE BROKER | | | |

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-107

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| 617MEDIAGROUP.COM, LLC 282 MOODY STREET WALTHAM MA 02453 | CONSULTING FEES | 08/23/2024 | \$6,500 |
| | CONSULTING FEES | 11/18/2024 | \$30,000 |
| | CONSULTING FEES | 11/18/2024 | \$30,000 |
| | CONSULTING FEES | 11/22/2024 | \$15,000 |
| | CONSULTING FEES | 12/05/2024 | \$8,108 |
| | CONSULTING FEES | 01/22/2024 | \$16,250 |
| | CONSULTING FEES | 02/16/2024 | \$16,250 |
| | CONSULTING FEES | 03/13/2024 | \$16,250 |
| | CONSULTING FEES | 07/10/2024 | \$15,000 |
| | CONSULTING FEES | 07/10/2024 | \$15,000 |
| Type or Classification (B) CONSULTING | 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 |
| | Total Itemized Transactions with this Payee/Payer | | \$228,358 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$228,358 |
| | | | |
| | | | |
| | | | |
| Name and Address (A) | | | |
| AMAZON.COM | | | |
| 410 TERRY AVE N SEATTLE WA 98109 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,643 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,643 |
| Type or Classification (B) | | | |
| ONLINE SUPPLIER | | | |
| Name and Address (A) | | | |
| AMERICAN AIRLINES | | | |
| 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$37,303 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,303 |
| Type or Classification (B) | | | |
| AIR TRAVEL | | | |
| Name and Address (A) | | | |
| ANDREW DALEY | | | |
| 420 LAFAYETTE AVE #1 BROOKLYN NY 11238 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$24,966 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,966 |
| Type or Classification (B) | | | |
| CONSULTING | | | |
| Name and Address (A) | | | |
| AT&T MOBILITY P.O. BOX 9004 | | | |
| CAROL STREAM IL 60197-9004 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$26,818 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,818 |
| Type or Classification (B) | | | |
| CELL PHONE PROVIDER | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| AXIOS HQ INC. 3100 CLARENDON BLVD ARLINGTON VA 22201 | SOFTWARE | 07/23/2024 | \$13,750 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$13,750 |
| SOFTWARE | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,750 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BGOV LLC P.O. BOX 419841 BOSTON MA 02241-9841 | ANNUAL SUBSCRIPTIONS | 01/23/2024 | \$8,455 |
| | ANNUAL SUBSCRIPTIONS | 12/23/2024 | \$14,768 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$23,223 |
| INFORMATION PROVIDER | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,223 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BIG BOY PROPERTIES 11408 HIGHWAY 31 SPANISH FORT AL 36527 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$21,600 |
| LEASING COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,600 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BLOOMBERG INDUSTRY GROUP INC. P.O. BOX 419889 BOSTON MA 02241-9889 | ANNUAL SUBSCRIPTIONS | 05/23/2024 | \$12,647 |
| | ANNUAL SUBSCRIPTIONS | 09/23/2024 | \$18,800 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$31,447 |
| INFORMATION PROVIDER | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,447 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$11,445 |
| CONSULTING | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,445 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BREDHOFF & KAISER P.L.L.C. 805 15TH STREET NW WASHINGTON DC 20005 | LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES | 08/06/2024 | \$7,048 |
| | LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES | 12/16/2024 | \$6,524 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$13,572 |
| LEGAL | Total Non-Itemized Transactions with this Payee/Payer | | \$4,814 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,386 |

| | | | |
|--|---|-------------|---------------|
| Name and Address (A) | | | |
| CAMPAIGN MONITOR | | | |
| 201 ELIZABETH ST SYDNEY 00 02000 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| EMAIL MARKETING | Total Non-Itemized Transactions with this Payee/Payer | | \$16,994 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,994 |
| Name and Address (A) | | | |
| CAVALLUZZO LLP | | | |
| 474 BATHURST STREET TORONTO 00 M5T 2S6 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,219 |
| LEGAL | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,219 |
| Name and Address (A) | | | |
| CDW DIRECT LLC P. O. BOX 75723 | Purpose (C) | Date (D) | Amount (E) |
| CHICAGO IL 60675-5723 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$8,242 |
| TECHNOLOGY PRODUCTS | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,242 |
| Name and Address (A) | | | |
| CISION US INC. P.O. BOX 417215 | Purpose (C) | Date (D) | Amount (E) |
| BOSTON MA 02241-7215 | DATABASE SERVICE | 07/23/2024 | \$10,380 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$10,380 |
| SOFTWARE SUPPLIER | Total Non-Itemized Transactions with this Payee/Payer | | \$249 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,629 |
| Name and Address (A) | | | |
| CLOPPERT, LATANICK, SAUTER & WASHBURN | Purpose (C) | Date (D) | Amount (E) |
| 225 EAST BROAD STREET COLUMBUS OH 43215 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$20,376 |
| LEGAL | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,376 |
| Name and Address (A) | | | |
| COHEN, WEISS AND SIMON LLP | Purpose (C) | Date (D) | Amount (E) |
| 900 THIRD AVENUE NEW YORK NY 10022-4869 | LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES | 07/12/2024 | \$12,149 |
| Type or Classification (B) | LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES | 12/17/2024 | \$8,277 |
| | Total Itemized Transactions with this Payee/Payer | | \$20,426 |
| LEGAL | Total Non-Itemized Transactions with this Payee/Payer | | \$6,636 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,062 |

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

| Name and Address (A) | | | |
|--|---|-------------|---------------|
| GOOGLE INC. 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA 94043 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ADVERTISEMENT | Total Non-Itemized Transactions with this Payee/Payer | | \$10,148 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,148 |
| Name and Address (A) | | | |
| GOVTRIBE INC 510 TOWNSEND STREET SAN FRANCISCO CA 94103 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SOFTWARE | Total Non-Itemized Transactions with this Payee/Payer | | \$6,325 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,325 |
| Name and Address (A) | | | |
| GUIDEBOOK 340 BRYANT STREET SAN FRANCISCO CA 94107 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | SOFTWARE | 06/23/2024 | \$8,586 |
| MARKETING | Total Itemized Transactions with this Payee/Payer | | \$8,586 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,346 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,932 |
| Name and Address (A) | | | |
| HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | SOFTWARE | 02/29/2024 | \$9,134 |
| WEB HOST | Total Itemized Transactions with this Payee/Payer | | \$9,134 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$606 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,740 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$23,373 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 09/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 10/10/2024 | \$24,233 |
| DISTRICT | 50% BUSINESS AGENT SUBSIDY | 11/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 12/10/2024 | \$24,233 |
| | Total Itemized Transactions with this Payee/Payer | | \$289,936 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$96,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$385,936 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| IAM - DISTRICT LODGE 10 1650 S. 38TH ST MILWAUKEE WI 53215 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$38,269 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$40,528 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$40,528 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$40,528 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$40,528 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$40,528 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$40,820 |
| | 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/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$542,284 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 11 5255 HENRI-BOURASSA BLVD ST. LAURENT 00 H4R 2M6 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$35,270 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$31,473 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$31,473 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$31,473 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$36,952 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$36,952 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$36,952 |
| | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$36,345 |
| DISTRICT | 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/Payer | | \$90,992 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$545,329 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 112 P.O. BOX 7565 SAVANNAH GA 31418 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$8,557 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$8,557 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$8,557 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$8,557 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$9,916 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$10,168 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$9,320 |
| | 50% BUSINESS AGENT SUBSIDY | 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/Payer | | \$3,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$123,232 |

