

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: 08-31-2016

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 000-511	2. PERIOD COVERED From 01/01/2015 Through 12/31/2015	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME UNITE HERE		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name DONALD	Last Name TAYLOR	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number 16TH FLOOR		
7. UNIT NAME (if any)		Number and Street 275 SEVENTH AVENUE		
9. Are your organization's records kept at its mailing address?	Yes	City NEW YORK		
		State NY	ZIP Code + 4 100016708	

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

70. SIGNED: D Taylor	PRESIDENT	71. SIGNED: Sherri A Chiesa	TREASURER
Date: Mar 30, 2016	Telephone Number: 702-385-2131	Date: Mar 30, 2016	Telephone Number: 415-553-3278

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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- 19. What is the date of the labor organization's next regular election of officers?

Yes
 Yes
 Yes
 Yes
 Yes
 \$500,000
 Yes
 No
 No
 No
 06/2019

- 20. How many members did the labor organization have at the end of the reporting period? 264,104
- 21. What are the labor organization's rates of dues and fees?

Dues/Fees	Rates of Dues and Fees			
	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	NA	per	NA	NA
(b) Working Dues/Fees	NA	per	NA	NA
(c) Initiation Fees	NA	per	NA	NA
(d) Transfer Fees	NA	per	NA	NA
(e) Work Permits	NA	per	NA	NA

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$25,238,892	\$23,450,207
23. Accounts Receivable	1	\$915,642	\$1,006,286
24. Loans Receivable	2	\$851,901	\$796,101
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$68,204,525	\$67,534,058
27. Fixed Assets	6	\$19,971,586	\$30,234,734
28. Other Assets	7	\$326,318	\$364,225
29. TOTAL ASSETS		\$115,508,864	\$123,385,611

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$200,000	\$200,000
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,091,420	\$733,869
34. TOTAL LIABILITIES		\$1,291,420	\$933,869

35. NET ASSETS		\$114,217,444	\$122,451,742
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$30,339,465
37. Per Capita Tax			\$54,334,797	51. Political Activities and Lobbying	16		\$3,212,924
38. Fees, Fines, Assessments, Work Permits			\$41,652	52. Contributions, Gifts, and Grants	17		\$647,048
39. Sale of Supplies			\$0	53. General Overhead	18		\$8,231,950
40. Interest			\$1,583,564	54. Union Administration	19		\$14,699,614
41. Dividends			\$1,218	55. Benefits	20		\$10,195,546
42. Rents			\$22,424,013	56. Per Capita Tax			\$2,599,320
43. Sale of Investments and Fixed Assets	3		\$7,446,671	57. Strike Benefits			\$102,365
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$55,800	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$5,192,511	60. Purchase of Investments and Fixed Assets	4		\$17,383,237
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$6,318,399	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$97,398,625	63. To Affiliates of Funds Collected on Their Behalf			\$5,319,451
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$6,463,136
				66. Subtotal			\$99,194,056
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$7,211,630	
				67b. Less Total Disbursed		\$7,204,884	
				67c. Total Withheld But Not Disbursed			\$6,746
				68. TOTAL DISBURSEMENTS			\$99,187,310

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-511

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Laborers International Union of North America	\$180,000	\$15,000	\$165,000	
Local 7	\$19,405	\$6,164	\$13,241	
Local 57	\$18,608		\$18,608	
Local 34	\$11,551	\$860	\$10,691	
Local 274	\$7,286	\$7,286		\$84,378
Local 24	\$0			\$121,372
Total of all itemized accounts receivable	\$236,850	\$29,310	\$207,540	\$205,750
Totals from all other accounts receivable	\$769,436	\$2,808	\$1,764	\$2,629
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,006,286	\$32,118	\$209,304	\$208,379

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Local?30 Purpose: Financial?Assistance Security: None Terms of Repayment: \$1,000?Per?Month	\$19,800	\$0	\$12,000	\$0	\$7,800
Name: Local?32?(Local?25) Purpose: Financial?Assistance Security: None Terms of Repayment: \$1,000?Per?Month	\$214,758	\$0	\$12,000	\$0	\$202,758
Name: Local?43 Purpose: Financial?Assistance Security: None Terms of Repayment: \$1,500?Per?Month	\$24,783	\$0	\$18,000	\$0	\$6,783
Name: Local?355 Purpose: Financial?Assistance Security: None Terms of Repayment: \$1,000?Per?Month	\$462,500	\$0	\$12,000	\$0	\$450,500
Name: Local?427 Purpose: Financial?Assistance Security: None Terms of Repayment: \$200?Per?Month	\$130,060	\$0	\$1,800	\$0	\$128,260
Total of loans not listed above					
Total of all lines above	\$851,901	\$0	\$55,800	\$0	\$796,101
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	\$29,352,851	\$29,352,851	\$34,255,054	\$34,255,054
Remodelling and construction cost	\$369,377	\$369,377	\$369,377	\$369,377
Total of all lines above	\$29,722,228	\$29,722,228	\$34,624,431	\$34,624,431
			Less Reinvestments	\$27,177,760
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$7,446,671

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	\$28,682,383	\$28,682,383	\$28,682,383
Fixed Assets-Furniture and Fixtures	\$220,917	\$220,917	\$220,917
Other Fixed Assets	\$15,657,697	\$15,657,697	\$15,657,697
Total of all lines above	\$44,560,997	\$44,560,997	\$44,560,997
		Less Reinvestments	\$27,177,760
		Net Purchases	\$17,383,237
(The total from Net Purchases Line will be automatically entered in Item 60.)			

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$66,584,058
B. Total Book Value	\$66,584,058
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$950,000
E. Total Book Value	\$950,000
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.	
AREMCO Preferred E Stock	\$950,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$67,534,058

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-511

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 275 Seventh Avenue, New York, NY 10001	\$456,000		\$456,000	\$0
B. Buildings (give location)				
Building 1 : 275 Seventh Avenue, New York, NY 10001	\$2,044,000	\$2,044,000	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$14,946,753	\$14,083,766	\$862,987	\$0
E. Other Fixed Assets	\$75,877,687	\$46,961,940	\$28,915,747	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$93,324,440	\$63,089,706	\$30,234,734	\$0

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Utility Companies	\$1,389
ULLICO	\$100,000
Rent Securities	\$262,836
Total (Total will be automatically entered in Item 28, Column(B))	\$364,225

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-511

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

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SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
AFSCME	\$200,000	\$0	\$0	\$0	\$200,000
Total Loans Payable	\$200,000	\$0	\$0	\$0	\$200,000
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Employee Payroll Deductions	\$29,068
Collections from Employers for Industry Workers	\$9,890
Collections Payable Educational Activities	\$120,336
Due to Political Funds	\$47,632
Tenants Securiites	\$523,475
Sales Tax	\$3,468
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$733,869

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-511

	(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	Taylor , Donald R									
B	President			\$271,324	\$0	\$44,140	\$0	\$315,464		
C	C									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	Chiesa , Sherri									
B	Secretary Treasurer			\$218,025	\$0	\$7,312	\$0	\$225,337		
C	C									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	53 %
A	Ward , Peter									
B	Recording Secretary			\$53,250	\$0	\$0	\$0	\$53,250		
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	Agriesti , Jo Marie									
B	General Vice President			\$126,635	\$6,600	\$30,270	\$0	\$163,505		
C	C									
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	Durazo , Maria Elena									
B	General Vice President			\$158,997	\$6,092	\$22,824	\$0	\$187,913		
C	C									
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	Arguello Kline , Geoconda									
B	Executive Vice President			\$16,731	\$0	\$0	\$0	\$16,731		
C	C									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Boardman , John									
B	Executive Vice President			\$51,269	\$0	\$3,690	\$0	\$54,959		
C	C									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A	Bulle , Nuredin									
B	Executive Vice President			\$0	\$0	\$0	\$0	\$0		
C	C									
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	Casey , Mike									
B	Executive Vice President			\$0	\$0	\$0	\$0	\$0		
C	C									

	(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		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Daugherty , Philip J Executive Vice President C			\$113,635	\$6,600	\$0	\$0	\$120,235		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
A B C	Dupont , James D Executive Vice President C			\$127,635	\$0	\$40,324	\$0	\$167,959		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	Fernandez , Enrique Executive Vice President C			\$98,664	\$0	\$811	\$0	\$99,475		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	Gill , Eric Executive Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	Kennington , Laurie Executive Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kent , Karen Executive Vice President C			\$87,269	\$6,600	\$0	\$1,692	\$95,561		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Loux , Janice E Executive Vice President C			\$154,635	\$6,600	\$12,952	\$0	\$174,187		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McDevitt , Bob Executive Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Minato , Susan M Executive Vice President C			\$92,269	\$6,600	\$15,676	\$0	\$114,545		

	(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		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pepicelli , Warren Executive Vice President C			\$0	\$0	\$155	\$0	\$155		
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	Singh , Anand Executive Vice President N			\$0	\$0	\$0	\$0	\$0		\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Worhaug , Nick Executive Vice President C			\$128,476	\$1,231	\$57,459	\$0	\$187,166		
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	59 %
A B C	Biggerstaff , William International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		\$0
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Boice , Diana International Vice Pres. C			\$86,918	\$0	\$9,887	\$0	\$96,805		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Boyd , Donald International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Briceno , Ada International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Browning , Brigitte M International Vice Pres. C			\$62,000	\$6,600	\$0	\$930	\$69,530		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Clinton , Eric International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		\$0

	(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		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cruz-Haicken , Jeremy B International Vice Pres. C			\$70,500	\$6,600	\$510	\$0	\$77,610		
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	Cuellar , Chito International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DeCaprio , Donna International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Eatchel , Jef International Vice Pres. C			\$127,634	\$6,600	\$14,780	\$858	\$149,872		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ellsworth , Emma International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Goldman , Nancy International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Gonzalez , William International Vice Pres. C			\$66,083	\$6,600	\$35,512	\$1,553	\$109,748		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Granfield , Bill M International Vice Pres. C			\$102,595	\$0	\$6,351	\$0	\$108,946		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A B C	Green , Henry International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		

	(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		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Grella , Karen International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gribbon , John D International Vice Pres. C			\$118,221	\$0	\$35,607	\$0	\$153,828		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Guardado , Betty S International Vice Pres. C			\$70,270	\$6,600	\$3,002	\$638	\$80,510		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Herbekian , Roxie International Vice Pres. C			\$92,269	\$6,600	\$2,683	\$0	\$101,552		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	Heyman , Warren International Vice Pres. C			\$92,269	\$0	\$37,048	\$0	\$129,317		
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 B C	Huber , Wei-ling International Vice Pres. C			\$0	\$0	\$214	\$0	\$214		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kline , Kevin International Vice Pres. C			\$103,259	\$6,600	\$23,410	\$1,198	\$134,467		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lang , Brian International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Luebbert , Timothy International Vice Pres. C			\$133,643	\$0	\$4,430	\$0	\$138,073		

	(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		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	54 %
A B C	Maldonado , Jose International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	McGuire , Theresa International Vice Pres. C			\$127,635	\$0	\$27,637	\$0	\$155,272		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pappageorge , Theodore K International Vice Pres. C			\$26,538	\$0	\$0	\$0	\$26,538		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Petersen , Kurt P International Vice Pres. C			\$114,077	\$6,600	\$31,019	\$1,593	\$153,289		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Proto , Robert J International Vice Pres. C			\$50,000	\$0	\$0	\$0	\$50,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Robb , Ian International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ross , Emma International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Skurnik , Jennifer International Vice Pres. C			\$92,269	\$6,600	\$16,095	\$2,223	\$117,187		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Snyder , Thomas G International Vice Pres. P			\$64,904	\$0	\$6,318	\$0	\$71,222		

	(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		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stitts , Pamela M International Vice Pres. C			\$58,972	\$6,600	\$7,132	\$1,564	\$74,268		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Strieb , Lee International Vice Pres. C			\$105,028	\$0	\$5,715	\$0	\$110,743		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Walker , Tyisha International Vice Pres. C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Walsh , Wendi A International Vice Pres. C			\$87,269	\$6,600	\$7,838	\$984	\$102,691		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A B C	Wuchinich , Rosslyn International Vice Pres. C			\$65,409	\$6,600	\$3,299	\$1,313	\$76,621		
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 %
Total Officer Disbursements				\$3,616,576	\$119,523	\$514,100	\$14,546	\$4,264,745		
Less Deductions								\$1,251,615		
Net Disbursements								\$3,013,130		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(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	Abate , Emilio									
B	Lead Organizer			\$70,284	\$6,600	\$6,786	\$1,800	\$85,470		
C	NA									
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	Abraham , Daniel									
B	Organizing Director			\$67,511	\$6,600	\$1,417	\$287	\$75,815		
C	NA									
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	Albert , Benjamin H									
B	Organizing Director			\$65,269	\$6,600	\$120	\$5,325	\$77,314		
C	NA									
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	Alexander , Courtney									
B	Deputy Director			\$101,198	\$0	\$10,583	\$0	\$111,781		
C	NA									
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	Allen , Leon									
B	Organizing Director			\$75,598	\$6,600	\$2,901	\$375	\$85,474		
C	NA									
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	Allen , Shellea M									
B	Organizer			\$40,876	\$4,899	\$3,894	\$0	\$49,669		
C	NA									
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	Alvarez Parra , Diego									
B	Comm. Specialist			\$34,790	\$0	\$0	\$0	\$34,790		
C	NA									
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	Anderson , Deborah J									
B	Dir-Global Campaigns			\$15,135	\$0	\$299	\$0	\$15,434		
C	NA									
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	Andreyevskaya , Natalia									
B	Bookkeeper 2A			\$50,371	\$0	\$0	\$0	\$50,371		
C	NA									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Antoo , Anthony Financial Analyst NA			\$70,128	\$0	\$0	\$0	\$70,128		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Aragbaye , Lisa A Organizer NA			\$44,068	\$6,600	\$2,851	\$0	\$53,519		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Aramayo , Carlos R Organizing Director NA			\$68,269	\$6,600	\$4,713	\$0	\$79,582		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Arnodo , Glen G Project Director NA			\$31,726	\$2,386	\$0	\$0	\$34,112		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Assouline , David Lead Organizer NA			\$55,289	\$6,600	\$5,223	\$0	\$67,112		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Augustino , Harley Organizer NA			\$49,839	\$5,171	\$1,810	\$1,326	\$58,146		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Austin , Jessica A Lead Boycott Organizer NA			\$57,029	\$0	\$3,853	\$0	\$60,882		
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 B C	Baer , Nadia Organizer - Canada GF NA			\$56,351	\$5,171	\$3,496	\$1,770	\$66,788		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bagby , Joseph L Lead Organizer NA			\$63,854	\$3,300	\$0	\$0	\$67,154		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Baker , James W Deputy Director NA			\$80,067	\$0	\$22,917	\$0	\$102,984		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Barnes , Timothy L Asst to The President NA			\$99,827	\$0	\$10,637	\$0	\$110,464		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bartholomew , Kimberly S Lead Organizer NA			\$61,550	\$0	\$13,562	\$0	\$75,112		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Begleiter , Ben Coordinator NA			\$63,269	\$0	\$10,493	\$0	\$73,762		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bergel , Julie A Sr. Network / DB Admin NA			\$72,500	\$0	\$1,147	\$0	\$73,647		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bernal , Carlos Staff Auditor NA			\$57,269	\$0	\$12,065	\$0	\$69,334		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bernath-Plaisted , Shandra S Research Analyst NA			\$21,030	\$0	\$3,020	\$0	\$24,050		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Biskar , Michael N Lead Organizer NA			\$49,998	\$6,398	\$2,619	\$1,300	\$60,315		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bitterman , Brooks Deputy Director NA			\$91,962	\$0	\$15,218	\$0	\$107,180		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Blaisdell , Virginia									
B	Graphic Designer			\$60,644	\$0	\$2,318	\$0	\$62,962		
C	NA									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Boos , Gail L									
B	Tech. Curriculum Specl			\$9,942	\$0	\$579	\$0	\$10,521		
C	NA									
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	Boyd , Jeffrey D									
B	Organizing Director			\$70,269	\$6,600	\$15,291	\$1,527	\$93,687		
C	NA									
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	Bretenaides , Alexandra									
B	Dues Clerk			\$39,448	\$0	\$0	\$0	\$39,448		
C	NA									
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	Britton , Martha									
B	Exec. Asst to Research			\$19,250	\$0	\$0	\$0	\$19,250		
C	NA									
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	Brown , Robin L									
B	Organizing Director			\$82,060	\$6,600	\$3,195	\$887	\$92,742		
C	NA									
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	Burkart , Karen M									
B	Organizer			\$53,000	\$6,600	\$2,784	\$0	\$62,384		
C	NA									
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	Burke , Lauren M									
B	Lead Organizer			\$57,269	\$6,600	\$10,454	\$1,023	\$75,346		
C	NA									
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	Butler , Robert									
B	Per Capita Analyst			\$44,120	\$0	\$386	\$0	\$44,506		
C	NA									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cambry , Gahodery K Organizer NA			\$54,820	\$6,600	\$6,747	\$1,138	\$69,305		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Canham-Clyne , John P Deputy Director NA			\$91,355	\$0	\$1,018	\$0	\$92,373		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carrera , Carmen Exec. Asst to Org Dir NA			\$85,954	\$0	\$4,281	\$0	\$90,235		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cartagena , Evelyn Bookkeeper 2A NA			\$48,263	\$0	\$0	\$0	\$48,263		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Castillo , Angel F Organizing Director NA			\$66,769	\$6,600	\$3,492	\$1,412	\$78,273		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chau , Hau Tung Bookkeeper NA			\$53,959	\$0	\$0	\$0	\$53,959		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chavez , Carla M Organizing Director NA			\$74,533	\$6,600	\$4,076	\$0	\$85,209		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Choy , Jessica Coordinator NA			\$53,864	\$0	\$3,006	\$0	\$56,870		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A B C	Cohorst , Meghan Communications Lead NA			\$51,261	\$0	\$13,323	\$0	\$64,584		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Conte , Loida									
B	Accounting Manager			\$34,135	\$0	\$0	\$0	\$34,135		
C	NA									
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	Cooper , Scott									
B	Local Secretary - Treas.			\$79,583	\$6,600	\$19,268	\$1,641	\$107,092		
C	NA									
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	Cooper , John M									
B	Organizer			\$44,380	\$6,600	\$5,182	\$701	\$56,863		
C	NA									
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	Corona , Lisa K									
B	Natl Contract Admin.			\$62,929	\$0	\$87,607	\$0	\$150,536		
C	NA									
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	Cristiani , Katharine G									
B	Organizing Director			\$68,269	\$6,600	\$4,669	\$1,202	\$80,740		
C	NA									
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	Cruz , Carlos									
B	Boycott Organizer			\$44,068	\$6,600	\$1,424	\$1,404	\$53,496		
C	NA									
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	Cummings , Michael									
B	Accounting Supervisor			\$80,794	\$0	\$271	\$0	\$81,065		
C	NA									
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	Cummings , Lana									
B	Accountant			\$67,129	\$0	\$0	\$0	\$67,129		
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	49 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	51 %
A	Dadko , Andrew T									
B	Lead Organizer			\$58,697	\$6,600	\$6,720	\$1,276	\$73,293		
C	NA									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davies-Eldon , Michaela Dues Clerk NA			\$28,236	\$0	\$0	\$0	\$28,236		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Deen , Aamir Local Secretary - Treas. NA			\$59,662	\$6,600	\$273	\$1,160	\$67,695		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Demand , Robert Local Union President NA			\$77,974	\$5,171	\$0	\$0	\$83,145		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Deng , Bin Bookkeeper-Dues Clerk NA			\$37,249	\$0	\$0	\$0	\$37,249		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Depalma , Philip Accounting Supervisor NA			\$75,448	\$0	\$0	\$0	\$75,448		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Depalma , Emma Confidential Adm. Asst. NA			\$48,889	\$0	\$307	\$0	\$49,196		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DeRousse , Richard A Sr. Network/DB Admin. NA			\$59,000	\$0	\$8,306	\$0	\$67,306		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DeVera , Julius B Organizing Director NA			\$77,863	\$6,600	\$29,557	\$1,452	\$115,472		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Diaz , Dennis Lead Organizer NA			\$67,634	\$6,600	\$8,119	\$2,240	\$84,593		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Do, Tho T Organizing Director NA			\$87,269	\$6,600	\$15,255	\$0	\$109,124		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Dolecki, David M Admin Assistant I NA			\$71,391	\$0	\$3,056	\$0	\$74,447		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dreith, Kathy Dues Clerk NA			\$12,636	\$0	\$0	\$0	\$12,636		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dugdale, Antony L Deputy Director NA			\$81,269	\$0	\$35,502	\$0	\$116,771		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ehler, Micah L Boycott Organizer NA			\$36,874	\$4,671	\$1,204	\$0	\$42,749		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ellis, Margaret A Organizer NA			\$47,500	\$6,600	\$6,398	\$1,653	\$62,151		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Engler, Francis J Organizing Director NA			\$72,719	\$6,600	\$3,920	\$1,721	\$84,960		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Esber, Judy E Organizer NA			\$57,590	\$6,835	\$2,478	\$1,800	\$68,703		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Escobar, Marcos E Lead Organizer NA			\$58,469	\$6,600	\$8,449	\$2,323	\$75,841		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A B C	Evans , Brandon Political Field Organizer NA			\$48,383	\$2,285	\$1,366	\$0	\$52,034		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Farris , Erik A Policy Comp. Coord NA			\$52,669	\$0	\$13,799	\$0	\$66,468		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Fernandez , Erika Admin Assistant NA			\$37,315	\$0	\$0	\$0	\$37,315		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Flandera , Lynn Lead Organizer NA			\$36,952	\$0	\$1,263	\$0	\$38,215		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Flores , Jaime Organizing Director NA			\$82,347	\$6,600	\$7,543	\$1,261	\$97,751		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Flores , Andrea N Summer Organizer NA			\$4,000	\$0	\$19,815	\$0	\$23,815		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Foran , Sara Lead Organizer NA			\$56,557	\$5,965	\$1,168	\$973	\$64,663		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	French , Mikela Coordinator NA			\$56,179	\$0	\$4,321	\$0	\$60,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fueser , Janice J. J Coordinator - Canada GF NA			\$62,173	\$0	\$5,118	\$0	\$67,291		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Funez , Ramiro S Immigration Commu. Spec NA			\$12,738	\$0	\$870	\$0	\$13,608		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Furshong , Matthew W Deputy Director NA			\$80,062	\$0	\$8,821	\$0	\$88,883		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gainer , Sheila F Organizer NA			\$36,708	\$5,026	\$3,036	\$3,633	\$48,403		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gallo , Alisa B Deputy Director NA			\$79,082	\$6,600	\$21,583	\$2,069	\$109,334		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gamberg , Linda Lead Organizer NA			\$70,175	\$6,600	\$8,828	\$0	\$85,603		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gatewood , Ronald Organizer NA			\$50,360	\$6,600	\$1,196	\$309	\$58,465		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Geaney Moore , Samuel Organizer NA			\$29,715	\$4,442	\$2,296	\$0	\$36,453		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Giachino , Alyssa R Coordinator NA			\$58,154	\$0	\$4,559	\$0	\$62,713		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gilman , Rozalia Payroll Assistant NA			\$54,402	\$0	\$0	\$0	\$54,402		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gladney , Yvonne L Organizer NA			\$54,820	\$6,600	\$2,773	\$1,800	\$65,993		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Glaser , David Organizing Director NA			\$87,269	\$6,600	\$20,003	\$0	\$113,872		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gonzalez Aguilar , Pablo Organizer NA			\$53,000	\$6,600	\$1,239	\$0	\$60,839		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Greenberg , Rosa Senior Research Analyst NA			\$44,337	\$0	\$1,424	\$0	\$45,761		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Griffin , John P Organizer NA			\$55,184	\$6,600	\$1,617	\$801	\$64,202		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Grill , Harry P Sr. Political Field Dir NA			\$104,635	\$6,600	\$61,675	\$1,673	\$174,583		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Guzman , Jose L Department Director NA			\$70,214	\$0	\$350	\$0	\$70,564		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Guzman , Diana Sr.Occupatnl Hlth Specl NA			\$24,723	\$0	\$0	\$0	\$24,723		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A B C	Hachey , Michael J Organizer NA			\$53,000	\$6,600	\$1,132	\$0	\$60,732		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hadley , Benjamin C Research Analyst NA			\$44,000	\$0	\$6,833	\$0	\$50,833		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Harrison , Kathreen A Sr. Technical Trainer NA			\$47,548	\$0	\$4,294	\$0	\$51,842		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Harwell , Blake L Coordinator NA			\$74,710	\$0	\$20,596	\$0	\$95,306		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hayes , Ashley Organizer - Canada GF NA			\$52,198	\$5,171	\$3,580	\$0	\$60,949		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hendricks , Charles Lead Organizer NA			\$64,160	\$6,600	\$33,901	\$1,602	\$106,263		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Henry , Wanda TIMS Specialist NA			\$21,634	\$0	\$0	\$0	\$21,634		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Herring , Helena Organizer NA			\$50,360	\$6,600	\$4,050	\$841	\$61,851		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hill , Michael L Coordinator NA			\$60,429	\$6,600	\$0	\$0	\$67,029		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hollin , Marc Coordinator - Canada GF NA			\$57,182	\$0	\$3,532	\$0	\$60,714		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Holmes , Bethany C Organizing Director NA			\$56,746	\$6,600	\$0	\$1,516	\$64,862		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Holmes , Maya S Coordinator NA			\$10,000	\$0	\$0	\$0	\$10,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Holt , Constance M Local Secretary - Treas NA			\$66,269	\$6,600	\$2,504	\$1,814	\$77,187		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hooks , Jamar S Communications Lead NA			\$14,308	\$0	\$2,960	\$0	\$17,268		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Huber , Crystal D Admin. Support Clerk - IT NA			\$11,308	\$0	\$0	\$0	\$11,308		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hughes , Heidi Lead Organizer NA			\$68,635	\$6,600	\$144	\$2,664	\$78,043		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hutton , Barbara M Dues Clerk NA			\$32,940	\$0	\$0	\$0	\$32,940		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ildefonzo , Rafael A Confidential Adm. Asst. NA			\$50,000	\$0	\$984	\$8,473	\$59,457		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jackson , Kim Exec Asst to Secy - Treas NA			\$105,038	\$0	\$8,609	\$0	\$113,647		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jaipaul , Kapaldeo Bookkeeper NA			\$43,160	\$0	\$0	\$0	\$43,160		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Johnson , Reginald Organizer NA			\$50,360	\$6,600	\$4,682	\$1,434	\$63,076		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jones , Cleve E Com & Political Coord. NA			\$90,269	\$0	\$624	\$0	\$90,893		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Joseph , Romane P Organizer NA			\$53,000	\$6,600	\$4,012	\$3,159	\$66,771		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kaib , Michael J Lead Organizer NA			\$51,879	\$6,600	\$4,027	\$1,540	\$64,046		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kalant , Amelia N Coordinator NA			\$64,653	\$0	\$581	\$0	\$65,234		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kammerer , Ann-Margaret Web & Digital Devel Mgr NA			\$79,269	\$0	\$3,998	\$0	\$83,267		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	Kane , James J Coordinator NA			\$66,269	\$0	\$15,399	\$0	\$81,668		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Karlin , Jenna L Lead Organizer NA			\$58,270	\$6,600	\$2,217	\$650	\$67,737		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Katalbas , Marita V Department Director NA			\$120,269	\$0	\$1,628	\$0	\$121,897		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kebe , Pathe Sr.PC Tech Support Specl NA			\$62,516	\$0	\$647	\$0	\$63,163		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kelly , Kara M NY Admin Director NA			\$76,635	\$0	\$2,194	\$0	\$78,829		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Kiley , James C Immigration Policy Dir NA			\$117,635	\$0	\$12,817	\$0	\$130,452		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kimple , Dorothea Organizer NA			\$50,360	\$6,600	\$3,306	\$1,844	\$62,110		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kiser Jr , Samuel Project Lead NA			\$93,657	\$0	\$10,121	\$0	\$103,778		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Klainbaum , David Organizing Director NA			\$63,328	\$5,171	\$0	\$1,429	\$69,928		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Konsko , Trevor Research Analyst NA			\$44,068	\$0	\$2,256	\$0	\$46,324		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kosseck , Haley Organizer NA			\$42,500	\$6,600	\$9,948	\$2,861	\$61,909		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Krimgold , Edward Accountant NA			\$40,469	\$0	\$0	\$0	\$40,469		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	84 %
A B C	Kritikos , Lisa BUL Data Processor NA			\$39,462	\$0	\$0	\$0	\$39,462		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lamb , Kandiz M Organizer NA			\$51,567	\$6,600	\$3,587	\$1,800	\$63,554		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lamborn , Patricia A Recruitment Coordinator NA			\$77,773	\$6,600	\$4,605	\$0	\$88,978		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lancaster , Jessica Sr. Technical Trainer NA			\$47,548	\$0	\$12,112	\$0	\$59,660		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Langford , Renee C Exec. Asst. to President NA			\$81,751	\$0	\$18,445	\$0	\$100,196		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Langford , Josi Per Capita Auditor NA			\$51,269	\$0	\$4,728	\$0	\$55,997		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Leary , Martin R Deputy Director NA			\$90,536	\$6,600	\$3,426	\$398	\$100,960		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lechow , Karl L Assistant to The Pres NA			\$140,738	\$0	\$64,501	\$0	\$205,239		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A B C	Lee , Andrew W Deputy Director NA			\$69,194	\$0	\$3,467	\$0	\$72,661		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Leiblum , Marisha W Lead Organizer NA			\$51,398	\$6,600	\$6,149	\$717	\$64,864		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lessandrini , John W Network Admin Supervisor NA			\$84,960	\$0	\$22,499	\$0	\$107,459		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lewis , William R Chief Information Officer NA			\$144,635	\$6,600	\$41,881	\$0	\$193,116		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lewis , Michael J Department Director NA			\$121,655	\$6,600	\$27,615	\$926	\$156,796		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Lewis , Leslie L Organizer NA			\$54,404	\$6,600	\$14,115	\$1,768	\$76,887		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lewis , Barbara Organizing Director NA			\$35,962	\$2,792	\$5,330	\$838	\$44,922		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lewis , Gregory P Research Analyst NA			\$38,229	\$0	\$1,198	\$0	\$39,427		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lingo , Tracy A Lead Organizer NA			\$58,270	\$6,600	\$4,838	\$0	\$69,708		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Longo , Regina C Lead Organizer NA			\$62,188	\$6,600	\$6,872	\$1,379	\$77,039		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lung , Jonathan Senior Technical Trainer NA			\$63,036	\$0	\$1,390	\$0	\$64,426		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Magoulas , Christopher M Asst to The President NA			\$97,270	\$0	\$8,643	\$0	\$105,913		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maldonado , Diana S SSC Lead NA			\$65,269	\$0	\$0	\$0	\$65,269		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mallen , Elliott M Coordinator NA			\$59,219	\$0	\$9,038	\$5,392	\$73,649		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mansoorian , Karen Deputy Director NA			\$84,019	\$6,600	\$18,792	\$905	\$110,316		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mantle , Benjamin J Lead Boycott Organizer NA			\$60,892	\$1,015	\$18,777	\$0	\$80,684		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marks , Scott D Organizing Director NA			\$68,334	\$0	\$8,287	\$0	\$76,621		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marshall , Brian H Research Analyst NA			\$23,214	\$0	\$1,687	\$0	\$24,901		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martinez , Margarita Sr. Admin Assistant NA			\$52,844	\$0	\$0	\$0	\$52,844		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	Masoumi , Lorena Organizing Director NA			\$46,595	\$4,214	\$1,171	\$212	\$52,192		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mathews , Steven K Organizing Director NA			\$71,888	\$6,600	\$35,553	\$1,397	\$115,438		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCaffrey , John J Department Director NA			\$86,645	\$0	\$853	\$0	\$87,498		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McCandless , Nicole A Lead Organizer NA			\$45,611	\$6,600	\$6,910	\$1,455	\$60,576		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McNatt , Kevin A Local Union President NA			\$97,469	\$0	\$5,368	\$0	\$102,837		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	McNeil , James Coordinator NA			\$68,676	\$6,600	\$675	\$0	\$75,951		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Medrano , Evelyn Admin Specialist II NA			\$44,162	\$0	\$0	\$0	\$44,162		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mehta , Jaykumar D Senior Research Analyst NA			\$58,980	\$0	\$1,806	\$0	\$60,786		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mejias , Salvador T Sr. Reproduction Asst. NA			\$52,135	\$0	\$0	\$0	\$52,135		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mendoza , Martha T Organizer NA			\$55,222	\$6,600	\$0	\$1,566	\$63,388		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mera , Daisy M Organizer NA			\$55,704	\$6,600	\$3,833	\$946	\$67,083		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Metellus-Denis , Rose Gabriel Local Union President NA			\$57,093	\$6,600	\$4,427	\$1,644	\$69,764		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Meyers , James Organizer NA			\$42,488	\$6,600	\$4,495	\$2,321	\$55,904		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mikusko , Ian J Coordinator NA			\$58,225	\$0	\$10,779	\$0	\$69,004		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Miller , Daniel E Organizing Director NA			\$66,269	\$6,600	\$2,120	\$339	\$75,328		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mills , Gwendolyn Political Director NA			\$90,415	\$0	\$9,433	\$0	\$99,848		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Modeste , Pamela J Dues Clerk NA			\$32,960	\$0	\$0	\$0	\$32,960		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Modzelewski , Chester Chief Auditor NA			\$95,604	\$0	\$3,653	\$0	\$99,257		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mora , Stuart Organizer NA			\$44,068	\$6,600	\$5,456	\$822	\$56,946		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Morton , David Organizing Director NA			\$98,517	\$0	\$32,718	\$0	\$131,235		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moulding , Katharine Organizer NA			\$13,344	\$1,396	\$6,338	\$0	\$21,078		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moye , Laura Organizing Director NA			\$77,773	\$6,600	\$7,037	\$1,598	\$93,008		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Muller , Linda Office Manager NA			\$75,538	\$0	\$3,831	\$0	\$79,369		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mullins , Michael Local Secretary - Treas NA			\$61,870	\$6,600	\$2,743	\$1,826	\$73,039		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Murphy , John D Intern Coordinator NA			\$63,269	\$0	\$9,376	\$0	\$72,645		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ndecky , Lisa Executive Asst. NA			\$37,500	\$0	\$0	\$0	\$37,500		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nelson , Jeffrey K Deputy Director NA			\$81,269	\$0	\$7,989	\$0	\$89,258		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nelson , Pamela R Organizing Director NA			\$65,173	\$6,600	\$19	\$0	\$71,792		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Newton , William PC Tech Support NA			\$52,102	\$0	\$14,548	\$0	\$66,650		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nguyen , Phuong Dues Clerk NA			\$20,092	\$0	\$46	\$0	\$20,138		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nissim-Sabat , Ryan R Lead Organizer NA			\$62,589	\$6,600	\$3,917	\$0	\$73,106		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'Brien , Vincent Organizing Director NA			\$13,116	\$0	\$361	\$0	\$13,477		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	O'Connor , Kevin J Organizing Director NA			\$53,018	\$6,600	\$5,498	\$2,777	\$67,893		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'Neil , Kathleen M Coordinator NA			\$61,269	\$0	\$7,865	\$0	\$69,134		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ontiveros , Isaac R Research Analyst NA			\$42,473	\$0	\$1,861	\$0	\$44,334		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ordaz , Yrene E-Com Policy Compl Coord. NA			\$49,469	\$0	\$11,176	\$0	\$60,645		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Osorno , David Senior Research Analyst NA			\$17,846	\$0	\$2,548	\$0	\$20,394		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Oyebade , Richard SSC General Accountant NA			\$50,269	\$0	\$954	\$0	\$51,223		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Palacios , Gilbert S Organizing Director NA			\$72,071	\$6,600	\$14,249	\$1,800	\$94,720		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pascual , Fredy N Organizing Director NA			\$82,060	\$6,600	\$2,813	\$1,219	\$92,692		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pascual , Manuel B Lead Organizer NA			\$70,284	\$6,600	\$3,446	\$0	\$80,330		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Patrick Cooper , Marlene Organizing Director NA			\$68,087	\$6,600	\$7,626	\$1,823	\$84,136		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Patten , Adam Lead Organizer NA			\$61,269	\$6,600	\$11,977	\$1,134	\$80,980		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Peake , Jennifer SSC Lead NA			\$65,269	\$0	\$5,099	\$0	\$70,368		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pearlman , Julie Sr. Memb. Coord NA			\$84,772	\$2,400	\$8,319	\$0	\$95,491		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pearson , Jim Organizing Director NA			\$87,608	\$0	\$21,004	\$0	\$108,612		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pedraza , Karen Research Analyst NA			\$14,022	\$0	\$1,595	\$0	\$15,617		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perez , Guillermo Sr. Merchandise Asst. NA			\$50,835	\$0	\$0	\$0	\$50,835		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Perrine , Rebecca Deputy Director NA			\$81,269	\$0	\$9,205	\$0	\$90,474		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Phillips , Arthur H Research Analyst NA			\$43,988	\$0	\$4,916	\$0	\$48,904		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pimentel , Lisabeth Local Union President NA			\$70,702	\$5,171	\$5,851	\$1,352	\$83,076		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pimentel , Irwin Sr. Systems Administrator NA			\$60,020	\$6,600	\$4,892	\$1,166	\$72,678		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pine , Levi R Lead Boycott Organizer NA			\$46,904	\$0	\$6,348	\$0	\$53,252		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pineschi , Michael Research Analyst NA			\$42,488	\$0	\$6,970	\$2,311	\$51,769		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pollard , Jeremy S Boycott Organizer NA			\$33,030	\$5,508	\$3,430	\$797	\$42,765		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Quail , Emma J Research Analyst NA			\$42,488	\$0	\$2,709	\$0	\$45,197		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ram , Parbatie Sr. Admin Assistant NA			\$42,018	\$0	\$500	\$0	\$42,518		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Reeg , Kristin Organizing Director NA			\$27,234	\$1,396	\$637	\$0	\$29,267		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reynolds , Mary R Lead Organizer NA			\$38,962	\$4,265	\$1,387	\$0	\$44,614		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rivera , Gladys J Sr. Admin Assistant NA			\$53,021	\$0	\$0	\$0	\$53,021		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rivera , Crystal N Sr. Admin Assistant NA			\$48,263	\$0	\$0	\$0	\$48,263		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Robertson , Margaret H Recruiter NA			\$34,045	\$0	\$9,364	\$0	\$43,409		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rodriguez , Noel J Organizing Director NA			\$74,533	\$6,600	\$6,092	\$1,765	\$88,990		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rodriguez , Emiliano Lead Organizer NA			\$49,577	\$6,600	\$5,512	\$635	\$62,324		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rodriguez , Yuliya SSC Accountant NA			\$42,876	\$0	\$0	\$0	\$42,876		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Royster , Kendra N Research Analyst NA			\$36,780	\$0	\$1,975	\$0	\$38,755		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ruby , Stephanie Organizing Director NA			\$79,082	\$6,600	\$15,660	\$0	\$101,342		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Salas , Alexis Human Resources NA			\$60,269	\$0	\$2,182	\$0	\$62,451		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sallgren , Charlene C Lead Boycott Organizer NA			\$58,149	\$6,600	\$8,234	\$1,601	\$74,584		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanchez , Juana E Organizer NA			\$39,993	\$0	\$1,736	\$0	\$41,729		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanders , David Organizing Director NA			\$65,328	\$5,171	\$8,909	\$0	\$79,408		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Santamaria , Martha L Organizing Director NA			\$78,848	\$2,285	\$3,936	\$0	\$85,069	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Sareen , Shelli Sr. Research Analyst NA			\$52,959	\$0	\$4,746	\$0	\$57,705	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Sawyer , Richard F F Northwest Director NA			\$12,385	\$0	\$438	\$0	\$12,823	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Schafer , Kyle J Coordinator NA			\$61,269	\$0	\$6,367	\$0	\$67,636	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Schechter , Kaitlyn Comm Specialist NA			\$47,194	\$6,600	\$1,290	\$0	\$55,084	
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	43 %
A B C	Schneider , Danna Organizing Director NA			\$68,119	\$6,600	\$2,921	\$0	\$77,640	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Schwalb , Paul Division Director NA			\$89,649	\$0	\$19,842	\$0	\$109,491	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Scolnik , Jonathan M Coordinator NA			\$62,135	\$0	\$5,391	\$0	\$67,526	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Scott , Courtney Confidential Admin. Coord. NA			\$48,539	\$0	\$15,128	\$0	\$63,667	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Seitel , Jesse F Organizer NA			\$44,380	\$6,600	\$9,042	\$0	\$60,022		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Serko , Jason Organizer NA			\$44,068	\$0	\$17,932	\$0	\$62,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Seth , Anita M Organizing Director NA			\$64,269	\$6,600	\$3,012	\$0	\$73,881		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Shearer , Molly C Senior Research Analyst NA			\$58,464	\$0	\$0	\$0	\$58,464		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Shelton , Leigh Asst Dept Director NA			\$63,092	\$6,765	\$3,391	\$792	\$74,040		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	36 %
A B C	Smith , Mackenzie K Lead Organizer NA			\$63,269	\$6,600	\$179	\$808	\$70,856		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smyth , Stacey Executive Asst. NA			\$43,538	\$0	\$5,121	\$0	\$48,659		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Stephenson , Arlene F Senior Auditor NA			\$73,189	\$0	\$11,184	\$0	\$84,373		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Strassel , Annemarie E Department Director NA			\$88,269	\$0	\$18,241	\$0	\$106,510		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	Strothmann , Krista Local Secretary - Treas NA			\$67,434	\$6,600	\$517	\$3,582	\$78,133		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sukthankar , Ashwini Dir - Global Campaigns NA			\$101,635	\$0	\$19,666	\$0	\$121,301		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sulkes , Rachel Local Secretary - Treas NA			\$57,932	\$6,600	\$1,038	\$835	\$66,405		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Sussman , Jonathan Research Analyst NA			\$44,068	\$0	\$2,654	\$0	\$46,722		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tamarin , Henry J Asst to The President NA			\$163,997	\$0	\$19,513	\$0	\$183,510		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	57 %
A B C	Tannu-Khan , Zaina Pol Action Committee Mgr NA			\$77,635	\$0	\$579	\$0	\$78,214		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	Tappeiner , Peter Lead Organizer NA			\$72,635	\$6,600	\$13,207	\$495	\$92,937		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas , Reshma Asst.Network Admnstrator NA			\$61,060	\$0	\$1,200	\$0	\$62,260		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Thomas , Katherine Senior Dues Clerk NA			\$38,417	\$0	\$0	\$0	\$38,417		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tibrewal , Anubhav Deputy Director NA			\$62,439	\$0	\$25,364	\$0	\$87,803		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Topete , Beatriz Organizing Director NA			\$74,533	\$6,600	\$4,328	\$9,097	\$94,558		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tran , Natalie T Research Analyst NA			\$12,569	\$0	\$253	\$0	\$12,822		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Travis , Michelle Coordinator-Canada GF NA			\$66,310	\$0	\$3,288	\$0	\$69,598		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Valentine , Susan L Organizer NA			\$51,567	\$6,600	\$2,870	\$1,419	\$62,456		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Valenzuela , Margarita Lead Organizer NA			\$62,188	\$6,600	\$2,735	\$0	\$71,523		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Valinch , John P Executive Asst. NA			\$36,154	\$0	\$0	\$0	\$36,154		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Valluru , Rajendra K Dir of Database Eng'g NA			\$100,385	\$0	\$2,114	\$0	\$102,499		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Van Den Heever , Andrea N Organizing Director NA			\$67,269	\$6,600	\$13,556	\$0	\$87,425		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Van Rossum , Erik Local Union President NA			\$93,093	\$0	\$0	\$0	\$93,093		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A B C	Volcin , Patrick Organizer NA			\$51,567	\$6,600	\$7,166	\$1,832	\$67,165		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vossenas , Pamela Coordinator NA			\$74,842	\$0	\$6,201	\$0	\$81,043		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Walker , Christine Asst to The President NA			\$88,269	\$6,600	\$7,009	\$897	\$102,775		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Walsh , Thomas Local Union President NA			\$86,269	\$6,600	\$5,698	\$1,936	\$100,503		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	54 %
A B C	Walsh , Brendan M Organizing Director NA			\$64,649	\$6,600	\$3,281	\$733	\$75,263		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Warden , Edison Dues Clerk NA			\$32,940	\$0	\$0	\$0	\$32,940		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Washington , Sheena C HR Administrative Asst NA			\$44,269	\$0	\$775	\$0	\$45,044		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Weeks , Louis M Local Secretary - Treas NA			\$75,598	\$6,600	\$4,991	\$768	\$87,957		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Wheelock , Gary Sr. Admin Assistant NA			\$48,780	\$0	\$1,157	\$0	\$49,937		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wienert , Jennifer Office Manager NA			\$53,269	\$0	\$0	\$0	\$53,269		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wiens , Laura H Organizer NA			\$24,459	\$3,097	\$1,271	\$0	\$28,827		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wilhelm , John W Asst to the President NA			\$103,693	\$0	\$6,751	\$0	\$110,444		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wilkes , Karin R SSC Lead NA			\$65,931	\$0	\$4,918	\$0	\$70,849		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wilson , Donald L Organizing Director NA			\$65,269	\$6,600	\$0	\$496	\$72,365		
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 B C	Wilson , Gregory T Organizer NA			\$20,815	\$3,122	\$2,128	\$938	\$27,003		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Xie , Victoria Bookkeeper NA			\$39,080	\$0	\$0	\$0	\$39,080		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Yassim-Narine , Faeza Senior Dues Clerk NA			\$42,848	\$0	\$0	\$0	\$42,848		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Yerex , Jason			\$52,198	\$5,171	\$4,256	\$0	\$61,625		
B	Organizer - Canada GF									
C	NA									
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	Zelsnack , Catherine			\$23,337	\$0	\$0	\$0	\$23,337		
B	Office Manager									
C	NA									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$391,724	\$181	\$5,290	\$0	\$397,195		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
Total Employee Disbursements				\$17,535,075	\$786,011	\$1,836,689	\$150,346	\$20,308,121		
Less Deductions								\$5,960,015		
Net Disbursements								\$14,348,106		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members	264,104	Yes
Members (Total of all lines above)	264,104	
Agency Fee Payers*	2,332	
Total Members/Fee Payers	266,436	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$5,285,303
2. Named Payer Non-itemized Receipts	\$944,118
3. All Other Receipts	\$88,978
4. Total Receipts	\$6,318,399