| Name and Address (A) | | | |
|-------------------------------|---|-------------|---------------|
| IAM - DISTRICT LODGE 131 | | | |
| 500 CORDELL ROAD | Purpose (C) | Date (D) | Amount (E) |
| ALBANY | Total Itemized Transactions with this Payee/Payer | | \$0 |
| GA | Total Non-Itemized Transactions with this Payee/Payer | | \$55,204 |
| 31705 | Total of All Transactions with this Payee/Payer for This Schedule | | \$55,204 |
| Type or Classification (B) | | | |
| DISTRICT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (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 |
| 00 | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$19,972 |
| T5S 1R5 | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$19,972 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$19,972 |
| DISTRICT | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$19,972 |
| | 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 | | \$249,342 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$45,655 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$294,997 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (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 (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$62,283 |
| DISTRICT | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$62,283 |
| | 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 | \$67,036 |
| | 50% BUSINESS AGENT SUBSIDY | 12/10/2024 | \$66,561 |
| | ORGANIZING SUBSIDY | 01/30/2024 | \$10,220 |
| | ORGANIZING SUBSIDY | 02/28/2024 | \$10,152 |
| | ORGANIZING SUBSIDY | 03/28/2024 | \$10,124 |
| | ORGANIZING SUBSIDY | 04/29/2024 | \$10,015 |
| | ORGANIZING SUBSIDY | 05/30/2024 | \$10,028 |
| | ORGANIZING SUBSIDY | 06/27/2024 | \$10,001 |
| | ORGANIZING SUBSIDY | 07/29/2024 | \$9,987 |
| | ORGANIZING SUBSIDY | 08/28/2024 | \$10,015 |
| | ORGANIZING SUBSIDY | 09/27/2024 | \$10,111 |
| | ORGANIZING SUBSIDY | 10/30/2024 | \$9,974 |
| | ORGANIZING SUBSIDY | 11/26/2024 | \$9,809 |
| | ORGANIZING SUBSIDY | 12/19/2024 | \$9,617 |
| | 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 | | \$985,075 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| IAM - DISTRICT LODGE 141 1771 COMMERCE DRIVE ELK GROVE VILLAGE IL 60007 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$178,693 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$188,298 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$188,298 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$188,298 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$188,298 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$188,298 |
| Type or Classification (B) DISTRICT | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$188,298 |
| | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$188,298 |
| | 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 (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| IAM - DISTRICT LODGE 142 9633 S. 48TH ST PHOENIX AZ 85044 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$102,739 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$106,520 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$106,520 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$106,520 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$106,520 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$106,520 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$106,520 |
| | 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 | | \$1,514,459 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| IAM - DISTRICT LODGE 15 652 4TH AVENUE BROOKLYN NY 11232 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$30,620 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$32,427 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$32,427 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$32,427 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$32,427 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$32,427 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$32,427 |
| | 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 This Schedule | | \$564,622 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| IAM - DISTRICT LODGE 160 9135 15TH PLACE S. SEATTLE WA 98108 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$36,427 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$37,768 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$37,768 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$37,768 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$37,768 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$37,768 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$37,768 |
| | 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 SUBSIDY | 07/29/2024 | \$7,109 |
| | ORGANIZING SUBSIDY | 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 This Schedule | | \$645,183 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 166 271 TAYLOR AVENUE CAPE CANAVERAL FL 32920 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$16,852 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$17,517 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$17,637 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$17,637 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$17,637 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$17,860 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$17,860 |
| | 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 | | \$227,870 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$227,870 |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| IAM - DISTRICT LODGE 19 7010 BROADWAY SUITE 204 DENVER CO 80221 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$59,342 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$61,295 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$61,295 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$61,295 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$61,295 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$61,295 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$54,971 |
| | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$67,742 |
| DISTRICT | 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 (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 190 7717 OAKPORT STREET OAKLAND CA 94621 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$87,381 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$87,934 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$87,934 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$101,559 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$92,973 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$92,973 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$92,973 |
| | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$92,973 |
| DISTRICT | 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 Schedule | | \$1,108,592 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 2020 5307 E. VIRGINIA BEACH BLVD NORFOLK VA 23502 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$22,576 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$23,027 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$23,027 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$23,027 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$23,027 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$23,027 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$23,027 |
| | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$23,027 |
| DISTRICT | 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 Schedule | | \$275,873 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| IAM - DISTRICT LODGE 243 214 VALNECIA CIRCLE CENTREVILLE GA 31028 | ORGANIZING SUBSIDY | 03/22/2024 | \$10,000 |
| | ORGANIZING SUBSIDY | 03/28/2024 | \$10,000 |
| | ORGANIZING SUBSIDY | 04/29/2024 | \$10,000 |
| | ORGANIZING SUBSIDY | 05/30/2024 | \$10,000 |
| | ORGANIZING SUBSIDY | 06/27/2024 | \$10,000 |
| | ORGANIZING SUBSIDY | 07/29/2024 | \$10,000 |
| | ORGANIZING SUBSIDY | 08/28/2024 | \$10,000 |
| Type or Classification (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 Schedule | | \$140,000 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 250 #201-19005 94TH AVE. SURREY 00 V4N 3S4 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$38,527 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$39,945 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$39,945 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$39,945 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$39,945 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$39,945 |
| | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$39,945 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 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 Schedule | | \$516,297 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 26 365 NEW BRITAIN ROAD KENSINGTON CT 06037 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$32,106 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$38,613 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$38,613 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$31,956 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$31,956 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$31,956 |
| | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$31,956 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$32,622 |
| DISTRICT | 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 | | \$24,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$422,934 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 34 135 MERCHANT ST. CINCINNATI OH 45246 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$12,842 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$13,315 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$13,315 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$13,315 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$13,315 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$13,315 |
| | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$13,315 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$13,315 |
| DISTRICT | 50% BUSINESS AGENT SUBSIDY | 09/10/2024 | \$19,373 |
| | 50% BUSINESS AGENT SUBSIDY | 10/10/2024 | \$19,373 |
| | 50% BUSINESS AGENT SUBSIDY | 11/10/2024 | \$12,716 |
| | 50% BUSINESS AGENT SUBSIDY | 12/10/2024 | \$12,716 |
| | Total Itemized Transactions with this Payee/Payer | | \$170,225 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$170,225 |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| IAM - DISTRICT LODGE 6 2000 WALKER STREET DES MOINES IA 50317 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$26,729 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$27,953 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$28,151 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$28,192 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$28,342 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$28,507 |
| Type or Classification (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 Schedule | | \$396,908 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 60 9315 MIDDLEBELT RD ROMULUS MI 48174 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$14,533 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$15,067 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$15,067 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$15,067 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$15,067 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$15,067 |
| Type or Classification (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 (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 65 P.O. BOX 2020 JAMESTOWN NY 14702 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$16,945 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$17,649 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$17,649 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$17,649 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$17,649 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$17,649 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$17,649 |
| DISTRICT | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$17,649 |
| | 50% BUSINESS AGENT SUBSIDY | 09/10/2024 | \$17,159 |
| | 50% BUSINESS AGENT SUBSIDY | 10/10/2024 | \$17,159 |
| | 50% BUSINESS AGENT SUBSIDY | 11/10/2024 | \$17,159 |
| | 50% BUSINESS AGENT SUBSIDY | 12/10/2024 | \$17,159 |
| | ORGANIZING SUBSIDY | 03/27/2024 | \$10,000 |
| | 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 W4185 STATE HWY 33 LA CROSSE WI 54601 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$5,009 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$5,193 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$5,193 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$5,193 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$5,193 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$5,193 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$5,193 |
| DISTRICT | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$5,193 |
| | 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/Payer | | \$62,132 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$62,132 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 70 3830 S. MERIDIAN STREET WICHITA KS 67217 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$26,859 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$27,848 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$27,848 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$27,848 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$27,848 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$27,848 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$22,200 |
| DISTRICT | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$23,928 |
| | 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 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 | | \$399,814 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$399,814 |
| | Name and Address (A) | Purpose (C) | Date (D) |
| IAM - DISTRICT LODGE 725 5402 BOLSA AVE HUNTINGTON BEACH CA 92649 | ORGANIZING SUBSIDY | 01/10/2024 | \$58,951 |
| | ORGANIZING SUBSIDY | 02/10/2024 | \$61,472 |
| | ORGANIZING SUBSIDY | 03/10/2024 | \$61,472 |
| | ORGANIZING SUBSIDY | 04/10/2024 | \$55,433 |
| | ORGANIZING SUBSIDY | 05/10/2024 | \$55,433 |
| | ORGANIZING SUBSIDY | 06/10/2024 | \$55,433 |
| Type or Classification (B) | ORGANIZING SUBSIDY | 07/10/2024 | \$55,433 |
| DISTRICT | ORGANIZING SUBSIDY | 08/10/2024 | \$61,060 |
| | 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/Payer | | \$711,647 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$711,647 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| IAM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE AL 36330 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$27,882 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$28,873 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$40,251 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$34,562 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$34,562 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$34,562 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$34,562 |
| | 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 | | \$449,675 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$449,675 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA 98108 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$122,003 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$126,492 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$126,492 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$133,150 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$133,150 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$133,150 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$133,150 |
| | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$133,150 |
| DISTRICT | 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 Schedule | | \$1,573,337 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 77 1010 EAST HWY. 96 VADNAIS HGTS MN 55127 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$20,221 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$20,563 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$20,873 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$20,873 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$20,873 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$16,912 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$14,748 |
| | 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 |
| | 50% BUSINESS AGENT SUBSIDY | 12/10/2024 | \$19,191 |
| | 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 | | \$270,257 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$270,257 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| IAM - DISTRICT LODGE 776 7711 CLIFFORD ST FORT WORTH TX 76108-1899 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$57,791 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$59,917 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$66,575 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$66,575 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$66,575 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$63,568 |
| | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$66,575 |
| DISTRICT | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$66,575 |
| | 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 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 | | \$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 (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 78 557 DIXON RD ETOBICOKE 00 M9W 6K1 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$21,693 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$22,492 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$22,492 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$22,492 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$22,492 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$22,492 |
| | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$22,492 |
| DISTRICT | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$22,492 |
| | 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 | | | \$283,957 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$43,815 |
| 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 16 W 361 S FRONTAGE RD BURR RIDGE IL 60527 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$32,724 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$35,151 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$35,151 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$35,151 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$35,151 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$37,282 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$37,282 |
| DISTRICT | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$37,282 |
| | 50% BUSINESS AGENT SUBSIDY | 09/10/2024 | \$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 Schedule | | | \$437,881 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 837 212 UTZ LANE HAZELWOOD MO 63042 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$18,339 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$19,014 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$19,014 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$19,014 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$19,014 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$19,014 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$19,014 |
| DISTRICT | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$19,014 |
| | 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 | | \$227,493 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$227,493 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD BRIDGETON MO 63044 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$57,566 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$59,210 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$57,887 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$53,184 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$53,027 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$55,175 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$55,190 |
| DISTRICT | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$55,190 |
| | 50% BUSINESS AGENT SUBSIDY | 09/10/2024 | \$55,190 |
| | 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 Schedule | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| IAM - DISTRICT LODGE 947 535 WEST WILLOW ST LONG BEACH CA 90806 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$36,213 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$37,532 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$37,532 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$32,713 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$32,713 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$37,043 |
| | 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 | \$37,206 |
| | 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 | \$37,417 |
| | ORGANIZING SUBSIDY | 01/30/2024 | \$20,000 |
| | ORGANIZING SUBSIDY | 02/28/2024 | \$20,000 |
| | ORGANIZING SUBSIDY | 03/28/2024 | \$20,000 |
| | ORGANIZING SUBSIDY | 04/29/2024 | \$20,000 |
| | ORGANIZING SUBSIDY | 05/30/2024 | \$20,000 |
| | ORGANIZING SUBSIDY | 06/27/2024 | \$20,000 |
| | ORGANIZING SUBSIDY | 07/29/2024 | \$20,000 |
| | ORGANIZING SUBSIDY | 08/28/2024 | \$20,000 |
| | ORGANIZING SUBSIDY | 09/27/2024 | \$20,000 |
| | ORGANIZING SUBSIDY | 10/30/2024 | \$20,000 |
| | ORGANIZING SUBSIDY | 11/26/2024 | \$20,000 |
| | ORGANIZING SUBSIDY | 12/19/2024 | \$20,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$677,071 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$677,071 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 98 3200 EAST PROSPECT ROAD YORK PA 17402 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$23,373 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$24,233 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$24,233 |
| DISTRICT | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 09/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 10/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 11/10/2024 | \$24,233 |
| | 50% BUSINESS AGENT SUBSIDY | 12/10/2024 | \$24,832 |
| | 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 | | \$350,535 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$350,535 |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| IAM - FEDERAL DISTRICT 1 805 15TH ST NW SUITE 500 WASHINGTON DC 20006 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$47,413 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$49,554 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$44,349 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$44,349 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$44,349 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$44,349 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$44,349 |
| | 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 SUBSIDY | 10/30/2024 | \$6,700 |
| | ORGANIZING SUBSIDY | 11/26/2024 | \$6,700 |
| | ORGANIZING SUBSIDY | 12/19/2024 | \$6,667 |
| | Total Itemized Transactions with this Payee/Payer | | \$636,630 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$636,630 |
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 1120 1200 WALSH STREET WEST THUNDER BAY 00 P7E 4X4 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$28,224 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,224 |
| Type or Classification (B) | | | |
| LOCAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$12,215 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$12,826 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$12,826 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$12,826 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$12,826 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$12,826 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$12,826 |
| | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$12,826 |
| LOCAL | 50% BUSINESS AGENT SUBSIDY | 09/10/2024 | \$12,826 |
| | 50% BUSINESS AGENT SUBSIDY | 10/10/2024 | \$12,826 |
| | 50% BUSINESS AGENT SUBSIDY | 11/10/2024 | \$12,826 |
| | 50% BUSINESS AGENT SUBSIDY | 12/10/2024 | \$12,826 |
| | Total Itemized Transactions with this Payee/Payer | | \$153,301 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$153,301 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| IAM - LOCAL LODGE 1781 | | | |
| 1511 ROLLINS RD. BURLINGAME CA 94010-2398 | ORGANIZING SUBSIDY | 05/06/2024 | \$6,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,000 |
| LOCAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - LOCAL LODGE 1894 | ORGANIZING SUBSIDY | 01/30/2024 | \$5,000 |
| | ORGANIZING SUBSIDY | 02/28/2024 | \$5,000 |
| 5585 GREYSTON STREET | ORGANIZING SUBSIDY | 03/28/2024 | \$5,000 |
| PALM HARBOR | ORGANIZING SUBSIDY | 04/29/2024 | \$5,000 |
| FL | ORGANIZING SUBSIDY | 05/30/2024 | \$5,000 |
| 34685 | ORGANIZING SUBSIDY | 06/27/2024 | \$5,000 |
| | ORGANIZING SUBSIDY | 07/29/2024 | \$5,000 |
| Type or Classification (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 | | \$60,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$60,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - LOCAL LODGE 1943 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$10,317 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$10,697 |
| 1100 CRAWFORD ST | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$10,697 |
| MIDDLETOWN | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$10,697 |
| OH | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$10,697 |
| 45044 | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$10,697 |
| | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$10,697 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$10,697 |
| LOCAL | 50% BUSINESS AGENT SUBSIDY | 09/10/2024 | \$10,697 |
| | 50% BUSINESS AGENT SUBSIDY | 10/10/2024 | \$10,697 |
| | 50% BUSINESS AGENT SUBSIDY | 11/10/2024 | \$10,697 |
| | 50% BUSINESS AGENT SUBSIDY | 12/10/2024 | \$10,697 |
| | Total Itemized Transactions with this Payee/Payer | | \$127,984 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$127,984 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - LOCAL LODGE 2018 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$8,719 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$9,022 |
| 2346 S. LYNHURST DR | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$9,022 |
| INDIANAPOLIS | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$9,022 |
| IN | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$9,022 |
| 46241 | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$9,022 |
| | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$9,022 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$9,272 |
| LOCAL | 50% BUSINESS AGENT SUBSIDY | 09/10/2024 | \$9,272 |
| | 50% BUSINESS AGENT SUBSIDY | 10/10/2024 | \$9,272 |
| | 50% BUSINESS AGENT SUBSIDY | 11/10/2024 | \$9,272 |
| | 50% BUSINESS AGENT SUBSIDY | 12/10/2024 | \$9,272 |
| | Total Itemized Transactions with this Payee/Payer | | \$109,211 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$109,211 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| IAM - LOCAL LODGE 2252C PO BOX 19888 SAN JUAN PR 00910-1888 | ORGANIZING EXPENSE REIMBURSEMENT | 03/04/2024 | \$10,426 |
| | ORGANIZING EXPENSE REIMBURSEMENT | 05/01/2024 | \$17,716 |
| | Total Itemized Transactions with this Payee/Payer | | \$28,142 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$54,000 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$82,142 |
| LOCAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - LOCAL LODGE 2515 P.O. BOX 2620 ALAMOGORDO NM 88310 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$5,090 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$5,243 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$5,243 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$5,243 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$5,243 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$5,243 |
| Type or Classification (B) | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$5,243 |
| | 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 (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - LOCAL LODGE 2665 1132 ABUNDANCE DR LOCUST GROVE GA 30248 | ORGANIZING SUBSIDY | 01/22/2024 | \$5,000 |
| | 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 |
| Type or Classification (B) | ORGANIZING SUBSIDY | 06/27/2024 | \$5,000 |
| | 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 | | \$65,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$65,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - LOCAL LODGE 2930 8709 STONECREST DR. IRVING TX 75063 | SERVICING SUBSIDY | 05/17/2024 | \$20,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| Type or Classification (B) | | | |
| LOCAL | | | |

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

| Name and Address (A) | | | |
|--|---|-------------|---------------|
| IAM - LOCAL LODGE 709 1032 S. MARIETTA PKWY MARIETTA GA 30060-2899 | Purpose (C) | Date (D) | Amount (E) |
| | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$10,010 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,010 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$52,854 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$62,864 |
| Type or Classification (B) | | | |
| LOCAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - LOCAL LODGE 778 9404 GRANDVIEW RD KANSAS CITY MO 64132 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$14,705 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$15,978 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$15,978 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$15,978 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$15,978 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$16,644 |
| | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$16,644 |
| | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$16,644 |
| | 50% BUSINESS AGENT SUBSIDY | 09/10/2024 | \$16,644 |
| | 50% BUSINESS AGENT SUBSIDY | 10/10/2024 | \$20,368 |
| Type or Classification (B) | 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 Schedule | | \$198,849 |
| LOCAL | | | |
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| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - LOCAL LODGE 794 315 PINE ST S.E. ALBUQUERQUE NM 87106 | 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 |
| Type or Classification (B) | ORGANIZING SUBSIDY | 11/26/2024 | \$5,000 |
| | ORGANIZING SUBSIDY | 12/19/2024 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$60,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$50,978 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$110,978 |
| LOCAL | | | |
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| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| IAM - LOCAL LODGE 839 3917 E. MacARTHUR RD WICHITA KS 67210 | 50% BUSINESS AGENT SUBSIDY | 01/10/2024 | \$10,410 |
| | 50% BUSINESS AGENT SUBSIDY | 02/10/2024 | \$10,793 |
| | 50% BUSINESS AGENT SUBSIDY | 03/10/2024 | \$10,793 |
| | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$10,793 |
| | 50% BUSINESS AGENT SUBSIDY | 05/10/2024 | \$10,793 |
| | 50% BUSINESS AGENT SUBSIDY | 06/10/2024 | \$10,793 |
| | 50% BUSINESS AGENT SUBSIDY | 07/10/2024 | \$10,793 |
| | 50% BUSINESS AGENT SUBSIDY | 08/10/2024 | \$10,793 |
| | 50% BUSINESS AGENT SUBSIDY | 09/10/2024 | \$10,793 |
| | 50% BUSINESS AGENT SUBSIDY | 10/10/2024 | \$10,793 |
| Type or Classification (B) LOCAL | 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 Schedule | | \$129,133 |
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| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - LOCAL LODGE 914 P.O. BOX 163 WICKATUNK NJ 07765 | ORGANIZING SUBSIDY | 05/06/2024 | \$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 | \$6,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$54,000 |
| Type or Classification (B) LOCAL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$54,000 |
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| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - LOCAL LODGE 933 1991 E AJO WAY SUITE 143 TUCSON AZ 85713 | 50% BUSINESS AGENT SUBSIDY | 04/10/2024 | \$5,531 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,531 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$48,995 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$54,526 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| INSIGHT DIRECT USA, INC P.O. BOX 731069 DALLAS TX 75373-1069 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,010 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,010 |
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| Type or Classification (B) | | | |
| TECHNOLOGY PROVIDER | | | |