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$12,000,901
2. Named Payee Non-itemized Disbursements	\$1,108,329
3. To Officers	\$2,989,052
4. To Employees	\$14,052,445
5. All Other Disbursements	\$188,738
6. Total Disbursements	\$30,339,465

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,018,451
2. Named Payee Non-itemized Disbursements	\$249,345
3. To Officers	\$302,404
4. To Employees	\$609,261
5. All Other Disbursements	\$33,463
6. Total Disbursement	\$3,212,924

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$612,754
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$1,598
4. To Employees	\$0
5. All Other Disbursements	\$32,696
6. Total Disbursements	\$647,048

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$7,793,755
2. Named Payee Non-itemized Disbursements	\$370,566
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$67,629
6. Total Disbursements	\$8,231,950

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$6,681,328
2. Named Payee Non-itemized Disbursements	\$1,098,776
3. To Officers	\$971,692
4. To Employees	\$5,646,415
5. All Other Disbursements	\$301,403
6. Total Disbursements	\$14,699,614

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1A For DIA 3401 Brighton Blvd Denver CO 80216	Affiliate Reimbursements	10/22/2015	\$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) customer		
275 Seventh Avenue Building LLC 275 Seventh Ave New York NY 10001	Affiliate Reimbursements	01/05/2015	\$24,893
	Total Itemized Transactions with this Payee/Payer		\$24,893
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,893
	Type or Classification (B) customer		
AFL-CIO 815 Sixteenth Street NW Washington DC 20006	Affiliate Reimbursements	01/02/2015	\$35,466
	Affiliate Reimbursements	01/21/2015	\$35,453
	Affiliate Reimbursements	03/11/2015	\$35,362
	Affiliate Reimbursements	03/16/2015	\$35,330
	Affiliate Reimbursements	04/02/2015	\$35,315
	Affiliate Reimbursements	04/15/2015	\$5,460
	Affiliate Reimbursements	05/08/2015	\$35,323
	Affiliate Reimbursements	06/10/2015	\$35,253
	Affiliate Reimbursements	07/08/2015	\$35,319
	Affiliate Reimbursements	08/07/2015	\$35,078
	Affiliate Reimbursements	09/02/2015	\$35,126
	Affiliate Reimbursements	10/09/2015	\$35,201
	Affiliate Reimbursements	11/06/2015	\$35,357
	Affiliate Reimbursements	12/04/2015	\$35,266
	Total Itemized Transactions with this Payee/Payer		\$464,309
	Total Non-Itemized Transactions with this Payee/Payer		\$4,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$468,970
Airport Concessions and In-Flight Local 23 Suite 208 1440 Broadway Oakland CA 94612	Affiliate Reimbursements	01/26/2015	\$23,300
	Affiliate Reimbursements	01/28/2015	\$8,254
	Affiliate Reimbursements	02/25/2015	\$10,518
	Affiliate Reimbursements	03/05/2015	\$21,147
	Affiliate Reimbursements	03/19/2015	\$9,267
	Affiliate Reimbursements	03/26/2015	\$15,983
	Affiliate Reimbursements	04/22/2015	\$20,979
	Affiliate Reimbursements	04/28/2015	\$12,895
	Affiliate Reimbursements	05/22/2015	\$13,559
	Affiliate Reimbursements	06/10/2015	\$13,780
	Affiliate Reimbursements	06/29/2015	\$10,943
	Affiliate Reimbursements	07/02/2015	\$13,526
	Type or Classification (B) customer		

	Purpose (C)	Date (D)	Amount (E)
	Affiliate Reimbursements	07/08/2015	\$7,650
	Affiliate Reimbursements	07/22/2015	\$17,826
	Affiliate Reimbursements	08/07/2015	\$8,176
	Affiliate Reimbursements	08/13/2015	\$7,802
	Affiliate Reimbursements	08/25/2015	\$14,854
	Affiliate Reimbursements	09/16/2015	\$8,350
	Affiliate Reimbursements	09/23/2015	\$13,731
	Affiliate Reimbursements	09/29/2015	\$7,731
	Affiliate Reimbursements	10/16/2015	\$11,084
	Affiliate Reimbursements	11/18/2015	\$11,025
	Affiliate Reimbursements	12/04/2015	\$11,245
	Affiliate Reimbursements	12/08/2015	\$7,646
	Affiliate Reimbursements	12/15/2015	\$7,480
	Total Itemized Transactions with this Payee/Payer		\$308,751
	Total Non-Itemized Transactions with this Payee/Payer		\$66,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$374,793
Name and Address (A)			
Baer Nadia 27 #405 29590 Mira Loma Temecula CA 92592	Purpose (C)	Date (D)	Amount (E)
	Affiliate Reimbursements	07/13/2015	\$12,398
	Total Itemized Transactions with this Payee/Payer		\$12,398
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,398
Type or Classification (B)			
customer			
Name and Address (A)			
Brigette Browning 2676 A Street San Diego CA 92102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,566
Type or Classification (B)			
customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Consolidated Retirement Fund 333 Westchester Avenue White Plains NY 10604	Affiliate Reimbursements	01/02/2015	\$13,125
	Affiliate Reimbursements	01/02/2015	\$8,133
	Affiliate Reimbursements	02/03/2015	\$13,145
	Affiliate Reimbursements	02/03/2015	\$8,133
	Affiliate Reimbursements	03/03/2015	\$13,105
	Affiliate Reimbursements	03/03/2015	\$8,133
	Affiliate Reimbursements	04/01/2015	\$12,766
	Affiliate Reimbursements	04/01/2015	\$8,133
	Affiliate Reimbursements	05/06/2015	\$12,766
	Affiliate Reimbursements	05/06/2015	\$8,133
	Affiliate Reimbursements	06/02/2015	\$8,133
	Affiliate Reimbursements	06/02/2015	\$12,766
	Affiliate Reimbursements	07/14/2015	\$12,375
	Affiliate Reimbursements	07/14/2015	\$8,133
	Affiliate Reimbursements	08/04/2015	\$12,195
	Affiliate Reimbursements	08/04/2015	\$8,133
Type or Classification (B)			
customer			

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	Purpose (C)	Date (D)	Amount (E)
	Affiliate Reimbursements	09/01/2015	\$11,819
	Affiliate Reimbursements	09/01/2015	\$8,133
	Affiliate Reimbursements	10/06/2015	\$11,639
	Affiliate Reimbursements	10/06/2015	\$8,704
	Affiliate Reimbursements	11/04/2015	\$12,428
	Affiliate Reimbursements	11/04/2015	\$9,452
	Affiliate Reimbursements	12/03/2015	\$11,638
	Affiliate Reimbursements	12/03/2015	\$9,452
	Total Itemized Transactions with this Payee/Payer		\$250,572
	Total Non-Itemized Transactions with this Payee/Payer		\$819
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,391
Name and Address (A)			
Culinary Workers Union Local 226 1630 South Commerce Street Las Vegas NV 89102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,175
Type or Classification (B)	customer		
Name and Address (A)			
David Perry 9503 Gateway Drive Louisville KY 40299	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,672
Type or Classification (B)	customer		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Food and Beverage Workers Union Suite 201 4301 Garden City Drive Landover MD 20785	Affiliate Reimbursements	01/23/2015	\$8,443
	Affiliate Reimbursements	03/02/2015	\$8,284
	Affiliate Reimbursements	03/24/2015	\$8,464
	Affiliate Reimbursements	04/20/2015	\$8,396
	Affiliate Reimbursements	06/02/2015	\$8,262
	Affiliate Reimbursements	06/03/2015	\$11,441
	Affiliate Reimbursements	06/04/2015	\$8,443
	Affiliate Reimbursements	06/23/2015	\$8,729
	Affiliate Reimbursements	07/10/2015	\$8,583
	Affiliate Reimbursements	09/15/2015	\$8,476
	Affiliate Reimbursements	09/24/2015	\$8,476
	Affiliate Reimbursements	11/02/2015	\$8,789
	Total Itemized Transactions with this Payee/Payer		\$104,786
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,786
Type or Classification (B)	customer		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frenkel & Co. Inc. 601 Plaza 3 HarborsideFinCtr Jersey City	Affiliate Reimbursements	11/25/2015	\$12,409
	Total Itemized Transactions with this Payee/Payer		\$12,409
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,409

NJ 07311			
Type or Classification (B) customer			
Name and Address (A) Gategroup Suite 200 1880 Campus Commond Drive Reston VA 20191			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,426
Type or Classification (B) customer			
Name and Address (A) Holiday Inn Georgetown 2101 Wisconsin Ave NW Washington DC 20007			
	Purpose (C)	Date (D)	Amount (E)
	Affiliate Reimbursements	11/05/2015	\$11,021
	Total Itemized Transactions with this Payee/Payer		\$11,021
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,021
Type or Classification (B) customer			
Name and Address (A) International Brotherhood Of Teamsters 25 Louisiana Avenue NW Washington DC 20001			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,404
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,404
Type or Classification (B) customer			
Name and Address (A) Joseph Aboud Manufacturing Corp. 689 Belleville Avenue New Bedford MA 02745			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,041
Type or Classification (B) customer			
Name and Address (A) Ladies Garment Workers Center Inc 33 Harrison Avenue Boston MA 02111			
	Purpose (C)	Date (D)	Amount (E)
	Affiliate Reimbursements	06/29/2015	\$20,000
	Affiliate Reimbursements	07/08/2015	\$13,949
	Affiliate Reimbursements	10/08/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$43,949
	Total Non-Itemized Transactions with this Payee/Payer		\$1,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,029
Type or Classification (B)			

customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA County Federation Of Labor 2130 W. James M. Wood Blvd. Los Angeles CA 90006	Affiliate Reimbursements	01/14/2015	\$28,182
	Affiliate Reimbursements	02/25/2015	\$11,262
	Affiliate Reimbursements	03/11/2015	\$11,262
	Affiliate Reimbursements	04/20/2015	\$11,262
	Affiliate Reimbursements	05/27/2015	\$15,731
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,699
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,699
customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 1 218 S Wabash Avenue Chicago IL 60604	Affiliate Reimbursements	01/22/2015	\$47,615
	Affiliate Reimbursements	02/26/2015	\$40,141
	Affiliate Reimbursements	03/20/2015	\$43,403
	Affiliate Reimbursements	04/22/2015	\$46,573
	Affiliate Reimbursements	05/28/2015	\$64,378
Type or Classification (B)	Affiliate Reimbursements	07/13/2015	\$47,686
	Affiliate Reimbursements	07/14/2015	\$45,961
customer	Affiliate Reimbursements	08/18/2015	\$46,270
	Affiliate Reimbursements	09/14/2015	\$45,961
	Affiliate Reimbursements	10/19/2015	\$48,060
	Affiliate Reimbursements	11/16/2015	\$66,108
	Affiliate Reimbursements	12/21/2015	\$46,780
	Total Itemized Transactions with this Payee/Payer		\$588,936
Total Non-Itemized Transactions with this Payee/Payer		\$2,816	
Total of All Transactions with this Payee/Payer for This Schedule		\$591,752	
customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 100 275 Seventh Ave New York NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,955
Type or Classification (B)			
customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 11 #201 464 Lucas Avenue Los Angeles CA 90017	Affiliate Reimbursements	01/20/2015	\$42,072
	Affiliate Reimbursements	03/09/2015	\$48,653
	Affiliate Reimbursements	03/24/2015	\$51,078
	Affiliate Reimbursements	04/21/2015	\$46,317
	Affiliate Reimbursements	06/09/2015	\$56,242
Type or Classification (B)	Affiliate Reimbursements	06/30/2015	\$49,087
	Affiliate Reimbursements	07/10/2015	\$49,700
customer	Affiliate Reimbursements	08/24/2015	\$50,828
	Affiliate Reimbursements	09/23/2015	\$61,776
	Affiliate Reimbursements	10/14/2015	\$62,380
	Affiliate Reimbursements	11/30/2015	\$104,886
	Affiliate Reimbursements	12/17/2015	\$73,926
	Total Itemized Transactions with this Payee/Payer		\$696,945
Total Non-Itemized Transactions with this Payee/Payer		\$11,251	
Total of All Transactions with this Payee/Payer for This Schedule		\$708,196	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Local 19 2302 Zanker Road, 2nd Floor San Jose CA 95131	Affiliate Reimbursements	02/25/2015	\$5,175		
	Affiliate Reimbursements	05/05/2015	\$5,519		
	Affiliate Reimbursements	07/08/2015	\$7,449		
	Affiliate Reimbursements	07/15/2015	\$5,216		
	Affiliate Reimbursements	07/23/2015	\$8,489		
	Affiliate Reimbursements	08/31/2015	\$8,371		
	Affiliate Reimbursements	10/06/2015	\$9,339		
	Affiliate Reimbursements	10/29/2015	\$5,705		
	Affiliate Reimbursements	12/01/2015	\$5,596		
	Total Itemized Transactions with this Payee/Payer			\$60,859	
	Total Non-Itemized Transactions with this Payee/Payer			\$27,844	
	Total of All Transactions with this Payee/Payer for This Schedule			\$88,703	
	Local 2 209 Golden Gate Avenue San Francisco CA 94102	Affiliate Reimbursements	02/09/2015	\$35,000	
Affiliate Reimbursements		04/22/2015	\$5,691		
Affiliate Reimbursements		06/18/2015	\$6,351		
Affiliate Reimbursements		12/21/2015	\$35,000		
Total Itemized Transactions with this Payee/Payer			\$82,042		
Total Non-Itemized Transactions with this Payee/Payer			\$51,828		
Total of All Transactions with this Payee/Payer for This Schedule			\$133,870		
Local 2261 Box 1266 P.O. New Albany IN 47151-1266		Purpose (C)		Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$7,938
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,938
		Type or Classification (B)			
Local 2262 PO Box 667 1195 Main Street Tunica MS 38676		Affiliate Reimbursements	01/29/2015	\$7,000	
	Affiliate Reimbursements	02/11/2015	\$7,000		
	Affiliate Reimbursements	03/05/2015	\$7,000		
	Affiliate Reimbursements	04/02/2015	\$7,000		
	Affiliate Reimbursements	05/08/2015	\$7,000		
	Affiliate Reimbursements	07/14/2015	\$7,000		
	Affiliate Reimbursements	08/17/2015	\$7,000		
	Affiliate Reimbursements	09/08/2015	\$7,000		
	Affiliate Reimbursements	09/23/2015	\$7,000		
	Affiliate Reimbursements	11/03/2015	\$7,000		
	Total Itemized Transactions with this Payee/Payer			\$70,000	
	Total Non-Itemized Transactions with this Payee/Payer			\$22,602	
	Total of All Transactions with this Payee/Payer for This Schedule			\$92,602	
Local 24 Suite 2700 300 River Place Drive Detroit	Purpose (C)		Amount (E)		
	Total Itemized Transactions with this Payee/Payer			\$17,943	
	Total Non-Itemized Transactions with this Payee/Payer			\$37,137	
	Total of All Transactions with this Payee/Payer for This Schedule			\$55,080	
	Type or Classification (B)				

MI 48207	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,080
customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 25 Suite 200 901 K Street, NW Washington DC 20001	Affiliate Reimbursements	05/26/2015	\$7,208
	Affiliate Reimbursements	07/07/2015	\$5,026
	Affiliate Reimbursements	08/11/2015	\$5,026
	Affiliate Reimbursements	09/16/2015	\$5,026
	Affiliate Reimbursements	10/06/2015	\$5,026
	Affiliate Reimbursements	11/10/2015	\$7,494
Type or Classification (B)	Affiliate Reimbursements	12/09/2015	\$5,012
customer	Total Itemized Transactions with this Payee/Payer		\$39,818
	Total Non-Itemized Transactions with this Payee/Payer		\$27,522
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,340
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 26 33 Harrison Avenue Boston MA 02111	Affiliate Reimbursements	01/23/2015	\$12,345
	Affiliate Reimbursements	01/26/2015	\$12,102
	Affiliate Reimbursements	04/02/2015	\$12,301
	Affiliate Reimbursements	04/06/2015	\$12,311
	Affiliate Reimbursements	05/07/2015	\$11,906
	Affiliate Reimbursements	06/10/2015	\$16,885
Type or Classification (B)	Affiliate Reimbursements	06/23/2015	\$12,364
customer	Affiliate Reimbursements	08/11/2015	\$12,000
	Affiliate Reimbursements	08/21/2015	\$12,685
	Affiliate Reimbursements	10/02/2015	\$12,000
	Affiliate Reimbursements	10/19/2015	\$12,504
	Total Itemized Transactions with this Payee/Payer		\$139,403
Total Non-Itemized Transactions with this Payee/Payer		\$13,823	
Total of All Transactions with this Payee/Payer for This Schedule		\$153,226	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 261 Suite 2 200 Cooper St Ottawa NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,478
Type or Classification (B)			
customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 274 421 North 7th Street Philadelphia PA 19123	Affiliate Reimbursements	04/22/2015	\$8,054
	Affiliate Reimbursements	06/09/2015	\$8,510
	Affiliate Reimbursements	06/10/2015	\$8,898
	Affiliate Reimbursements	06/12/2015	\$7,382
	Affiliate Reimbursements	06/12/2015	\$9,606
	Affiliate Reimbursements	06/15/2015	\$9,848
Type or Classification (B)	Affiliate Reimbursements	06/15/2015	\$7,869
customer	Affiliate Reimbursements	07/10/2015	\$7,543
	Affiliate Reimbursements	07/10/2015	\$6,928
	Affiliate Reimbursements	08/19/2015	\$7,089
	Affiliate Reimbursements	09/18/2015	\$7,392