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

| Name and Address (A) | | | |
|---|---|-------------|---------------|
| MAILCHIMP | | | |
| 675 PONCE DE LEON AVE ATLANTA GA 30308 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| EMAIL MARKETING | Total Non-Itemized Transactions with this Payee/Payer | | \$13,910 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,910 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MCCLOSKEY, MINA, CUNNIFF & | 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 (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| LEGAL | Total of All Transactions with this Payee/Payer for This Schedule | | \$111,909 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| METROPOLITAN TRAVEL SERVICES | | | |
| 4520 OLD COLUMBIA PIKE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ANNANDALE | Total Non-Itemized Transactions with this Payee/Payer | | \$41,435 |
| VA | Total of All Transactions with this Payee/Payer for This Schedule | | \$41,435 |
| 22003 | | | |
| Type or Classification (B) | | | |
| TRAVEL AGENT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MORGAN STANLEY SMITH BARNEY | SPECIAL ORGANIZING FUND FEES | 01/31/2024 | \$53,789 |
| 5051 WESTHEIMER ROAD | Total Itemized Transactions with this Payee/Payer | | \$53,789 |
| HOUSTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| TX | Total of All Transactions with this Payee/Payer for This Schedule | | \$53,789 |
| 77056-5672 | | | |
| Type or Classification (B) | | | |
| INVESTMENT MANAGEMENT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTH AMERICA'S BUILDING | | | |
| 815 16TH STREET N.W. | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$19,393 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,393 |
| 20006 | | | |
| Type or Classification (B) | | | |
| UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OMNI RIVERFRONT HOTEL | ORGANIZING MEETING | 03/23/2024 | \$6,951 |
| 701 CONVENTION CENTER BLVD | Total Itemized Transactions with this Payee/Payer | | \$6,951 |
| NEW ORLEANS | Total Non-Itemized Transactions with this Payee/Payer | | \$204 |
| LA | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,155 |
| 70130 | | | |
| Type or Classification (B) | | | |
| HOTEL | | | |

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| Name and Address (A) | | | |
| RACKSPACE US INC P.O. BOX 732497 | Purpose (C) | Date (D) | Amount (E) |
| DALLAS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$17,376 |
| 75373-2497 | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,376 |
| Type or Classification (B) | | | |
| MANAGED CLOUD COMPUTING | | | |
| Name and Address (A) | | | |
| SCANTRON CORPORATION P.O. BOX 93038 | Purpose (C) | Date (D) | Amount (E) |
| CHICAGO | ANNUAL SUBSCRIPTIONS | 04/23/2024 | \$31,272 |
| IL | Total Itemized Transactions with this Payee/Payer | | \$31,272 |
| 60673 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,272 |
| INFORMATION PROVIDER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SHANE JEROMINSKI | CONSULTANT | 04/08/2024 | \$5,400 |
| 83652 HIMALAYA DRIVE | CONSULTANT | 05/15/2024 | \$5,400 |
| INDIO | CONSULTANT | 06/14/2024 | \$5,400 |
| CA | CONSULTANT | 07/16/2024 | \$5,400 |
| 92203 | CONSULTANT | 09/25/2024 | \$5,400 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$27,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,320 |
| CONSULTING | Total of All Transactions with this Payee/Payer for This Schedule | | \$46,320 |
| Name and Address (A) | | | |
| SOUTHWEST AIRLINES | Purpose (C) | Date (D) | Amount (E) |
| 4520 OLD COLUMBIA PIKE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ANNANDALE | Total Non-Itemized Transactions with this Payee/Payer | | \$10,971 |
| VA | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,971 |
| 22003 | | | |
| Type or Classification (B) | | | |
| AIR TRAVEL | | | |
| Name and Address (A) | | | |
| SPROUT SOCIAL | Purpose (C) | Date (D) | Amount (E) |
| 131 S. DEARBORN STREET | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CHICAGO | Total Non-Itemized Transactions with this Payee/Payer | | \$5,489 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,489 |
| 60603 | | | |
| Type or Classification (B) | | | |
| ADVERTISEMENT | | | |
| Name and Address (A) | | | |
| T-MOBILE P.O. BOX 742596 | Purpose (C) | Date (D) | Amount (E) |
| CINCINNATI | Total Itemized Transactions with this Payee/Payer | | \$0 |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | \$16,783 |
| 45274-2596 | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,783 |
| Type or Classification (B) | | | |
| CELL SERVICE PROVIDER | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| TANNER & ASSOCIATES P.C. 6300 RIDGLEA PLACE FORT WORTH TX 76116-5706 | LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES | 04/24/2024 | \$5,208 |
| | LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES | 10/29/2024 | \$5,981 |
| | LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES | 03/20/2024 | \$7,934 |
| | LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES | 08/30/2024 | \$24,440 |
| | LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES | 09/20/2024 | \$6,315 |
| | Total Itemized Transactions with this Payee/Payer | | \$49,878 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$10,653 |
| LEGAL | Total of All Transactions with this Payee/Payer for This Schedule | | \$60,531 |
| Name and Address (A) | | | |
| TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,725 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,725 |
| CELL SERVICE PROVIDER | | | |
| Name and Address (A) | | | |
| THE PREVARIANT LAW FIRM S.C. 310 WEST WISCONSIN AVENUE MILWAUKEE WI 53203 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,893 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,893 |
| LEGAL | | | |
| Name and Address (A) | | | |
| TRADES AND LABOR COUNCIL FOR 5726 MARLIN RD CHATTANOOGA TN 37411 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| NON-PROFIT ORGANIZATION | | | |

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

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-107

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|-------------------------------|---|-------------|---------------|
| Name and Address (A) | | | |
| AMERICAN MECHANICAL SERVICES | | | |
| 13300 MID ATLANTIC BLVD | Purpose (C) | Date (D) | Amount (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 Schedule | | \$5,375 |
| Type or Classification (B) | | | |
| FACILITIES MAINTENANCE | | | |
| Name and Address (A) | | | |
| BGOV LLC | Purpose (C) | Date (D) | Amount (E) |
| P.O. BOX 419841 | ANNUAL SUBSCRIPTION | 01/23/2024 | \$25,918 |
| BOSTON | ANNUAL SUBSCRIPTION | 12/23/2024 | \$22,152 |
| MA | Total Itemized Transactions with this Payee/Payer | | \$48,070 |
| 02241-9841 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,070 |
| INFORMATION PROVIDER | | | |
| Name and Address (A) | | | |
| COMCAST | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 70219 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PHILADELPHIA | Total Non-Itemized Transactions with this Payee/Payer | | \$5,528 |
| PA | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,528 |
| 19176-0219 | | | |
| Type or Classification (B) | | | |
| TELECOMMUNICATION | | | |
| Name and Address (A) | | | |
| HAUTE CATERING BY RIDGEWELLS | Purpose (C) | Date (D) | Amount (E) |
| 5525 DORSEY LANE | LABOR ROUNDTABLE | 12/02/2024 | \$8,012 |
| BETHESDA | Total Itemized Transactions with this Payee/Payer | | \$8,012 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20816 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,012 |
| Type or Classification (B) | | | |
| CATERING SERVICE | | | |
| Name and Address (A) | | | |
| HYATT REGENCY WASHINGTON | Purpose (C) | Date (D) | Amount (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 | | \$369,622 |
| 20001 | Total Non-Itemized Transactions with this Payee/Payer | | \$13 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$369,635 |
| HOTEL | | | |
| Name and Address (A) | | | |
| IAM - DISTRICT LODGE 9 | Purpose (C) | Date (D) | Amount (E) |
| 12365 ST. CHARLES ROCK RD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| BRIDGETON | Total Non-Itemized Transactions with this Payee/Payer | | \$14,086 |
| MO | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,086 |
| 63044 | | | |
| Type or Classification (B) | | | |
| DISTRICT | | | |

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

| | | | |
|-------------------------------|---|-------------|---------------|
| Name and Address (A) | | | |
| PRIDE EMBROIDERY INC. | Purpose (C) | Date (D) | Amount (E) |
| 34 W MAIN STREET | POLITICAL PRODUCTS | 09/25/2024 | \$27,840 |
| BAY SHORE | Total Itemized Transactions with this Payee/Payer | | \$27,840 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 11706 | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,840 |
| Type or Classification (B) | | | |
| PROMOTIONAL PRODUCTS SUPPLIER | | | |
| Name and Address (A) | | | |
| QUORUM ANALYTICS, INC. | Purpose (C) | Date (D) | Amount (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 (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,356 |
| SOFTWARE COMPANY | | | |
| Name and Address (A) | | | |
| THE SOFT EDGE, INC. | Purpose (C) | Date (D) | Amount (E) |
| P.O. BOX 460 | | | |
| 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 (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,900 |
| SOFTWARE COMPANY | | | |
| Name and Address (A) | | | |
| TK ELEVATOR CORPORATION | Purpose (C) | Date (D) | Amount (E) |
| P.O. BOX 933004 | | | |
| ATLANTA | NJ AVENUE MAINTENANCE | 04/12/2024 | \$13,509 |
| GA | NJ AVENUE MAINTENANCE | 05/13/2024 | \$13,509 |
| 31193-3004 | NJ AVENUE MAINTENANCE | 06/26/2024 | \$6,278 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$33,296 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,191 |
| FACILITIES MAINTENANCE | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,487 |
| Name and Address (A) | | | |
| TRANSPORTATION COMMUNICATIONS | Purpose (C) | Date (D) | Amount (E) |
| 3 RESEARCH PLACE | REIMBURSE EXPENSES | 08/23/2024 | \$11,280 |
| ROCKVILLE | Total Itemized Transactions with this Payee/Payer | | \$11,280 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20850-3279 | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,280 |
| Type or Classification (B) | | | |
| INTERNATIONAL UNION | | | |
| Name and Address (A) | | | |
| VERIZON WIRELESS | Purpose (C) | Date (D) | Amount (E) |
| P.O. BOX 25505 | | | |
| 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 Schedule | | \$12,507 |
| Type or Classification (B) | | | |
| CELL SERVICE PROVIDER | | | |

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-107

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| A. PHILIP RANDOLPH INSTITUTE | | | |
| 815 BLACK LIVES MATTER PLZ WASHINGTON DC 20006 | NATIONAL EDUCATION CONF ANNUAL CONTRIBUTION | 03/25/2024 | \$10,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| WORKERS RIGHTS ACTIVIST | | | |
| Name and Address (A) | | | |
| ACTION NETWORK | | | |
| 1310 L STREET NW WASHINGTON DC 20005 | SUPPORT UBER/LYFT PROJECT | 10/28/2024 | \$42,500 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$42,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,500 |
| MEDIA COMPANY | | | |
| Name and Address (A) | | | |
| AFL-CIO SECRETARY-TREASURER | | | |
| 815 BLACK LIVES MATTER PLZ WASHINGTON DC 20006 | 2025 MARTIN LUTHER KING CONFERENCE | 10/17/2024 | \$10,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| LABOR UNION | | | |
| Name and Address (A) | | | |
| ALLIANCE FOR RETIRED AMERICANS | | | |
| 815 16TH STREET N.W. WASHINGTON DC 20006 | ALLIANCE 2024 SPONSORSHIP | 05/31/2024 | \$10,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| NON-PROFIT ORGANIZATION | | | |
| Name and Address (A) | | | |
| AMERICAN ASSOCIATION OF | | | |
| 601 MADISON STREET ALEXANDRIA VA 22314 | 39TH ANNUAL AVIATION ISSUES CONFERENCE | 08/15/2024 | \$14,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$14,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,000 |
| COMMERICAL ORGANIZATION | | | |
| Name and Address (A) | | | |
| ASIAN PACIFIC AMERICAN LABOR | | | |
| 815 BLACK LIVES MATTER PLZ WASHINGTON DC 20006 | ANNUAL SPONSORSHIP | 07/16/2024 | \$15,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| 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 | \$5,000 |
| OAKLAND | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 94610 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| 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 | | \$43,770 |
| K1V 8X7 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$43,770 |
| NATIONAL TRADE UNION CENTRE | | | |
| Name and Address (A) | | | |
| COALITION OF BLACK TRADE | Purpose (C) | Date (D) | Amount (E) |
| P.O. BOX 66268 | 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 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Type or Classification (B) | | | |
| NON-PROFIT ORGANIZATION | | | |
| Name and Address (A) | | | |
| CONTRA COSTA LABOR COUNCIL | Purpose (C) | Date (D) | Amount (E) |
| C/O 4200 PARK BLVD., #128 | 26TH ANNUAL LABOR EVENT | 09/11/2024 | \$5,000 |
| OAKLAND | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 94602 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| WORKERS RIGHTS ACTIVIST | | | |
| Name and Address (A) | | | |
| CREATIVE VISIONS | Purpose (C) | Date (D) | Amount (E) |
| 1047 FORD DRIVE | SUPPORT THE FRED ROSS PROJECT | 04/12/2024 | \$50,000 |
| NIPOMO | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 93444 | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Type or Classification (B) | | | |
| MEDIA COMPANY | | | |
| Name and Address (A) | | | |
| DISTRICT 751 CHARITY FUND | Purpose (C) | Date (D) | Amount (E) |
| 8729 AIRPORT RD AVE | DISTRICT 751 CHARITY GOLF TOURNAMENT | 03/20/2024 | \$5,000 |
| EVERETT | SPONSOR | | |
| WA | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| 98204 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| NON-PROFIT ORGANIZATION | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| ECONOMIC POLICY INSTITUTE | | | |
| 1333 H STREET N.W. WASHINGTON DC 20005-4707 | ANNUAL CONTRIBUTION | 12/19/2024 | \$60,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$60,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$60,000 |
| NON-PROFIT ORGANIZATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMPIRE STATE COLLEGE | | | |
| 28 UNION AVENUE SARATOGA SPRINGS NY 12866-4354 | DONATION FOR 2023 | 02/23/2024 | \$5,000 |
| | DONATION FOR 2024 | 07/23/2024 | \$5,000 |
| | DONATION FOR 2025 | 12/23/2024 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| EDUCATIONAL INSTITUTE | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GUIDE DOGS OF AMERICA | DL 15 CIGAR PARTY | 02/14/2024 | \$5,000 |
| 13445 GLENOAKS BLVD. SYLMAR CA 91342 | ANNUAL GOLF TOURNAMENT | 03/20/2024 | \$5,000 |
| | DAVE RITCHIE ANNUAL GOLF TOURNAMENT | 03/20/2024 | \$5,000 |
| | 5TH ANNUAL BBQ COMPETITION | 04/12/2024 | \$5,000 |
| | DL 19 ANNUAL GOLF TOURNAMENT | 05/15/2024 | \$10,000 |
| | KOURPIAS K9 CLASSIC | 05/20/2024 | \$5,000 |
| Type or Classification (B) | KOURPIAS K9 CLASSIC | 05/20/2024 | \$5,000 |
| NON-PROFIT ORGANIZATION | KOURPIAS K9 CLASSIC | 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 | 07/31/2024 | \$5,000 |
| | SPONSORSHIP TO ASSIST PROJECT IN CALIFORNIA | 08/15/2024 | \$50,000 |
| | KOURPIAS K9 CLASSIC | 08/23/2024 | \$5,236 |
| | 12TH ANNUAL BOB MARTINEZ JR. GOLF 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 | | \$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 (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - DISTRICT LODGE 142 | | | |
| 9633 S. 48TH ST PHOENIX AZ 85044 | CHARITY GOLD & SOCIAL EVENT | 09/30/2024 | \$7,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,500 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,000 |
| DISTRICT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IAM - LOCAL LODGE 1363 | | | |
| 4614 PROSPECT AVE CLEVELAND OH 44103 | STRIKING MEMBER DONATION | 02/12/2024 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| 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 | \$5,000 |
| NEW LONDON | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| CT | Total Non-Itemized Transactions with this Payee/Payer | | \$1,000 |
| 06320 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,000 |
| Type or Classification (B) | | | |
| LOCAL | | | |
| Name and Address (A) | | | |
| ILLINOIS ECONOMIC POLICY | Purpose (C) | Date (D) | Amount (E) |
| P.O. BOX 2378 | ILEPI SEMINAR AND RECEPTION SPONSORSHIP | 11/08/2024 | \$5,000 |
| LA GRANGE | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 60525 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| NON-PROFIT ORGANIZATION | | | |
| Name and Address (A) | | | |
| JOBS WITH JUSTICE EDUCATION | Purpose (C) | Date (D) | Amount (E) |
| 1150 CONNECTICUT AVENUE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$5,000 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| 20036 | | | |
| Type or Classification (B) | | | |
| WORKERS RIGHTS ACTIVIST | | | |
| Name and Address (A) | | | |
| LABOR CAMPAIGN FOR SINGLE | Purpose (C) | Date (D) | Amount (E) |
| P.O. BOX 34262 | ANNUAL CONTRIBUTION | 08/23/2024 | \$10,000 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20043 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Type or Classification (B) | | | |
| WORKERS RIGHTS ACTIVIST | | | |
| Name and Address (A) | | | |
| LABOR COUNCIL FOR LATIN | Purpose (C) | Date (D) | Amount (E) |
| 815 16TH STREET NW | ANNUAL CONTRIBUTION | 07/31/2024 | \$10,000 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20006 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Type or Classification (B) | | | |
| WORKERS RIGHTS ACTIVIST | | | |
| Name and Address (A) | | | |
| LABOR COUNCIL FOR LATIN | Purpose (C) | Date (D) | Amount (E) |
| 2130 W. JAMES M. WOOD BLVD | LA CHAPTER SI SE PUELE AWARDS SPONSOR | 05/15/2024 | \$7,500 |
| LOS ANGELES | LA CHAPTER SI SE PUELE AWARDS SPONSOR | 05/20/2024 | \$7,500 |
| CA | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| 90006 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| WORKERS RIGHTS ACTIVIST | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| LABOR HERITAGE FOUNDATION | | | |
| 815 16TH STREET NW WASHINGTON DC 20006 | SOLIDARITY FOREVER RECEPTION & AWARDS SPONSOR | 05/02/2024 | \$5,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| WORKERS RIGHTS ACTIVIST | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MICHAEL & JOYCE DAY MEMORIAL | | | |
| 8201 CAPEWELL DRIVE OAKLAND CA 94621 | 38TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF TOUR | 05/31/2024 | \$10,000 |
| Type or Classification (B) | 38TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF TOUR | 07/26/2024 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| NON-PROFIT ORGANIZATION | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE | | | |
| 4805 MT. HOPE DRIVE BALTIMORE MD 21215 | 115TH NATIONAL CONVENTION | 06/28/2024 | \$30,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$30,000 |
| NON-PROFIT ORGANIZATION | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE P.O. BOX 42024 | | | |
| TOWSON MD 21284 | SUPPORT BALTIMORE COUNTY BRANCH | 06/28/2024 | \$10,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| NON-PROFIT ORGANIZATION | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL BLACK WORKER CENTER | | | |
| 5207 OAK PARK ROAD RALEIGH NC 27612 | WORKING WHILE BLACK EXPO | 07/12/2024 | \$5,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| NON-PROFIT ORGANIZATION | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PEDAL THE CAUSE | | | |
| 8410 SOLUTIONS CENTER CHICAGO IL 60677-8004 | ANNUAL CONTRIBUTION | 09/17/2024 | \$10,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| NON-PROFIT ORGANIZATION | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |