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Affiliate Reimbursements	10/16/2015	\$8,070
	Affiliate Reimbursements	12/08/2015	\$11,890
	Total Itemized Transactions with this Payee/Payer		\$109,079
	Total Non-Itemized Transactions with this Payee/Payer		\$54,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 2850 Suite 208 1440 Broadway Oakland CA 94612	Affiliate Reimbursements	01/14/2015	\$5,706
	Affiliate Reimbursements	04/02/2015	\$8,130
	Affiliate Reimbursements	04/30/2015	\$9,416
	Affiliate Reimbursements	06/17/2015	\$5,517
	Affiliate Reimbursements	07/15/2015	\$5,096
	Affiliate Reimbursements	09/09/2015	\$5,035
Type or Classification (B)	Affiliate Reimbursements	11/04/2015	\$6,062
customer	Affiliate Reimbursements	12/07/2015	\$5,299
	Total Itemized Transactions with this Payee/Payer		\$50,261
	Total Non-Itemized Transactions with this Payee/Payer		\$33,872
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,133
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 30 2436 Market Street San Diego CA 92102	Affiliate Reimbursements	01/23/2015	\$8,939
	Affiliate Reimbursements	03/13/2015	\$8,777
	Affiliate Reimbursements	03/13/2015	\$8,777
	Affiliate Reimbursements	04/23/2015	\$8,777
	Affiliate Reimbursements	06/19/2015	\$12,013
Type or Classification (B)	Affiliate Reimbursements	06/19/2015	\$8,777
customer	Affiliate Reimbursements	08/25/2015	\$8,777
	Affiliate Reimbursements	08/26/2015	\$8,777
	Affiliate Reimbursements	09/29/2015	\$8,777
	Affiliate Reimbursements	10/19/2015	\$8,777
	Affiliate Reimbursements	11/18/2015	\$12,013
	Affiliate Reimbursements	12/18/2015	\$8,981
	Total Itemized Transactions with this Payee/Payer		\$112,162
	Total Non-Itemized Transactions with this Payee/Payer		\$48,715
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,877
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 34 425 College Street New Haven CT 06511	Affiliate Reimbursements	03/02/2015	\$33,520
	Affiliate Reimbursements	03/06/2015	\$33,710
	Affiliate Reimbursements	04/29/2015	\$45,974
	Affiliate Reimbursements	10/26/2015	\$33,261
	Affiliate Reimbursements	10/27/2015	\$33,111
Type or Classification (B)	Affiliate Reimbursements	10/28/2015	\$33,247
customer	Affiliate Reimbursements	10/29/2015	\$45,706
	Affiliate Reimbursements	10/30/2015	\$34,427
	Affiliate Reimbursements	11/02/2015	\$33,721
	Affiliate Reimbursements	11/03/2015	\$30,704
	Affiliate Reimbursements	11/04/2015	\$25,369
	Affiliate Reimbursements	11/05/2015	\$33,082
	Affiliate Reimbursements	11/19/2015	\$34,871
	Total Itemized Transactions with this Payee/Payer		\$450,703
	Total Non-Itemized Transactions with this Payee/Payer		\$5,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$456,029
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Local 355 Suite 450 1525 NW 167th Street Miami FL 33169	Affiliate Reimbursements	03/17/2015	\$6,883	
	Affiliate Reimbursements	04/27/2015	\$6,883	
	Affiliate Reimbursements	06/11/2015	\$9,801	
	Affiliate Reimbursements	06/16/2015	\$6,883	
	Affiliate Reimbursements	07/07/2015	\$6,883	
	Affiliate Reimbursements	08/14/2015	\$6,883	
	Type or Classification (B)	Affiliate Reimbursements	09/22/2015	\$6,883
	customer	Affiliate Reimbursements	10/13/2015	\$6,883
		Affiliate Reimbursements	11/18/2015	\$9,801
		Affiliate Reimbursements	12/11/2015	\$6,902
Total Itemized Transactions with this Payee/Payer		\$74,685		
Total Non-Itemized Transactions with this Payee/Payer		\$34,989		
Total of All Transactions with this Payee/Payer for This Schedule		\$109,674		
Name and Address (A)				
Local 362 Suite 212 1255 La Quinta Drive Orlando FL 32809	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,959
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,959
Type or Classification (B)				
customer				
Name and Address (A)				
Local 40 100-4853 East Hastings St Burnaby NY 10001	Purpose (C)		Date (D)	Amount (E)
	Affiliate Reimbursements		02/06/2015	\$6,694
	Affiliate Reimbursements		03/06/2015	\$6,732
	Affiliate Reimbursements		03/30/2015	\$8,104
	Affiliate Reimbursements		04/24/2015	\$6,806
	Affiliate Reimbursements		06/05/2015	\$10,178
	Affiliate Reimbursements		06/19/2015	\$6,560
	Affiliate Reimbursements		07/13/2015	\$6,658
	Affiliate Reimbursements		08/14/2015	\$6,318
	Affiliate Reimbursements		09/18/2015	\$5,847
	Affiliate Reimbursements		10/19/2015	\$5,850
	Affiliate Reimbursements		12/04/2015	\$9,194
	Affiliate Reimbursements		12/18/2015	\$5,837
	Total Itemized Transactions with this Payee/Payer			\$84,778
Total Non-Itemized Transactions with this Payee/Payer			\$5,611	
Total of All Transactions with this Payee/Payer for This Schedule			\$90,389	
Name and Address (A)				
Local 483 Suite C 702 Forest Avenue Pacific Grove CA 93950	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,094
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,094
Type or Classification (B)				
customer				
Name and Address (A)				
Local 49 Suite 200 1796 Tribute Road Sacramento	Purpose (C)		Date (D)	Amount (E)
	Affiliate Reimbursements		01/14/2015	\$8,748
	Affiliate Reimbursements		02/26/2015	\$8,594
Affiliate Reimbursements		03/11/2015	\$8,555	

CA 95815	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Affiliate Reimbursements	04/28/2015	\$8,633
	Affiliate Reimbursements	05/27/2015	\$11,721
customer	Affiliate Reimbursements	06/17/2015	\$10,471
	Affiliate Reimbursements	07/14/2015	\$8,595
	Affiliate Reimbursements	08/14/2015	\$8,595
	Affiliate Reimbursements	09/16/2015	\$9,013
	Affiliate Reimbursements	10/19/2015	\$8,868
	Affiliate Reimbursements	11/17/2015	\$11,722
	Affiliate Reimbursements	12/14/2015	\$8,835
	Total Itemized Transactions with this Payee/Payer		\$112,350
	Total Non-Itemized Transactions with this Payee/Payer		\$4,789
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,139
Name and Address (A)			
Local 5			
1516 S King St, Honolulu HI 96826	Purpose (C)	Date (D)	Amount (E)
	Affiliate Reimbursements	11/17/2015	\$15,580
	Total Itemized Transactions with this Payee/Payer		\$15,580
	Total Non-Itemized Transactions with this Payee/Payer		\$3,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,005
Type or Classification (B)			
customer			
Name and Address (A)			
Local 57			
Suite 615			
60 Boulevard of the Allies			
Pittsburgh			
PA			
15222	Purpose (C)	Date (D)	Amount (E)
	Affiliate Reimbursements	02/10/2015	\$15,963
	Affiliate Reimbursements	03/11/2015	\$15,723
	Affiliate Reimbursements	04/06/2015	\$14,897
	Affiliate Reimbursements	05/11/2015	\$14,947
	Affiliate Reimbursements	07/13/2015	\$20,411
	Affiliate Reimbursements	07/20/2015	\$14,701
	Affiliate Reimbursements	08/12/2015	\$10,183
	Affiliate Reimbursements	08/31/2015	\$10,306
customer	Affiliate Reimbursements	10/06/2015	\$8,974
	Affiliate Reimbursements	12/01/2015	\$12,266
	Affiliate Reimbursements	12/08/2015	\$8,975
	Total Itemized Transactions with this Payee/Payer		\$147,346
	Total Non-Itemized Transactions with this Payee/Payer		\$58,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,407
Name and Address (A)			
Local 610			
Oficina 601			
Edificio ILA Avenida			
San Juan			
PR			
00920	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,170
Type or Classification (B)			
customer			
Name and Address (A)			
Local 631			
Suite 100			
2401 North Central Avenue			
Phoenix	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,962
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,962

AZ 85004				
Type or Classification (B)				
customer				
Name and Address (A)				
Local 634 Suite 611 421 North 7th Street Philadelphia PA 19123				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,171
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,171
Type or Classification (B)				
customer				
Name and Address (A)				
Local 7 Suite 906 1800 N Charles Street Baltimore MD 21201				
		Purpose (C)	Date (D)	Amount (E)
		Affiliate Reimbursements	01/29/2015	\$6,009
		Affiliate Reimbursements	04/01/2015	\$6,894
		Affiliate Reimbursements	04/02/2015	\$7,449
		Affiliate Reimbursements	06/03/2015	\$6,984
		Affiliate Reimbursements	06/05/2015	\$8,625
		Affiliate Reimbursements	06/22/2015	\$7,169
		Affiliate Reimbursements	07/20/2015	\$6,094
		Affiliate Reimbursements	09/09/2015	\$7,157
		Affiliate Reimbursements	11/09/2015	\$6,984
		Affiliate Reimbursements	11/17/2015	\$10,152
		Affiliate Reimbursements	12/28/2015	\$7,361
		Total Itemized Transactions with this Payee/Payer		\$80,878
		Total Non-Itemized Transactions with this Payee/Payer		\$46,731
		Total of All Transactions with this Payee/Payer for This Schedule		\$127,609
Name and Address (A)				
Local 737 Suite 214 1255 La Quinta Drive Orlando FL 32809				
		Purpose (C)	Date (D)	Amount (E)
		Affiliate Reimbursements	01/05/2015	\$9,605
		Affiliate Reimbursements	02/09/2015	\$9,605
		Affiliate Reimbursements	03/10/2015	\$9,875
		Affiliate Reimbursements	04/06/2015	\$9,767
		Affiliate Reimbursements	05/08/2015	\$9,603
		Affiliate Reimbursements	06/08/2015	\$12,977
		Affiliate Reimbursements	06/30/2015	\$9,430
		Affiliate Reimbursements	08/06/2015	\$9,430
		Affiliate Reimbursements	09/11/2015	\$9,430
		Affiliate Reimbursements	10/08/2015	\$9,465
		Affiliate Reimbursements	11/16/2015	\$9,430
		Affiliate Reimbursements	12/01/2015	\$12,977
		Total Itemized Transactions with this Payee/Payer		\$121,594
		Total Non-Itemized Transactions with this Payee/Payer		\$14,348
		Total of All Transactions with this Payee/Payer for This Schedule		\$135,942
Name and Address (A)				
Local 75 460 Richmond St. Toronto NY 10001				
		Purpose (C)	Date (D)	Amount (E)
		Affiliate Reimbursements	01/23/2015	\$14,234
		Affiliate Reimbursements	03/06/2015	\$13,138
		Affiliate Reimbursements	03/20/2015	\$13,264
		Affiliate Reimbursements	05/14/2015	\$15,819
		Affiliate Reimbursements	06/19/2015	\$20,076
		Affiliate Reimbursements	07/13/2015	\$14,131
Type or Classification (B)				

(B)	Purpose (C)	Date (D)	Amount (E)
customer	Affiliate Reimbursements	07/13/2015	\$13,353
	Affiliate Reimbursements	08/24/2015	\$18,556
	Affiliate Reimbursements	09/25/2015	\$18,624
	Affiliate Reimbursements	10/19/2015	\$19,744
	Affiliate Reimbursements	12/04/2015	\$26,788
	Affiliate Reimbursements	12/18/2015	\$18,370
	Total Itemized Transactions with this Payee/Payer		\$206,097
	Total Non-Itemized Transactions with this Payee/Payer		\$26,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,353
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 8 Suite 3 2800 First Avenue Seattle WA 98121	Affiliate Reimbursements	01/05/2015	\$8,904
	Affiliate Reimbursements	02/25/2015	\$8,678
	Affiliate Reimbursements	03/13/2015	\$8,692
	Affiliate Reimbursements	04/30/2015	\$8,952
	Affiliate Reimbursements	06/04/2015	\$13,373
	Affiliate Reimbursements	06/11/2015	\$5,397
	Affiliate Reimbursements	06/16/2015	\$8,952
	Affiliate Reimbursements	06/23/2015	\$8,952
	Affiliate Reimbursements	08/06/2015	\$8,952
	Affiliate Reimbursements	09/15/2015	\$8,952
customer	Affiliate Reimbursements	10/05/2015	\$8,952
	Affiliate Reimbursements	11/25/2015	\$13,373
	Affiliate Reimbursements	12/23/2015	\$8,925
	Total Itemized Transactions with this Payee/Payer		\$121,054
	Total Non-Itemized Transactions with this Payee/Payer		\$4,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,527
	Name and Address (A)	Purpose (C)	Date (D)
Local 804 502 1st Avenue Columbus GA 31901	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,695
	Type or Classification (B)		
customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 878 530 East 4th Avenue Anchorage AK 99501	Affiliate Reimbursements	03/16/2015	\$6,100
	Total Itemized Transactions with this Payee/Payer		\$6,100
	Total Non-Itemized Transactions with this Payee/Payer		\$14,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,234
Type or Classification (B)			
customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSG Sky Chefs 6191 N State Hwy 161 Irving	Affiliate Reimbursements	07/10/2015	\$24,337
	Affiliate Reimbursements	10/23/2015	\$9,532
	Total Itemized Transactions with this Payee/Payer		\$33,869
	Total Non-Itemized Transactions with this Payee/Payer		\$12,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,747