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

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|-------------------------------|---|-------------|---------------|
| Name and Address (A) | | | |
| THE PENSION RIGHTS CENTER | Purpose (C) | Date (D) | Amount (E) |
| 1050 30TH STREET NW | ANNUAL CONTRIBUTION | 09/27/2024 | \$10,000 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20007 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Type or Classification (B) | | | |
| NON-PROFIT ORGANIZATION | | | |
| Name and Address (A) | | | |
| TVTLC-TVA | Purpose (C) | Date (D) | Amount (E) |
| 400 W. SUMMIT HILL DRIVE | CONFERENCE SPONSORSHIP | 06/12/2024 | \$5,000 |
| KNOXVILLE | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| TN | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 37902 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| NON-PROFIT ORGANIZATION | | | |
| Name and Address (A) | | | |
| UNION SPORTSMEN'S ALLIANCE | Purpose (C) | Date (D) | Amount (E) |
| 4800 NORTH FIELD LANE | 10TH ANNUAL FUNDRAISING GALA | 05/01/2024 | \$10,000 |
| SPRING HILL | 10TH ANNUAL FUNDRAISING GALA | 05/24/2024 | \$6,500 |
| TN | Total Itemized Transactions with this Payee/Payer | | \$16,500 |
| 37174 | Total Non-Itemized Transactions with this Payee/Payer | | \$7,500 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,000 |
| NON-PROFIT ORGANIZATION | | | |
| Name and Address (A) | | | |
| UNION VETERANS COUNCIL, | Purpose (C) | Date (D) | Amount (E) |
| 815 BLACK LIVES MATTER PLZ | ANNUAL CONTRIBUTION | 02/28/2024 | \$20,000 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20005 | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| Type or Classification (B) | | | |
| NON-PROFIT ORGANIZATION | | | |
| Name and Address (A) | | | |
| UNITED FOOD AND COMMERCIAL | Purpose (C) | Date (D) | Amount (E) |
| 1775 K STREET | 27TH ANNUAL HOUSEWRIGHT-WYNN GOLF SPONSOR | 07/26/2024 | \$5,000 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20006-1598 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| LABOR UNION | | | |
| Name and Address (A) | | | |
| UNITED FOR JUSTICE | Purpose (C) | Date (D) | Amount (E) |
| 25 W 18TH STREET | SUPPORT UBER/LYFT PROJECT | 09/11/2024 | \$60,000 |
| NEW YORK | Total Itemized Transactions with this Payee/Payer | | \$60,000 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 10011 | Total of All Transactions with this Payee/Payer for This Schedule | | \$60,000 |
| Type or Classification (B) | | | |
| NON-PROFIT ORGANIZATION | | | |

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-107

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|--|---|-------------|---------------|
| Name and Address (A) | | | |
| 1200 ROOSEVELT ROAD LLC | | | |
| 1284 W. NORTHWEST HWY PALATINE IL 60067 | Purpose (C) | Date (D) | Amount (E) |
| | REGIONAL OFFICE RENT DEPOSIT | 10/30/2024 | \$15,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| LEASING COMPANY | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Name and Address (A) | | | |
| AIR CANADA | | | |
| 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$5,477 |
| AIR TRAVEL | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,477 |
| Name and Address (A) | | | |
| ALASKA AIRLINES | | | |
| 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$6,307 |
| AIR TRAVEL | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,307 |
| Name and Address (A) | | | |
| AMAZON.COM | | | |
| 410 TERRY AVE N SEATTLE WA 98109 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$81,024 |
| ONLINE SUPPLIER | Total of All Transactions with this Payee/Payer for This Schedule | | \$81,024 |
| Name and Address (A) | | | |
| AMERICAN AIRLINES | | | |
| 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$26,754 |
| AIR TRAVEL | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,754 |
| Name and Address (A) | | | |
| AT&T P.O. BOX 5094 | | | |
| CAROL STREAM IL 60197-5094 | Purpose (C) | Date (D) | Amount (E) |
| | TELEPHONE SERVICE | 07/19/2024 | \$6,214 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$6,214 |
| TELECOMMUNICATION | Total Non-Itemized Transactions with this Payee/Payer | | \$32,208 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$38,422 |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| CAMPBELL GIBBONS AND 4390 LOTTSFORD VISTA ROAD LANHAM MD 20706 | BUILDING MAINTENANCE | 12/23/2024 | \$32,250 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$32,250 |
| FACILITIES MAINTENANCE | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,250 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DR CHICAGO IL 60693-0149 | OFFICE EQUIPMENT LEASE | 07/22/2024 | \$20,084 |
| | OFFICE EQUIPMENT LEASE | 08/14/2024 | \$19,898 |
| | OFFICE EQUIPMENT LEASE | 09/18/2024 | \$19,898 |
| | OFFICE EQUIPMENT LEASE | 10/11/2024 | \$19,898 |
| | OFFICE EQUIPMENT LEASE | 11/06/2024 | \$19,898 |
| | OFFICE EQUIPMENT LEASE | 12/12/2024 | \$19,898 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$119,574 |
| OFFICE EQUIPMENT RENTAL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$119,574 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CDW DIRECT, LLC P.O. BOX 75723 CHICAGO IL 60675-5723 | COMPUTER SUPPLIES | 04/23/2024 | \$16,819 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$16,819 |
| TECHNOLOGY PRODUCTS | Total Non-Itemized Transactions with this Payee/Payer | | \$3,204 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,023 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CELLEBRITE, INC. 7 CAMPUS DRIVE PARSIPPANY NJ 07054 | SOFTWARE | 05/23/2024 | \$8,300 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$8,300 |
| TELECOM EQUIPMENT PROVIDER | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,300 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CENTER COAST 1600 SMITH ST HOUSTON TX 77002 | INVESTMENT MANAGEMENT | 03/31/2024 | \$5,142 |
| | INVESTMENT MANAGEMENT | 06/30/2024 | \$5,229 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$10,371 |
| INVESTMENT MANAGEMENT | Total Non-Itemized Transactions with this Payee/Payer | | \$29,544 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,915 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CENTRIC BUSINESS SYSTEMS 11425 CRONHILL DRIVE OWINGS MILLS MD 21117 | COPIER MAINTENANCE | 04/30/2024 | \$50,364 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$50,364 |
| OFFICE EQUIPMENT | Total Non-Itemized Transactions with this Payee/Payer | | \$433 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,797 |

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|---|---|-------------|---------------|
| Name and Address (A) | | | |
| CHARTER COMMUNICATIONS P.O. BOX 60074 | Purpose (C) | Date (D) | Amount (E) |
| CITY OF INDUSTRY CA 91716-0074 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,961 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,961 |
| Type or Classification (B) | | | |
| TELECOMMUNICATION | | | |
| Name and Address (A) | | | |
| CHESAPEAKE WHOLESALE, INC. | Purpose (C) | Date (D) | Amount (E) |
| 21899 BUDD'S CREEK ROAD LEONARDTOWN MD 20650 | KITCHEN SUPPLIES | 02/23/2024 | \$6,329 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,329 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,606 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,935 |
| Type or Classification (B) | | | |
| FACILITIES MAINTENANCE | | | |
| Name and Address (A) | | | |
| COGENT COMMUNICATIONS, INC. P.O. BOX 791087 | Purpose (C) | Date (D) | Amount (E) |
| BALTIMORE MD 21279-1087 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$15,576 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,576 |
| Type or Classification (B) | | | |
| INTERNET SERVICE PROVIDER | | | |
| Name and Address (A) | | | |
| COMCAST P.O. BOX 70219 | Purpose (C) | Date (D) | Amount (E) |
| PHILADELPHIA PA 19176-0219 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,127 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,127 |
| Type or Classification (B) | | | |
| TELECOMMUNICATION | | | |
| Name and Address (A) | | | |
| CONTEMPORARY ELECTRICAL | Purpose (C) | Date (D) | Amount (E) |
| 1954 ISAAC NEWTON SQUARE RESTON VA 20190 | BUILDING MAINTENANCE | 05/23/2024 | \$13,800 |
| | Total Itemized Transactions with this Payee/Payer | | \$13,800 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,223 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,023 |
| Type or Classification (B) | | | |
| FACILITIES MAINTENANCE | | | |
| Name and Address (A) | | | |
| CONVERGINT TECHNOLOGIES LLC | Purpose (C) | Date (D) | Amount (E) |
| 35257 EAGLE WAY CHICAGO IL 60678-1352 | PROJECT MOBILIZATION | 11/04/2024 | \$20,968 |
| | Total Itemized Transactions with this Payee/Payer | | \$20,968 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,648 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,616 |
| Type or Classification (B) | | | |
| TECHNOLOGY INTEGRATOR | | | |

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|---|---|-------------|---------------|
| Name and Address (A) | | | |
| COSTCO WHOLESALE CORPORATION 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 | | \$6,302 |
| 98124 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,302 |
| Type or Classification (B) | | | |
| RETAIL COMPANY | | | |
| Name and Address (A) | | | |
| DE LAGE LANDEN FINANCIAL SERVICES P.O. BOX 41601 | Purpose (C) | Date (D) | Amount (E) |
| PHILADELPHIA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PA | Total Non-Itemized Transactions with this Payee/Payer | | \$6,963 |
| 19101 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,963 |
| Type or Classification (B) | | | |
| FINANCIAL INSTITUTION | | | |
| Name and Address (A) | | | |
| DEL FRISCOS | Purpose (C) | Date (D) | Amount (E) |
| 950 I ST NW | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$5,965 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,965 |
| 20001 | | | |
| Type or Classification (B) | | | |
| RESTAURANT | | | |
| Name and Address (A) | | | |
| DELL MARKETING L.P. P.O. BOX 802816 | Purpose (C) | Date (D) | Amount (E) |
| CHICAGO | COMPUTER SUPPLIES | 01/23/2024 | \$5,231 |
| IL | Total Itemized Transactions with this Payee/Payer | | \$5,231 |
| 60680-2816 | Total Non-Itemized Transactions with this Payee/Payer | | \$33,794 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,025 |
| COMPUTER SUPPLIER | | | |
| Name and Address (A) | | | |
| DELTA AIRLINES | Purpose (C) | Date (D) | Amount (E) |
| 4520 OLD COLUMBIA PIKE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ANNANDALE | Total Non-Itemized Transactions with this Payee/Payer | | \$5,204 |
| VA | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,204 |
| 22003 | | | |
| Type or Classification (B) | | | |
| AIR TRAVEL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DIRECT ENERGY BUSINESS | ELECTRIC | 01/05/2024 | \$13,232 |
| P.O. BOX 70220 | ELECTRIC | 02/06/2024 | \$15,563 |
| | ELECTRIC | 03/12/2024 | \$13,386 |
| PHILADELPHIA | ELECTRIC | 04/03/2024 | \$13,455 |
| PA | ELECTRIC | 05/08/2024 | \$13,540 |
| 19176-0220 | ELECTRIC | 05/31/2024 | \$12,868 |
| Type or Classification (B) | ELECTRIC | 07/16/2024 | \$11,700 |
| UTILITIES | ELECTRIC | 08/05/2024 | \$14,893 |
| | ELECTRIC | 09/13/2024 | \$13,964 |
| | ELECTRIC | 10/04/2024 | \$11,283 |
| | ELECTRIC | 12/04/2024 | \$12,602 |
| | Total Itemized Transactions with this Payee/Payer | | \$146,486 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,432 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$147,918 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| DODGE & COX 555 CALIFORNIA STREET SAN FRANCISCO CA 94104-1501 | INVESTMENT MANAGEMENT | 02/14/2024 | \$11,127 |
| | INVESTMENT MANAGEMENT | 05/03/2024 | \$11,648 |
| | INVESTMENT MANAGEMENT | 08/06/2024 | \$11,704 |
| | INVESTMENT MANAGEMENT | 10/30/2024 | \$12,396 |
| | Total Itemized Transactions with this Payee/Payer | | \$46,875 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| INVESTMENT MANAGEMENT | Total of All Transactions with this Payee/Payer for This Schedule | | \$46,875 |
| Name and Address (A) EASTERN FIRE PROTECTION P.O. BOX 669 CROWNSVILLE MD 21032 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,249 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,249 |
| Type or Classification (B) | | | |
| FACILITIES MAINTENANCE | | | |
| Name and Address (A) EBERTS & HARRISON, INC. 1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771 | Purpose (C) | Date (D) | Amount (E) |
| | INSURANCE | 03/27/2024 | \$238,907 |
| | INSURANCE | 03/27/2024 | \$125,880 |
| | INSURANCE | 04/05/2024 | \$96,785 |
| | INSURANCE | 04/29/2024 | \$33,238 |
| Type or Classification (B) | INSURANCE | 04/29/2024 | \$29,337 |
| | INSURANCE | 04/29/2024 | \$29,201 |
| | INSURANCE | 04/29/2024 | \$24,230 |
| | INSURANCE | 04/29/2024 | \$10,487 |
| | INSURANCE | 04/29/2024 | \$10,350 |
| INSURANCE BROKER | INSURANCE | 04/29/2024 | \$9,747 |
| | INSURANCE | 04/29/2024 | \$7,949 |
| | INSURANCE | 05/29/2024 | \$29,201 |
| | INSURANCE | 05/29/2024 | \$10,350 |
| | INSURANCE | 05/29/2024 | \$7,949 |
| | INSURANCE | 06/26/2024 | \$33,238 |
| | INSURANCE | 06/26/2024 | \$29,201 |
| | INSURANCE | 06/26/2024 | \$10,350 |
| | INSURANCE | 06/26/2024 | \$7,949 |
| | INSURANCE | 07/29/2024 | \$29,201 |
| | INSURANCE | 07/29/2024 | \$10,350 |
| | INSURANCE | 07/29/2024 | \$7,949 |
| | INSURANCE | 08/12/2024 | \$231,421 |
| | INSURANCE | 08/27/2024 | \$29,201 |
| | INSURANCE | 08/27/2024 | \$10,350 |
| | INSURANCE | 08/27/2024 | \$8,013 |
| | INSURANCE | 08/27/2024 | \$7,949 |
| | INSURANCE | 09/27/2024 | \$33,238 |
| | INSURANCE | 09/27/2024 | \$29,201 |
| | INSURANCE | 09/27/2024 | \$10,350 |
| | INSURANCE | 09/27/2024 | \$7,949 |
| | INSURANCE | 10/29/2024 | \$29,201 |
| | INSURANCE | 10/29/2024 | \$10,350 |
| | INSURANCE | 10/29/2024 | \$7,949 |
| | INSURANCE | 11/26/2024 | \$29,201 |
| | INSURANCE | 11/26/2024 | \$10,350 |
| | INSURANCE | 11/26/2024 | \$7,949 |
| | INSURANCE | 12/18/2024 | \$31,976 |
| | INSURANCE | 12/19/2024 | \$33,238 |
| | INSURANCE | 12/19/2024 | \$29,201 |
| | INSURANCE | 12/19/2024 | \$10,350 |
| | INSURANCE | 12/19/2024 | \$7,949 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,367,235 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$51,156 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,418,391 |

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

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|--|---|-------------|---------------|
| Name and Address (A) | | | |
| EXTRA SPACE STORAGE | | | |
| 185 PARKSHORE DRIVE FOLSOM KE CITY CA 95630 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| STORAGE COMPANY | Total Non-Itemized Transactions with this Payee/Payer | | \$5,928 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,928 |
| Name and Address (A) | | | |
| FACILITY SERVICES | | | |
| 300 NORTH QUEEN STREET TORONTO 00 M9C 5K4 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| FACILITIES MAINTENANCE | Total Non-Itemized Transactions with this Payee/Payer | | \$9,129 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,129 |
| Name and Address (A) | | | |
| FASTSPRING | | | |
| 801 GARDEN STREET SANTA BARBARA CA 93101 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SERVICE COMPANY | Total Non-Itemized Transactions with this Payee/Payer | | \$5,083 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,083 |
| Name and Address (A) | | | |
| FIRST-CITIZENS BANK & TRUST CO | | | |
| 21146 NETWORK PLACE CHICAGO IL 60673-1211 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LEASING COMPANY | Total Non-Itemized Transactions with this Payee/Payer | | \$24,346 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,346 |
| Name and Address (A) | | | |
| GALLUP INC. P.O. BOX 74007531 | | | |
| CHICAGO IL 60674-7064 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | MEMBER ENGAGMENT SURVEY | 02/28/2024 | \$269,000 |
| CONSULTANT | Total Itemized Transactions with this Payee/Payer | | \$269,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$269,000 |
| Name and Address (A) | | | |
| GENEVA SOFTWARE COMPANY | | | |
| 445 DOLLEY MADISON RD GREENSBORO NC 27410 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SOFTWARE COMPANY | Total Non-Itemized Transactions with this Payee/Payer | | \$52,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,000 |

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

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| INSIGHT DIRECT USA, INC. P.O. BOX 731069 | SOFTWARE | 01/23/2024 | \$6,761 |
| | SOFTWARE | 01/23/2024 | \$6,761 |
| | SOFTWARE | 01/23/2024 | \$7,728 |
| | SOFTWARE | 02/23/2024 | \$38,045 |
| | SOFTWARE | 02/23/2024 | \$13,759 |
| | SOFTWARE | 02/23/2024 | \$7,561 |
| Type or Classification (B) | SOFTWARE | 03/23/2024 | \$7,577 |
| | 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 | \$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/Payer | | \$16,463 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$280,435 |

| Name and Address (A) | | | |
|-------------------------------|---|-------------|---------------|
| JOCELYNE COLLETT | | | |
| 1105-1215 BAYLY STREET | Purpose (C) | Date (D) | Amount (E) |
| PICKERING | | | |
| 00 | | | |
| L1W 0B4 | | | |
| Type or Classification (B) | TRANSLATION PROJECT | | \$12,061 |
| CONSULTANT | Total Itemized Transactions with this Payee/Payer | | \$12,061 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,061 |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
|---|---|-------------|---------------|-----------|
| KB PARKSHARE MT, LLC P.O. BOX 715605 CINCINNATI OH 45271-5605 | REGIONAL OFFICE RENT | 01/29/2024 | \$15,025 | |
| | REGIONAL OFFICE RENT | 02/27/2024 | \$15,025 | |
| | REGIONAL OFFICE RENT | 03/27/2024 | \$15,025 | |
| | REGIONAL OFFICE RENT | 04/26/2024 | \$15,025 | |
| | REGIONAL OFFICE RENT | 05/29/2024 | \$11,864 | |
| | REGIONAL OFFICE RENT | 06/26/2024 | \$15,025 | |
| Type or Classification (B) | REGIONAL OFFICE RENT | 07/29/2024 | \$15,426 | |
| LEASING COMPANY | REGIONAL OFFICE RENT | 08/28/2024 | \$15,426 | |
| | REGIONAL OFFICE RENT | 09/26/2024 | \$15,426 | |
| | REGIONAL OFFICE RENT | 10/29/2024 | \$15,426 | |
| | REGIONAL OFFICE RENT | 11/26/2024 | \$15,426 | |
| | REGIONAL OFFICE RENT | 12/19/2024 | \$15,426 | |
| | Total Itemized Transactions with this Payee/Payer | | | \$179,545 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$1,317 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$180,862 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| KELLY PRESS, INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,336 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,336 |

| Type or Classification (B) | PRINTER |
|-------------------------------|---------|
|-------------------------------|---------|

| Name and Address (A) | | | |
|--|---|-------------|---------------|
| KNOWBE4, INC. P.O. BOX 734977 DALLAS TX 75373-4977 | Purpose (C) | Date (D) | Amount (E) |
| | SOFTWARE | 02/23/2024 | \$7,785 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,785 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,785 |
| Type or Classification | | | |

| Type or Classification (B) | SOFTWARE |
|-------------------------------|----------|
|-------------------------------|----------|

| Name and Address (A) | | | |
|-------------------------|---|-------------|---------------|
| LOEWS NEW ORLEANS HOTEL | Purpose (C) | Date (D) | Amount (E) |
| 455 DUKE DRIVE | HOTEL DEPOSIT | 09/23/2024 | \$15,000 |
| FRANKLIN | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| TN | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 37067 | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Type or Classification | | | |

| Type or Classification (B) | CONFERENCE FACILITIES |
|-------------------------------|-----------------------|
|-------------------------------|-----------------------|

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| METROPOLITAN TRAVEL SERVICES | | | |
| 4520 OLD COLUMBIA PIKE | TRAVEL AGENT SERVICES | 05/17/2024 | \$35,000 |
| ANNANDALE | Total Itemized Transactions with this Payee/Payer | | \$35,000 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$11,332 |
| 22003 | Total of All Transactions with this Payee/Payer for This Schedule | | \$46,332 |
| Type or Classification (B) | | | |
| TRAVEL AGENT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MICROSOFT CORPORATION | | | |
| P.O. BOX 844510 | | | |
| DALLAS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$28,218 |
| 75289 | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,218 |
| Type or Classification (B) | | | |
| COMPUTER MAINTENANCE | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MORGAN STANLEY SMITH BARNEY | INVESTMENT MANAGEMENT | 01/31/2024 | \$82,821 |
| 5051 WESTHEIMER ROAD | INVESTMENT MANAGEMENT | 04/29/2024 | \$113,954 |
| HOUSTON | INVESTMENT MANAGEMENT | 04/29/2024 | \$56,644 |
| TX | INVESTMENT MANAGEMENT | 07/30/2024 | \$57,785 |
| 77056-5672 | INVESTMENT MANAGEMENT | 08/01/2024 | \$113,957 |
| Type or Classification (B) | INVESTMENT MANAGEMENT | 10/30/2024 | \$55,278 |
| INVESTMENT MANAGEMENT | INVESTMENT MANAGEMENT | 11/25/2024 | \$116,935 |
| | Total Itemized Transactions with this Payee/Payer | | \$597,374 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$597,374 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MTCC #1037 | REGIONAL OFFICE RENT | 01/31/2024 | \$5,956 |
| 18 WYNFORD DRIVE | REGIONAL OFFICE RENT | 02/29/2024 | \$9,757 |
| TORONTO | REGIONAL OFFICE RENT | 03/31/2024 | \$9,757 |
| 00 | REGIONAL OFFICE RENT | 05/31/2024 | \$6,868 |
| M3C 0K8 | REGIONAL OFFICE RENT | 07/31/2024 | \$5,547 |
| Type or Classification (B) | REGIONAL OFFICE RENT | 08/31/2024 | \$5,547 |
| LEASING COMPANY | REGIONAL OFFICE RENT | 09/30/2024 | \$11,093 |
| | REGIONAL OFFICE RENT | 10/31/2024 | \$5,547 |
| | REGIONAL OFFICE RENT | 11/30/2024 | \$5,547 |
| | REGIONAL OFFICE RENT | 12/31/2024 | \$5,547 |
| | Total Itemized Transactions with this Payee/Payer | | \$71,166 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,728 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$74,894 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL CAPITAL AREA COUNCIL | | | |
| 9190 ROCKVILLE PIKE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| BETHESDA | Total Non-Itemized Transactions with this Payee/Payer | | \$5,724 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,724 |
| 20814 | | | |
| Type or Classification (B) | | | |
| NON-PROFIT ORGANIZATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NETWRIX CORPORATION | | | |
| DEPT LA 25338 | SOFTWARE | 03/18/2024 | \$24,700 |
| PASADENA | SOFTWARE | 05/24/2024 | \$9,074 |
| CA | Total Itemized Transactions with this Payee/Payer | | \$33,774 |
| 91185-5338 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,774 |
| IT SERVICE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| OBT I, LIMITED PARTNERSHIP 2175 POINT BLVD. ELGIN IL 60123 | REGIONAL OFFICE RENT | 01/17/2024 | \$11,263 |
| | REGIONAL OFFICE RENT | 02/16/2024 | \$11,481 |
| | REGIONAL OFFICE RENT | 03/18/2024 | \$11,481 |
| | REGIONAL OFFICE RENT | 04/15/2024 | \$11,365 |
| | REGIONAL OFFICE RENT | 05/15/2024 | \$9,937 |
| | REGIONAL OFFICE RENT | 06/17/2024 | \$11,481 |
| | REGIONAL OFFICE RENT | 07/15/2024 | \$11,481 |
| | REGIONAL OFFICE RENT | 08/16/2024 | \$11,481 |
| | REGIONAL OFFICE RENT | 09/17/2024 | \$11,481 |
| | REGIONAL OFFICE RENT | 10/16/2024 | \$11,481 |
| Type or Classification (B) LEASING COMPANY | 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 Schedule | | \$136,295 |
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| Name and Address (A) PEDERSEN & ASSOCIATES, LLC P.O. BOX 3372 LEESBURG VA 20177 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$18,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,000 |
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| Type or Classification (B) CONSULTANTS | | | |
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| Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 | Purpose (C) | Date (D) | Amount (E) |
| | ELECTRIC | 01/05/2024 | \$10,108 |
| | ELECTRIC | 02/05/2024 | \$11,855 |
| | ELECTRIC | 02/28/2024 | \$10,576 |
| | ELECTRIC | 04/03/2024 | \$11,146 |
| | ELECTRIC | 05/08/2024 | \$10,225 |
| | ELECTRIC | 05/31/2024 | \$10,790 |
| | ELECTRIC | 06/25/2024 | \$9,134 |
| | ELECTRIC | 08/02/2024 | \$11,360 |
| | ELECTRIC | 09/13/2024 | \$10,970 |
| Type or Classification (B) UTILITIES | 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 Schedule | | \$132,804 |
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| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| PERFORMANCE FOODSERVICE 1333 AVONDALE ROAD NEW WINDSOR MD 21776 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,200 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,200 |
| | | | |
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| | | | |
| | | | |
| Type or Classification (B) FOOD SUPPLIER | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| QUADIENT FINANCE USA, INC. P.O. BOX 6813 CAROL STREAM IL 60197-6813 | POSTAGE | 01/05/2024 | \$19,658 |
| | POSTAGE | 02/14/2024 | \$6,086 |
| | POSTAGE | 03/13/2024 | \$6,637 |
| | POSTAGE | 04/03/2024 | \$29,596 |
| | POSTAGE | 05/06/2024 | \$26,599 |
| | POSTAGE | 06/06/2024 | \$5,814 |
| Type or Classification (B) | POSTAGE | 07/03/2024 | \$11,025 |
| OFFICE EQUIPMENT RENTAL | POSTAGE | 08/02/2024 | \$6,295 |
| | 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 Schedule | | \$225,462 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| QUADIENT USA, INC P.O. BOX 123682 DALLAS TX 75312 | OFFICE EQUIPMENT LEASE | 03/23/2024 | \$28,922 |
| | OFFICE EQUIPMENT LEASE | 06/23/2024 | \$28,922 |
| | OFFICE EQUIPMENT LEASE | 09/23/2024 | \$26,020 |
| | OFFICE EQUIPMENT LEASE | 12/23/2024 | \$26,020 |
| | Total Itemized Transactions with this Payee/Payer | | \$109,884 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$47,436 |
| OFFICE EQUIPMENT RENTAL | Total of All Transactions with this Payee/Payer for This Schedule | | \$157,320 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| QUEST UNIFIED COMMUNICATIONS & 4640 DUCKHORN DRIVE SACRAMENTO CA 95834 | TELEPHONE | 01/23/2024 | \$6,799 |
| | TELEPHONE | 02/23/2024 | \$6,808 |
| | TELEPHONE | 03/23/2024 | \$6,812 |
| | TELEPHONE | 04/23/2024 | \$6,854 |
| | TELEPHONE | 05/23/2024 | \$6,890 |
| | TELEPHONE | 06/23/2024 | \$6,810 |
| Type or Classification (B) | TELEPHONE | 07/23/2024 | \$6,521 |
| TELECOMMUNICATION | TELEPHONE | 08/23/2024 | \$6,518 |
| | 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 |
| | 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 Schedule | | \$104,885 |

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

| | | | |
|-------------------------------|---|-------------|---------------|
| Name and Address (A) | | | |
| ROYAL BANK OF CANADA | | | |
| 20 KING ST WEST | Purpose (C) | Date (D) | Amount (E) |
| TORONTO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 00 | Total Non-Itemized Transactions with this Payee/Payer | | \$13,621 |
| M5H 1C4 | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,621 |
| Type or Classification (B) | | | |
| FINANCIAL INSTITUTION | | | |
| Name and Address (A) | | | |
| RUNCO OFFICE SUPPLY | | | |
| 1655 ELMHURST ROAD | Purpose (C) | Date (D) | Amount (E) |
| ELK GROVE VILLAGE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$8,025 |
| 60007 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,025 |
| Type or Classification (B) | | | |
| OFFICE SUPPLY PROVIDER | | | |
| Name and Address (A) | | | |
| SCANTRON CORPORATION | | | |
| P.O. BOX 93038 | Purpose (C) | Date (D) | Amount (E) |
| CHICAGO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$5,205 |
| 60673-3038 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,205 |
| Type or Classification (B) | | | |
| COMPUTER MAINTENANCE | | | |
| Name and Address (A) | | | |
| SCAPES INC. | Purpose (C) | Date (D) | Amount (E) |
| P.O. BOX 99 | 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 | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$90,870 |
| LANDSCAPE COMPANY | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| SENTINEL INFORMATION | | | |
| 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 Schedule | | \$14,500 |
| INFORMATION TECHNOLOGY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SILVER STAR CRE, LLC | REGIONAL OFFICE RENT | 05/29/2024 | \$13,355 |
| 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 (B) | Total Itemized Transactions with this Payee/Payer | | \$80,130 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| LEASING COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$80,130 |

| | | | |
|---|---|-------------|---------------|
| Name and Address (A) | | | |
| SIMPLY VOTING, INC. | | | |
| 5160 DECARIE BOULEVARD MONTREAL 00 H3X 2H9 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | | |
| SOFTWARE | | | |
| | | | |
| Name and Address (A) | | | |
| SOUTHWEST AIRLINES | | | |
| 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | | |
| AIR TRAVEL | | | |
| | | | |
| 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 | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,668 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,668 |
| Type or Classification (B) | | | |
| CELL SERVICE PROVIDER | | | |
| | | | |
| Name and Address (A) | | | |
| TEXAS TRUST CREDIT UNION | Purpose (C) | Date (D) | Amount (E) |
| 2000 E. LAMAR BLVD ARLINGTON TX 75104 | REGIONAL OFFICE RENT | 11/26/2024 | \$13,355 |
| | REGIONAL OFFICE RENT | 12/19/2024 | \$13,555 |
| | Total Itemized Transactions with this Payee/Payer | | \$26,910 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,910 |
| Type or Classification (B) | | | |
| LEASING COMPANY | | | |

| | | | |
|---|---|-------------|---------------|
| Name and Address (A) | | | |
| THORNBURG | | | |
| 2300 N. RIDGETOP ROAD SANTA FEE NM 87506 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | | |
| INVESTMENT MANAGER | | | |
| | | | |
| Name and Address (A) | | | |
| TK ELEVATOR CORPORATION P.O. BOX 933007 | Purpose (C) | Date (D) | Amount (E) |
| ATLANTA GA 31193-3007 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$15,628 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,628 |
| Type or Classification (B) | | | |
| FACILITIES MAINTENANCE | | | |

| Name and Address (A) | | | |
|--------------------------------|---|-------------|---------------|
| TORONTO HYDRO P.O. BOX 4490 | Purpose (C) | Date (D) | Amount (E) |
| TORONTO 00 M5E 4H3 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,034 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,034 |
| Type or Classification (B) | | | |
| UTILITIES | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TRANSPORTATION COMMUNICATIONS | PENSIONERS HEALTH INSURANCE | 01/05/2024 | \$63,913 |
| | SALARY REIMBURSEMENT | 01/08/2024 | \$19,148 |
| 3 RESEARCH PLACE | SALARY REIMBURSEMENT | 01/08/2024 | \$7,267 |
| ROCKVILLE | PENSIONERS HEALTH INSURANCE | 01/31/2024 | \$58,938 |
| MD | SALARY REIMBURSEMENT | 02/05/2024 | \$18,804 |
| 20850-3279 | SALARY REIMBURSEMENT | 02/05/2024 | \$7,267 |
| | PENSIONERS HEALTH INSURANCE | 03/04/2024 | \$63,738 |
| | SALARY REIMBURSEMENT | 03/15/2024 | \$21,902 |
| INTERNATIONAL 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 | 12/05/2024 | \$19,585 |
| | SALARY REIMBURSEMENT | 12/05/2024 | \$7,522 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,145,230 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,853 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,153,083 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| TRUIST BANK 303 PEACHTREE ST ATLANTA GA 30308 | BANK SERVICE CHARGES | 01/31/2024 | \$5,464 |
| | BANK SERVICE CHARGES | 02/29/2024 | \$5,916 |
| | BANK SERVICE CHARGES | 03/31/2024 | \$5,835 |
| | BANK SERVICE CHARGES | 04/30/2024 | \$5,231 |
| | INVESTMENT MANAGEMENT | 05/29/2024 | \$6,777 |
| | BANK SERVICE CHARGES | 05/31/2024 | \$6,058 |
| | BANK SERVICE CHARGES | 06/30/2024 | \$6,416 |
| | BANK SERVICE CHARGES | 07/31/2024 | \$5,952 |
| | INVESTMENT MANAGEMENT | 08/28/2024 | \$7,149 |
| | BANK SERVICE CHARGES | 08/31/2024 | \$5,987 |
| Type or Classification (B) FINANCIAL INSTITUTION | 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 |
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| Name and Address (A) | | | |
| TRUSTWAVE HOLDINGS, INC. | | | |
| 75 REMITTANCE DRIVE CHICAGO IL 60675-6000 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,090 |
| | 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 | | | |
| 9045-A MAIER ROAD LAUREL MD 20723 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,796 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,796 |
| Type or Classification (B) | | | |
| OFFICE SUPPLY PROVIDER | | | |

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

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
|--|---|-------------|---------------|-----------|
| WITHUMSMITH+BROWN, PC P.O. BOX 5340 | ANNUAL AUDIT | 01/22/2024 | \$19,864 | |
| | ANNUAL AUDIT | 01/22/2024 | \$10,400 | |
| | ANNUAL AUDIT | 02/28/2024 | \$125,724 | |
| PRINCETON NJ 08543 | ANNUAL AUDIT | 03/20/2024 | \$41,600 | |
| | ANNUAL AUDIT | 04/16/2024 | \$38,463 | |
| | ANNUAL AUDIT | 05/24/2024 | \$31,295 | |
| Type or Classification (B) | ANNUAL AUDIT | 06/18/2024 | \$14,560 | |
| | 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 | \$16,006 | |
| | ANNUAL AUDIT | 11/19/2024 | \$33,607 | |
| | ANNUAL AUDIT | 12/18/2024 | \$20,280 | |
| | Total Itemized Transactions with this Payee/Payer | | | \$533,439 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$533,439 |
| | Name and Address (A) | | | |
| WM CORPORATE SERVICES, INC. P.O. BOX 13648 | Purpose (C) | Date (D) | Amount (E) | |
| PHILADELPHIA PA 19101-3648 | TRASH SERVICE | 08/23/2024 | \$5,496 | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | |
| TRASH SERVICE | | | | |
| Name and Address (A) | | | | |
| WORKFORCE TRAINING STRATEGIES, 10816 TOWN CENTER BLVD DUNKIRK MD 20754 | Purpose (C) | Date (D) | Amount (E) | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | |
| CONSULTANT | | | | |

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-107

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| 617MEDIAGROUP.COM, LLC | AIR TRANSPORT VIDEOS | 10/23/2024 | \$5,000 |
| 282 MOODY STREET | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| WALTHAM | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| MA | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| 02453 | | | |
| Type or Classification (B) | | | |
| CONSULTING | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AIR CANADA | Total Itemized Transactions with this Payee/Payer | | |
| 4520 OLD COLUMBIA PIKE | Total Non-Itemized Transactions with this Payee/Payer | | \$106,642 |
| ANNANDALE | Total of All Transactions with this Payee/Payer for This Schedule | | \$106,642 |
| VA | | | |
| 22003 | | | |
| Type or Classification (B) | | | |
| AIR TRAVEL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ALASKA AIRLINES | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 4520 OLD COLUMBIA PIKE | Total Non-Itemized Transactions with this Payee/Payer | | \$94,907 |
| ANNANDALE | Total of All Transactions with this Payee/Payer for This Schedule | | \$94,907 |
| VA | | | |
| 22003 | | | |
| Type or Classification (B) | | | |
| AIR TRAVEL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ALDI | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 44755 OAK CRST ROAD | Total Non-Itemized Transactions with this Payee/Payer | | \$6,288 |
| CALIFORNIA | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,288 |
| MD | | | |
| 20619 | | | |
| Type or Classification (B) | | | |
| GROCERY STORE | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ALSCO INC. | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 725 S PICKETT ST | Total Non-Itemized Transactions with this Payee/Payer | | \$110,681 |
| ALEXANDRIA | Total of All Transactions with this Payee/Payer for This Schedule | | \$110,681 |
| VA | | | |
| 22304 | | | |
| Type or Classification (B) | | | |
| LINEN/UNIFORM SERVICE | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMAZON.COM | WWW CENTER INVENTORY | 10/23/2024 | \$5,247 |
| 410 TERRY AVE N | Total Itemized Transactions with this Payee/Payer | | \$5,247 |
| SEATTLE | Total Non-Itemized Transactions with this Payee/Payer | | \$84,098 |
| WA | Total of All Transactions with this Payee/Payer for This Schedule | | \$89,345 |
| 98109 | | | |
| Type or Classification (B) | | | |
| OFFICE SUPPLY PROVIDER | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------|---|-------------|---------------|
| AMERICAN AIRLINES | | | |
| 4520 OLD COLUMBIA PIKE | CONFERENCE TRAVEL | 05/31/2024 | \$6,602 |
| ANNANDALE | Total Itemized Transactions with this Payee/Payer | | \$6,602 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$203,410 |
| 22003 | Total of All Transactions with this Payee/Payer for This Schedule | | \$210,012 |
| Type or Classification (B) | | | |
| AIR TRAVEL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN PRODUCTS INC. | | | |
| 250 MILE CROSSING BLVD. | CONVENTION SUPPLIES | 03/25/2024 | \$17,600 |
| ROCHESTER | CONVENTION SUPPLIES | 09/03/2024 | \$89,857 |
| NY | CONVENTION SUPPLIES | 10/31/2024 | \$99,995 |
| 14624 | CONVENTION SUPPLIES | 10/31/2024 | \$53,826 |
| | Total Itemized Transactions with this Payee/Payer | | \$261,278 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$3,227 |
| INVENTORY SUPPLIER | Total of All Transactions with this Payee/Payer for This Schedule | | \$264,505 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMTRAK | | | |
| 4520 OLD COLUMBIA PIKE | | | |
| ANNANDALE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$5,826 |
| 22003 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,826 |
| Type or Classification (B) | | | |
| RAIL TRAVEL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ARNO RISTORANTE | | | |
| 141 W 38TH STREET | CONVENTION STAFF MEETING | 10/31/2024 | \$6,110 |
| NEW YORK | Total Itemized Transactions with this Payee/Payer | | \$6,110 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 10018 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,110 |
| Type or Classification (B) | | | |
| RESTAURANT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ASSURANCES DALBEC LTEE IN TRST | | | |
| 3560 ASHBY | Total Itemized Transactions with this Payee/Payer | | \$0 |
| VILLE ST-LAURENT | Total Non-Itemized Transactions with this Payee/Payer | | \$12,315 |
| 00 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,315 |
| H4R2C1 | | | |
| Type or Classification (B) | | | |
| INSURANCE | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AT&T MOBILITY | | | |
| P.O. BOX 9004 | | | |
| CAROL STREAM | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$10,828 |
| 60197-9004 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,828 |
| Type or Classification (B) | | | |
| CELL PHONE PROVIDER | | | |

| | | | |
|-------------------------------|---|-------------|---------------|
| Name and Address (A) | | | |
| BENJAMIN OFFICE SUPPLY AND | | | |
| 758 EAST GUDE DRIVE | Purpose (C) | Date (D) | Amount (E) |
| ROCKVILLE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$6,284 |
| 20850 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,284 |
| Type or Classification (B) | | | |
| OFFICE SUPPLY PROVIDER | | | |
| Name and Address (A) | | | |
| BJ'S WHOLESALE CLUB, INC. | | | |
| 44950 WORTH AVE | Purpose (C) | Date (D) | Amount (E) |
| CALIFORNIA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$7,462 |
| 20619 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,462 |
| Type or Classification (B) | | | |
| WHOLESALE RETAILER | | | |
| Name and Address (A) | | | |
| BOND 45 - NATIONAL HARBOR | | | |
| 149 WATERFRONT ST | Purpose (C) | Date (D) | Amount (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 Schedule | | \$6,603 |
| Type or Classification (B) | | | |
| RESTAURANT | | | |
| Name and Address (A) | | | |
| BREAKTHRU BEVERAGE MARYLAND | | | |
| P.O. BOX 13326 | Purpose (C) | Date (D) | Amount (E) |
| BALTIMORE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$9,379 |
| 21203 | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,379 |
| Type or Classification (B) | | | |
| FOOD SUPPLIER | | | |
| Name and Address (A) | | | |
| BREDHOFF & KAISER P.L.L.C. | | | |
| 805 FIFTEENTH STREET NW | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON | LEGAL FEES FOR UNION ADMINISTRATION | 02/21/2024 | \$8,393 |
| DC | LEGAL FEES FOR UNION ADMINISTRATION | 06/14/2024 | \$5,438 |
| 20005 | LEGAL FEES FOR UNION ADMINISTRATION | 12/19/2024 | \$6,127 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$19,958 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,536 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,494 |
| LEGAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BREEZELINE | INTERNET SERVICE | 01/23/2024 | \$5,659 |
| P.O. BOX 371801 | INTERNET SERVICE | 02/23/2024 | \$5,659 |
| PITTSBURGH | INTERNET SERVICE | 03/23/2024 | \$5,659 |
| | INTERNET SERVICE | 04/23/2024 | \$5,659 |
| | INTERNET SERVICE | 05/23/2024 | \$5,772 |
| | INTERNET SERVICE | 06/23/2024 | \$5,772 |
| | INTERNET SERVICE | 07/23/2024 | \$5,772 |
| PA | INTERNET SERVICE | 08/23/2024 | \$5,980 |
| 15250-7801 | Total Itemized Transactions with this Payee/Payer | | \$45,932 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$24,203 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$70,135 |
| | | | |
| TELECOM PROVIDER | | | |

| | | | |
|-------------------------------|---|-------------|---------------|
| 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 | | \$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 Schedule | | \$49,408 |
| Type or Classification (B) | | | |
| 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 | | \$5,839 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 94063 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,839 |
| Type or Classification (B) | | | |
| 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 | | \$16,055 |
| NJ | Total Non-Itemized Transactions with this Payee/Payer | | \$6,061 |
| 07205 | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,116 |
| Type or Classification (B) | | | |
| 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 | | \$5,769 |
| 00 | Total Non-Itemized Transactions with this Payee/Payer | | \$555 |
| M5T 2S6 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,324 |
| Type or Classification (B) | | | |
| LEGAL | | | |
| Name and Address (A) | | | |
| CENTRIC BUSINESS SYSTEMS | Purpose (C) | Date (D) | Amount (E) |
| 11425 CRONHILL DRIVE | OFFICE EQUIPMENT MAINTENANCE | 04/30/2024 | \$8,142 |
| OWINGS MILLS | Total Itemized Transactions with this Payee/Payer | | \$8,142 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$102 |
| 21117 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,244 |
| Type or Classification (B) | | | |
| 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 |
| TX | Total Itemized Transactions with this Payee/Payer | | \$56,373 |
| 75214 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,373 |
| SPEAKER AGENCY | | | |

| | | | |
|---|---|-------------|---------------|
| Name and Address (A) | | | |
| CHESAPEAKE POOL MANAGEMENT | | | |
| 6710 F RITCHIE HIGHWAY GLEN BURNIE MD 21061 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| POOL MANAGEMENT | Total Non-Itemized Transactions with this Payee/Payer | | \$9,266 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,266 |
| Name and Address (A) | | | |
| CHESAPEAKE WHOLESALE, INC. | | | |
| 21899 BUDD'S CREEK ROAD LEONARDTOWN MD 20650 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| FACILITIES MAINTENANCE | Total Non-Itemized Transactions with this Payee/Payer | | \$65,912 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$65,912 |
| Name and Address (A) | | | |
| CINTAS P.O. BOX 630803 | Purpose (C) | Date (D) | Amount (E) |
| CINCINNATI OH 45263-0803 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$11,606 |
| FACILITIES MAINTENANCE | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,606 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COHEN, WEISS AND SIMON LLP | LEGAL FEES FOR UNION ADMINISTRATION | 01/30/2024 | \$52,750 |
| 900 THIRD AVENUE NEW YORK NY 10022-4869 | LEGAL FEES FOR UNION ADMINISTRATION | 03/21/2024 | \$23,771 |
| Type or Classification (B) | LEGAL FEES FOR UNION ADMINISTRATION | 04/24/2024 | \$37,745 |
| LEGAL | LEGAL FEES FOR UNION ADMINISTRATION | 05/17/2024 | \$52,441 |
| | LEGAL FEES FOR UNION ADMINISTRATION | 07/01/2024 | \$16,632 |
| | Total Itemized Transactions with this Payee/Payer | | \$183,339 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,613 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$189,952 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COIN USA, INC. | CONVENTION SUPPLIES | 04/03/2024 | \$59,609 |
| 1819 RIVERVIEW DRIVE MELBOURNE FL 32901 | CONVENTION SUPPLIES | 07/18/2024 | \$10,265 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$69,874 |
| PROMOTION PRODUCT SUPPLIER | Total Non-Itemized Transactions with this Payee/Payer | | \$1,318 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$71,192 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COPPLEY LTD P.O. BOX 64487 | CONVENTION SUPPLIES | 06/21/2024 | \$30,537 |
| BALTIMORE MD 21264 | CONVENTION SUPPLIES | 09/19/2024 | \$12,800 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$43,337 |
| DESIGNER | Total Non-Itemized Transactions with this Payee/Payer | | \$983 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,320 |

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

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

| | | | |
|-------------------------------|---|-------------|---------------|
| Name and Address (A) | | | |
| FLOOR AND DECOR | Purpose (C) | Date (D) | Amount (E) |
| 950 EDWARDS FERRY ROAD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LEESBURG | Total Non-Itemized Transactions with this Payee/Payer | | \$6,453 |
| VA | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,453 |
| 20176 | | | |
| Type or Classification (B) | | | |
| FACILITIES MAINTENANCE | | | |
| Name and Address (A) | | | |
| FREEMAN | Purpose (C) | Date (D) | Amount (E) |
| P.O. BOX 734596 | CONVENTION FEES | 10/11/2024 | \$190,994 |
| DALLAS | Total Itemized Transactions with this Payee/Payer | | \$190,994 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 75373-4596 | Total of All Transactions with this Payee/Payer for This Schedule | | \$190,994 |
| Type or Classification (B) | | | |
| EVENT PLANNING | | | |
| Name and Address (A) | | | |
| GARNHAM LLC | Purpose (C) | Date (D) | Amount (E) |
| 1401 VALLEY GLEN RD. | BUS RENTAL | 05/17/2024 | \$5,482 |
| ELKINS PARK | Total Itemized Transactions with this Payee/Payer | | \$5,482 |
| PA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 19027 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,482 |
| Type or Classification (B) | | | |
| VEHICLES RENTAL | | | |
| Name and Address (A) | | | |
| GO! CREATIVE, LLC | Purpose (C) | Date (D) | Amount (E) |
| 13217 MORAN DRIVE | PROFESSIONAL FEES | 09/11/2024 | \$5,700 |
| NORTH POTOMAC | Total Itemized Transactions with this Payee/Payer | | \$5,700 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20878 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,700 |
| Type or Classification (B) | | | |
| GRAPHIC DESIGN | | | |
| Name and Address (A) | | | |
| GOTO TECHNOLOGIES USA, INC. | Purpose (C) | Date (D) | Amount (E) |
| 333 SUMMER STREET | SUPPORT SERVICE LICENSE | 07/23/2024 | \$6,651 |
| BOSTON | Total Itemized Transactions with this Payee/Payer | | \$6,651 |
| MA | Total Non-Itemized Transactions with this Payee/Payer | | \$1,176 |
| 02210 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,827 |
| Type or Classification (B) | | | |
| SOFTWARE | | | |
| Name and Address (A) | | | |
| GRADUATE EUGENE | Purpose (C) | Date (D) | Amount (E) |
| 66 EAST 6TH AVENUE | WOODWORKERS CONFERENCE | 01/23/2024 | \$21,948 |
| EUGENE | Total Itemized Transactions with this Payee/Payer | | \$21,948 |
| OR | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 97401 | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,948 |
| Type or Classification (B) | | | |
| CONFERENCE FACILITY | | | |

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

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|-------------------------------|---|-------------|---------------|
| Name and Address (A) | | | |
| HYATT REGENCY | Purpose (C) | Date (D) | Amount (E) |
| 400 NEW JERSEY AVE | STAFF CONFERENCE | 07/23/2024 | \$280,733 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$280,733 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$635 |
| 20001 | Total of All Transactions with this Payee/Payer for This Schedule | | \$281,368 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | | | |
| IAM - DISTRICT LODGE 15 | Purpose (C) | Date (D) | Amount (E) |
| 652 4TH AVENUE | Total Itemized Transactions with this Payee/Payer | | |
| BROOKLYN | Total Non-Itemized Transactions with this Payee/Payer | | \$11,805 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,805 |
| 11232 | | | |
| Type or Classification (B) | | | |
| DISTRICT | | | |
| Name and Address (A) | | | |
| IAM - DISTRICT LODGE 19 | Purpose (C) | Date (D) | Amount (E) |
| 7010 BROADWAY SUITE 204 | Total Itemized Transactions with this Payee/Payer | | |
| DENVER | Total Non-Itemized Transactions with this Payee/Payer | | \$6,107 |
| CO | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,107 |
| 80221 | | | |
| Type or Classification (B) | | | |
| DISTRICT | | | |
| Name and Address (A) | | | |
| IAM - DISTRICT LODGE 54 | Purpose (C) | Date (D) | Amount (E) |
| 2625 WINCHESTER PIKE | TRIAL COMMITTEE REIMBURSEMENT | 04/05/2024 | \$7,201 |
| COLUMBUS | Total Itemized Transactions with this Payee/Payer | | \$7,201 |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | \$10,204 |
| 43232 | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,405 |
| Type or Classification (B) | | | |
| DISTRICT | | | |
| Name and Address (A) | | | |
| IAM - DISTRICT LODGE 70 | Purpose (C) | Date (D) | Amount (E) |
| 3830 S. MERIDIAN STREET | LAW COMMITTEE REIMBURSEMENT | 10/02/2024 | \$5,226 |
| WICHITA | Total Itemized Transactions with this Payee/Payer | | \$5,226 |
| KS | Total Non-Itemized Transactions with this Payee/Payer | | \$1,736 |
| 67217 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,962 |
| Type or Classification (B) | | | |
| DISTRICT | | | |
| Name and Address (A) | | | |
| IAM - DISTRICT LODGE 78 | Purpose (C) | Date (D) | Amount (E) |
| 557 DIXON RD | LAW COMMITTEE REIMBURSEMENT | 10/09/2024 | \$6,576 |
| ETOBICOKE | Total Itemized Transactions with this Payee/Payer | | \$6,576 |
| 00 | Total Non-Itemized Transactions with this Payee/Payer | | \$9,383 |
| M9W 6K1 | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,959 |
| Type or Classification (B) | | | |
| LODGE | | | |

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

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|---|---|-------------|---------------|
| Name and Address (A) | | | |
| IAM - LOCAL LODGE 712 | | | |
| 100 ALEXIS-NIHON ST LAURENT 00 H4M 2N8 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | |
| LODGE | Total Non-Itemized Transactions with this Payee/Payer | | \$8,091 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,091 |
| Name and Address (A) | | | |
| IMAGE POINTE P.O. BOX 657 | Purpose (C) | Date (D) | Amount (E) |
| WATERLOO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IA | Total Non-Itemized Transactions with this Payee/Payer | | \$8,501 |
| 50704-0657 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,501 |
| Type or Classification (B) | | | |
| INVENTORY SUPPLIER | | | |
| Name and Address (A) | | | |
| INDUSTRIAL APPRAISAL COMPANY | Purpose (C) | Date (D) | Amount (E) |
| 603 STANWIX STREET | PROFESSIONAL FEES | 12/05/2024 | \$6,930 |
| PITTSBURGH | Total Itemized Transactions with this Payee/Payer | | \$6,930 |
| PA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 15222 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,930 |
| Type or Classification (B) | | | |
| APPRAISER | | | |
| Name and Address (A) | | | |
| INSIGHT DIRECT USA, INC P.O. BOX 731069 | Purpose (C) | Date (D) | Amount (E) |
| DALLAS | WWW CENTER NETWORK MAINTENANCE | 05/23/2024 | \$17,822 |
| TX | Total Itemized Transactions with this Payee/Payer | | \$17,822 |
| 75373-1069 | Total Non-Itemized Transactions with this Payee/Payer | | \$20,653 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$38,475 |
| TECHNOLOGY PROVIDER | | | |
| Name and Address (A) | | | |
| INTELLICOR, LLC P.O. BOX 7903 | Purpose (C) | Date (D) | Amount (E) |
| LANCASTER | JOURNAL POSTAGE | 05/17/2024 | \$106,069 |
| PA | Total Itemized Transactions with this Payee/Payer | | \$106,069 |
| 17604 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$106,069 |
| COMMERCIAL PRINTER | | | |
| Name and Address (A) | | | |
| INTERNATIONAL CRITICAL | Purpose (C) | Date (D) | Amount (E) |
| 3290 PINE ORCHARD LANE | PROFESSIONAL FEES | 04/25/2024 | \$7,450 |
| ELLICOTT CITY | Total Itemized Transactions with this Payee/Payer | | \$7,450 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 21042 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,450 |
| Type or Classification (B) | | | |
| CONSULTANT | | | |

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|-------------------------------|---|-------------|---------------|
| Name and Address (A) | | | |
| JAMES BENO | | | |
| 785 ALMOND STREET | Purpose (C) | Date (D) | Amount (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 Schedule | | \$14,737 |
| Type or Classification (B) | | | |
| COMMITTEE MEMBER | | | |
| Name and Address (A) | | | |
| JAMES LESLIE | | | |
| 1426 OVERLOOK DRIVE | Purpose (C) | Date (D) | Amount (E) |
| MOUNT DORA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| FL | Total Non-Itemized Transactions with this Payee/Payer | | \$6,811 |
| 32757 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,811 |
| Type or Classification (B) | | | |
| CONSULTANT | | | |
| Name and Address (A) | | | |
| JOCELYNE COLLETT | | | |
| 1105-1215 BAYLY STREET | Purpose (C) | Date (D) | Amount (E) |
| PICKERING | Total Itemized Transactions with this Payee/Payer | | |
| 00 | Total Non-Itemized Transactions with this Payee/Payer | | \$12,200 |
| L1W 0B4 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,200 |
| Type or Classification (B) | | | |
| CONSULTANT | | | |
| Name and Address (A) | | | |
| JOHNSON & TOWERS, LLC | | | |
| PO BOX 7788 | Purpose (C) | Date (D) | Amount (E) |
| PORTSMOUTH | Total Itemized Transactions with this Payee/Payer | | \$0 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$10,511 |
| 23707 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,511 |
| Type or Classification (B) | | | |
| FACILITIES MAINTENANCE | | | |
| Name and Address (A) | | | |
| JOSE RODRIGUEZ BAEZ | | | |
| 405 AVE AMERICO MIRANDA | Purpose (C) | Date (D) | Amount (E) |
| SAN JUAN PUERTO RICO | SETTLEMENT | 06/17/2024 | \$100,000 |
| 00 | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| 00907 | Total Non-Itemized Transactions with this Payee/Payer | | \$1,851 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$101,851 |
| MEMBER | | | |
| Name and Address (A) | | | |
| JUSTTECH LLC | | | |
| 101 CATALPA DRIVE | Purpose (C) | Date (D) | Amount (E) |
| LA PLATA | WWW CENTER MAINTENANCE | 08/23/2024 | \$6,436 |
| MD | Total Itemized Transactions with this Payee/Payer | | \$6,436 |
| 20646 | Total Non-Itemized Transactions with this Payee/Payer | | \$23,668 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,104 |
| IT SERVICE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| K&R BRANDING SOLUTIONS P.O. BOX 220690 | CONVENTION SUPPLIES | 02/05/2024 | \$22,424 |
| | WWW CENTER INVENTORY | 02/23/2024 | \$23,655 |
| | CONVENTION SUPPLIES | 02/28/2024 | \$14,667 |
| | TERRITORY SUPPLIES | 04/23/2024 | \$5,737 |
| CHANTILLY VA 20153 | CONVENTION SUPPLIES | 05/23/2024 | \$33,450 |
| | CONVENTION SUPPLIES | 05/23/2024 | \$22,061 |
| | CONVENTION SUPPLIES | 05/23/2024 | \$8,069 |
| | WWW CENTER INVENTORY | 05/23/2024 | \$69,293 |
| Type or Classification (B) | 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/Payer | | \$690,925 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$130,997 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$821,922 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KELLY PRESS, INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785 | CONVENTION PRINTING | 10/11/2024 | \$88,896 |
| | POSTAGE ELECTION NOTICE | 11/12/2024 | \$237,829 |
| | POSTAGE ELECTION NOTICE | 11/18/2024 | \$74,169 |
| | PRINTING OFFICERS REPORT | 12/17/2024 | \$17,704 |
| | CONVENTION USB | 12/19/2024 | \$14,074 |
| | Total Itemized Transactions with this Payee/Payer | | \$432,672 |
| Type or Classification (B) | PRINTER | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,985 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$436,657 |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| LIMO NETWORK NATIONWIDE | | | |
| 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 (C) | Date (D) | Amount (E) |
| LINDENMEYR MUNROE | | | |
| P.O. BOX 416977 | OFFICE SUPPLIES | 03/23/2024 | \$8,539 |
| BOSTON | OFFICE SUPPLIES | 07/23/2024 | \$7,633 |
| MA | OFFICE SUPPLIES | 11/23/2024 | \$5,815 |
| 02241-6977 | Total Itemized Transactions with this Payee/Payer | | \$21,987 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$12,902 |
| OFFICE SUPPLY PROVIDER | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,889 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LOWE'S HOME CENTERS, LLC | | | |
| 45075 WORTH AVE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CALIFORNIA | Total Non-Itemized Transactions with this Payee/Payer | | \$13,951 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,951 |
| 20619 | | | |
| Type or Classification (B) | | | |
| HOME IMPROVEMENT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MALWAREBYTES, INC | | | |
| 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 |
| 95054 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,450 |
| Type or Classification (B) | | | |
| INTERNET SECURITY | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| MATTINGLY ELECTRIC, LLC | | | |
| 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 (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,607 |
| FACILITIES MAINTENANCE | | | |

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

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

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

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

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | | | |
|---|--|--|---------------|-----------|-----------|--|
| SMECO P.O. BOX 62261 | ELECTRIC | 01/23/2024 | \$10,588 | | | |
| | ELECTRIC | 02/23/2024 | \$13,927 | | | |
| | ELECTRIC | 02/23/2024 | \$6,209 | | | |
| BALTIMORE MD 21264-2261 | ELECTRIC | 03/23/2024 | \$15,345 | | | |
| | ELECTRIC | 03/23/2024 | \$6,141 | | | |
| | ELECTRIC | 04/23/2024 | \$16,352 | | | |
| Type or Classification (B) | ELECTRIC | 04/23/2024 | \$7,879 | | | |
| | ELECTRIC | 05/23/2024 | \$14,477 | | | |
| UTILITIES | 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 This Schedule | | | \$223,574 | | |
| | Name and Address (A) | <div>Purpose (C)</div> <div>Date (D)</div> <div>Amount (E)</div> | | | | |
| | SOUTHWEST AIRLINES | | | | | |
| | 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 | | | | | |
| | Total Itemized Transactions with this Payee/Payer | | | | \$0 | |
| Total Non-Itemized Transactions with this Payee/Payer | | | | | \$236,065 | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$236,065 | | |
| AIR TRAVEL | | | | | | |
| Name and Address (A) | <div>Purpose (C)</div> <div>Date (D)</div> <div>Amount (E)</div> | | | | | |
| ST. MARY'S LIGHTING | | | | | | |
| 21700 GREAT MILLS ROAD LEXINGTON PARK MD 20653 | | | | | | |
| Total Itemized Transactions with this Payee/Payer | | | | \$0 | | |
| Total Non-Itemized Transactions with this Payee/Payer | | | | \$6,527 | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,527 | | |
| FACILITIES MAINTENANCE | | | | | | |
| Name and Address (A) | <div>Purpose (C)</div> <div>Date (D)</div> <div>Amount (E)</div> | | | | | |
| STANDARD GRAPHICS | | | | | | |
| 3514 LANGSTON BLVD ARLINGTON VA 22207 | | | | | | |
| Total Itemized Transactions with this Payee/Payer | | | | \$34,400 | | |
| Total Non-Itemized Transactions with this Payee/Payer | | | | \$567 | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$34,967 | | |
| OFFICE SUPPLY PROVIDER | | | | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| SUBURBAN PROPANE P.O. BOX 453 | GAS | 03/23/2024 | \$8,765 |
| PRINCE FREDERICK MD 20678-0453 | GAS | 07/23/2024 | \$5,238 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$14,003 |
| UTILITIES | Total Non-Itemized Transactions with this Payee/Payer | | \$7,831 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,834 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SYSCO EASTERN MARYLAND, LLC. P.O. BOX 477 | KITCHEN SUPPLIES | 01/23/2024 | \$9,982 |
| POCOMOKE CITY MD 21851 | KITCHEN SUPPLIES | 02/23/2024 | \$7,152 |
| | KITCHEN SUPPLIES | 12/23/2024 | \$5,510 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$22,644 |
| FOOD SUPPLIER | Total Non-Itemized Transactions with this Payee/Payer | | \$202,297 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$224,941 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| T-MOBILE P.O. BOX 742596 | | | |
| CINCINNATI OH 45274-2596 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$6,172 |
| CELL SERVICE PROVIDER | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,172 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TECH MICRO USA INC. 206 FAR HILLS DRIVE BOLINGBROOK IL 60440 | CONVENTION SUPPLIES | 03/18/2024 | \$100,695 |
| | CONVENTION SUPPLIES | 04/03/2024 | \$201,389 |
| | CONVENTION SUPPLIES | 05/10/2024 | \$13,118 |
| | CONVENTION SUPPLIES | 07/22/2024 | \$42,027 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$357,229 |
| TECHNOLOGY PROVIDER | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$357,229 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$8,437 |
| CELL SERVICE PROVIDER | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,437 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEMPO BY HILTON TIMES SQUARE 1568 BROADWAY NEW YORK NY 10036 | CONVENTION OVERFLOW HOTEL | 09/23/2024 | \$27,728 |
| | CONVENTION OVERFLOW HOTEL | 11/23/2024 | \$9,359 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$37,087 |
| CONFERENCE FACILITY | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,087 |

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|---|---|-------------|---------------|
| 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 | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$5,335 |
| 60680-2155 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,335 |
| Type or Classification (B) | | | |
| PEST CONTROL | | | |
| Name and Address (A) | | | |
| THISTLE PRINTING LTD. | Purpose (C) | Date (D) | Amount (E) |
| 35 MOBILE DRIVE | PRINTING IAM JOURNAL | 04/23/2024 | \$25,689 |
| TORONTO | Total Itemized Transactions with this Payee/Payer | | \$25,689 |
| 00 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| M4A 2P6 | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,689 |
| Type or Classification (B) | | | |
| 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 | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$13,574 |
| 60132-3796 | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,574 |
| Type or Classification (B) | | | |
| FACILITIES MAINTENANCE | | | |
| Name and Address (A) | | | |
| TOM HODGES AUTO SALES, INC. | Purpose (C) | Date (D) | Amount (E) |
| 24179 TOM HODGES DRIVE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| HOLLYWOOD | Total Non-Itemized Transactions with this Payee/Payer | | \$22,002 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,002 |
| 20636 | | | |
| Type or Classification (B) | | | |
| AUTOMOTIVE MAINTENANCE | | | |
| Name and Address (A) | | | |
| TOWN CAR INTERNATIONAL | Purpose (C) | Date (D) | Amount (E) |
| 179 HIGH STREET | CONVENTION SUPPLIES | 10/17/2024 | \$10,827 |
| AUBURN | Total Itemized Transactions with this Payee/Payer | | \$10,827 |
| ME | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 04210 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,827 |
| Type or Classification (B) | | | |
| PROMOTION PRODUCT SUPPLIER | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| TRANSPORTATION COMMUNICATIONS | | | |
| 3 RESEARCH PLACE | REIMBURSE CONVENTION EXPENSES | 12/12/2024 | \$32,860 |
| ROCKVILLE | Total Itemized Transactions with this Payee/Payer | | \$32,860 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20850-3279 | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,860 |
| Type or Classification (B) | | | |
| INTERNATIONAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TUSCANY STEAKHOUSE | | | |
| 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 | | \$13,604 |
| 10019 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,604 |
| RESTAURANT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (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 | OFFICE EQUIPMENT LEASE | 04/01/2024 | \$14,226 |
| MO | OFFICE EQUIPMENT LEASE | 05/01/2024 | \$14,226 |
| 63179-0448 | OFFICE EQUIPMENT LEASE | 06/04/2024 | \$14,226 |
| Type or Classification (B) | OFFICE EQUIPMENT LEASE | 07/08/2024 | \$14,226 |
| FINANCIAL INSTITUTION | OFFICE EQUIPMENT LEASE | 08/06/2024 | \$14,226 |
| | 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 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$173,838 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNIONBASE LLC | | | |
| 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 | | \$17,333 |
| 21231 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,333 |
| PRINTING | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED AIRLINES | | | |
| 4520 OLD COLUMBIA PIKE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ANNANDALE | Total Non-Itemized Transactions with this Payee/Payer | | \$215,159 |
| VA | Total of All Transactions with this Payee/Payer for This Schedule | | \$215,159 |
| 22003 | | | |
| Type or Classification (B) | | | |
| AIR TRAVEL | | | |

| | | | |
|---|---|-------------|---------------|
| Name and Address (A) | | | |
| UNITED PARCEL SERVICE P.O. BOX 7247-0244 | Purpose (C) | Date (D) | Amount (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 Schedule | | \$29,450 |
| Type or Classification (B) | | | |
| POSTAGE | | | |
| Name and Address (A) | | | |
| UNIVERSAL PROMOTIONS | Purpose (C) | Date (D) | Amount (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 (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$49,801 |
| PROMOTIONAL PRODUCTS SUPPLIER | | | |
| Name and Address (A) | | | |
| VERIZON WIRELESS P.O. BOX 25505 | Purpose (C) | Date (D) | Amount (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 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$45,513 |
| CELL PHONE PROVIDER | | | |
| Name and Address (A) | | | |
| W.F. DOWNS PLUMBING PO BOX 328 | Purpose (C) | Date (D) | Amount (E) |
| CLEMENTS | BUILDING MAINTENANCE | 05/24/2024 | \$6,500 |
| MD | Total Itemized Transactions with this Payee/Payer | | \$6,500 |
| 20624 | Total Non-Itemized Transactions with this Payee/Payer | | \$5,800 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,300 |
| FACILITIES MAINTENANCE | | | |
| Name and Address (A) | | | |
| WENTWORTH NURSERY, INC. P.O. BOX 147 | Purpose (C) | Date (D) | Amount (E) |
| 30315 THREE NOTCH ROAD | GROUNDS MAINTENANCE | 08/23/2024 | \$8,850 |
| CHARLOTTE HALL | Total Itemized Transactions with this Payee/Payer | | \$8,850 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$914 |
| 20622 | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,764 |
| Type or Classification (B) | | | |
| GARDEN CENTER | | | |
| Name and Address (A) | | | |
| WILLIAM MONKS | Purpose (C) | Date (D) | Amount (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 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20772 | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,164 |
| Type or Classification (B) | | | |
| LEGAL | | | |

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-107

| Description (A) | To Whom Paid (B) | Amount (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)

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:RETIREEES 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 Decemeber 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)