TX 75038			
Type or Classification (B)			
customer			
Name and Address (A)			
Martha Tapia	Purpose (C)	Date (D)	Amount (E)
1249 Camphor Drive	Total Itemized Transactions with this Payee/Payer		\$0
Woodland	Total Non-Itemized Transactions with this Payee/Payer		\$23,463
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,463
95776-6717			
Type or Classification (B)			
customer			
Name and Address (A)			
National Retirement Fund	Purpose (C)	Date (D)	Amount (E)
333 Westchester Avenue	Affiliate Reimbursements	07/20/2015	\$5,700
White Plains	Total Itemized Transactions with this Payee/Payer		\$5,700
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,660
10604	Total of All Transactions with this Payee/Payer for This Schedule		\$19,360
Type or Classification (B)			
customer			
Name and Address (A)			
New England Joint Board	Purpose (C)	Date (D)	Amount (E)
33 Harrison Avenue	Affiliate Reimbursements	05/22/2015	\$9,237
Boston	Affiliate Reimbursements	08/31/2015	\$7,412
MA	Total Itemized Transactions with this Payee/Payer		\$16,649
02111	Total Non-Itemized Transactions with this Payee/Payer		\$6,395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,044
customer			
Name and Address (A)			
Pablo Aguilar	Purpose (C)	Date (D)	Amount (E)
39779 Oak Cliff Dr	Total Itemized Transactions with this Payee/Payer		\$0
Temecula	Total Non-Itemized Transactions with this Payee/Payer		\$10,783
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,783
92591			
Type or Classification (B)			
customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Workers Training and Education	Affiliate Reimbursements	12/02/2015	\$11,557
Suite A	Affiliate Reimbursements	12/14/2015	\$8,739
7130 Columbia Gateway Dr	Total Itemized Transactions with this Payee/Payer		\$20,296
Columbia	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$20,296
21046			
Type or Classification (B)			

customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shelton, Leigh			
392 Museum Dr			
Los Angeles			
CA			
90065			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,992
Total of All Transactions with this Payee/Payer for This Schedule			\$11,992
customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Hartford			
Box 4925			
PO			
Syracuse			
NY			
13221			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,214
Total of All Transactions with this Payee/Payer for This Schedule			\$5,214
customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Privilege			
1100 First St. NE			
Washington			
DC			
20002			
Type or Classification (B)			
Affiliate Reimbursements		03/25/2015	\$29,244
Total Itemized Transactions with this Payee/Payer			\$29,244
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$29,244
customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Treasury			
1500 Pennsylvania Ave. NW			
Washington			
DC			
20002			
Type or Classification (B)			
Affiliate Reimbursements		06/08/2015	\$413,598
Affiliate Reimbursements		04/27/2015	\$50,365
Total Itemized Transactions with this Payee/Payer			\$463,963
Total Non-Itemized Transactions with this Payee/Payer			\$1,022
Total of All Transactions with this Payee/Payer for This Schedule			\$464,985
customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITE HERE Health			
711 North Commons Drive			
Aurora			
IL			
60504			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$14,749
Total of All Transactions with this Payee/Payer for This Schedule			\$14,749
customer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox			
Affiliate Reimbursements		10/15/2015	\$5,144

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DOL Form

Box 660502 PO Lewisville TX 75057	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Affiliate Reimbursements	10/15/2015	\$6,038
customer	Total Itemized Transactions with this Payee/Payer		\$11,182
	Total Non-Itemized Transactions with this Payee/Payer		\$9,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,082

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Abato Rubenstein Abato PA ST 320 809 Glen Eagles Ct Baltimore MD 21286	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,117
	Type or Classification (B)		
Legal Firm			
AFRICAN COMMUNITIES 381 CANAL PLACE BRONX NY 10451	Organizing	04/13/2015	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Charitable Organization			
Air Canada PO Box 5732 PO Box 5732 Carol Steam IL 60619	Organizing	12/04/2015	\$13,280
	Servicing	12/04/2015	\$20,674
	Total Itemized Transactions with this Payee/Payer		\$33,954
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$33,954	
Type or Classification (B)			
Airline			
Airport Concession and In-Flight Local 23 16th Fl 275 7th Ave New York NY 10001	Organizing	02/02/2015	\$33,138
	Organizing	02/02/2015	\$47,859
	Servicing	02/04/2015	\$46,806
	Organizing	02/06/2015	\$34,327
	Organizing	04/09/2015	\$35,187
	Organizing	04/16/2015	\$48,600
	Organizing	04/27/2015	\$36,688
	Organizing	06/04/2015	\$17,430
	Servicing	06/05/2015	\$53,255
	Organizing	07/01/2015	\$7,600
	Servicing	07/07/2015	\$5,703
	Servicing	07/14/2015	\$9,792
	Servicing	07/14/2015	\$12,077
	Organizing	08/07/2015	\$30,014
	Servicing	08/10/2015	\$32,928
	Organizing	08/10/2015	\$33,273
	Organizing	08/11/2015	\$41,961
	Servicing	09/08/2015	\$10,829
	Organizing	09/28/2015	\$37,421
Organizing	09/28/2015	\$41,446	
Servicing	09/28/2015	\$54,344	
Type or Classification (B)			
Affiliate			

	Purpose (C)	Date (D)	Amount (E)
	Organizing	10/01/2015	\$29,124
	Servicing	10/01/2015	\$36,716
	Organizing	10/01/2015	\$45,929
	Servicing	10/01/2015	\$51,921
	Organizing	12/17/2015	\$15,200
	Total Itemized Transactions with this Payee/Payer		\$849,568
	Total Non-Itemized Transactions with this Payee/Payer		\$28,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$878,552
Name and Address (A)			
Alaska Airlines PO Box 5732 PO Box 5732 Carol Steam IL 60619-5732	Purpose (C)	Date (D)	Amount (E)
	Servicing	12/04/2015	\$12,845
	Organizing	12/04/2015	\$18,938
	Total Itemized Transactions with this Payee/Payer		\$31,783
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,783
Airline			
Name and Address (A)			
American Airlines PO Box 5732 Carol Steam IL 60619	Purpose (C)	Date (D)	Amount (E)
	Servicing	12/04/2015	\$44,868
	Organizing	12/04/2015	\$138,414
	Total Itemized Transactions with this Payee/Payer		\$183,282
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$183,282
Airline			
Name and Address (A)			
Amtrak PO Box 5732 Carol Steam IL 60619	Purpose (C)	Date (D)	Amount (E)
	Servicing	12/04/2015	\$7,087
	Organizing	12/04/2015	\$34,459
	Total Itemized Transactions with this Payee/Payer		\$41,546
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,546
Airline			
Name and Address (A)			
APPLIED PARADIGMS STE 713 1818 L STREET SACARAMENTO CA 95811	Purpose (C)	Date (D)	Amount (E)
	Servicing	06/08/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,952
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,952
Consultant			
Name and Address (A)			
Aramark Sports & Entertainment LLC 800 Asilomar Blvd	Purpose (C)	Date (D)	Amount (E)
	Organizing	04/14/2015	\$5,190
	Organizing	04/16/2015	\$5,190

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacific Grove CA 93950			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,380
Facilities	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,380
Name and Address (A)			
AT&T Mobility PO Box 6463			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Telecommunications	Total Non-Itemized Transactions with this Payee/Payer		\$36,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,028
Name and Address (A)			
AT&T TELECONFERENCE PO BOX 5002			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Telecommunications	Total Non-Itemized Transactions with this Payee/Payer		\$21,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,523
Name and Address (A)			
ATLANTIC REALTY MANAGEMENT, INC #8 501 ZION ROAD EGG HARBOR TOWNSHIP NJ 08234			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Landlord	Total Non-Itemized Transactions with this Payee/Payer		\$14,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Name and Address (A)			
Avis Rent A Car System, Inc 7876 Collection Center Dr Chicago IL 60693	Organizing	01/30/2015	\$11,242
	Organizing	10/30/2015	\$10,973
	Organizing	11/30/2015	\$14,206
	Organizing	12/30/2015	\$11,303
	Organizing	02/27/2015	\$13,115
	Organizing	03/31/2015	\$14,308
	Organizing	04/30/2015	\$13,657
	Organizing	05/29/2015	\$6,392
	Organizing	07/31/2015	\$12,874
	Organizing	07/09/2015	\$13,719
	Organizing	08/31/2015	\$19,678
	Organizing	09/30/2015	\$19,280
	Total Itemized Transactions with this Payee/Payer		\$160,747
	Total Non-Itemized Transactions with this Payee/Payer		\$20,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,904
Name and Address (A)			

		Purpose (C)	Date (D)	Amount (E)
Beacon Hotel & Corporate Quarters				
1615 Rhode Island Avenue NW		Total Itemized Transactions with this Payee/Payer		\$0
Washington		Total Non-Itemized Transactions with this Payee/Payer		\$11,631
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$11,631
20006				
Type or Classification (B)				
Hotel				
Name and Address (A)				
Broadridge ICS		Purpose (C)	Date (D)	Amount (E)
P.O. Box 416423		Organizing	05/04/2015	\$29,117
Boston		Organizing	05/13/2015	\$9,391
MA		Organizing	06/01/2015	\$10,514
02241-6423		Total Itemized Transactions with this Payee/Payer		\$49,022
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$439
Telecommunications		Total of All Transactions with this Payee/Payer for This Schedule		\$49,461
Name and Address (A)				
Budget Rent A Car System, Inc		Purpose (C)	Date (D)	Amount (E)
14297 Collections Center Dr		Organizing	12/07/2015	\$6,517
Chicago		Total Itemized Transactions with this Payee/Payer		\$6,517
IL		Total Non-Itemized Transactions with this Payee/Payer		\$2,187
60693		Total of All Transactions with this Payee/Payer for This Schedule		\$8,704
Type or Classification (B)				
Car Rental				
Name and Address (A)				
Buena Vista Palace Resort		Purpose (C)	Date (D)	Amount (E)
1900 North Buena Vista Dr		Servicing	07/09/2015	\$25,981
Lake Buena Vista		Total Itemized Transactions with this Payee/Payer		\$25,981
FL		Total Non-Itemized Transactions with this Payee/Payer		\$0
32830		Total of All Transactions with this Payee/Payer for This Schedule		\$25,981
Type or Classification (B)				
Hotel				
Name and Address (A)				
Business Wire		Purpose (C)	Date (D)	Amount (E)
PO Box 39000		Total Itemized Transactions with this Payee/Payer		\$0
Department 34182		Total Non-Itemized Transactions with this Payee/Payer		\$39,388
San Francisco		Total of All Transactions with this Payee/Payer for This Schedule		\$39,388
CA				
94139				
Type or Classification (B)				
Media				
Name and Address (A)				
Candlewood Suites		Purpose (C)	Date (D)	Amount (E)
4200 Reggis Drive		Organizing	03/17/2015	\$12,346
Fort Worth		Total Itemized Transactions with this Payee/Payer		\$12,346
		Total Non-Itemized Transactions with this Payee/Payer		\$8,454
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,800

TX 76155			
Type or Classification (B)			
Hotel			
Name and Address (A)			
CAPITOL STRATEGIES			
ONE STATE CIRCLE			
ANNAPOLIS			
MD			
21401			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Cheiron			
P.O. Box 37117			
Baltimore			
MD			
21297-3117			
Type or Classification (B)			
Consultant			
Name and Address (A)			
CHICAGO TRIBUNE			
14839 COLLECTIONS CENTER DR			
Chicago			
IL			
60693-0148			
Type or Classification (B)			
Media			
Name and Address (A)			
CITY WORKS FOUNDATION			
19TH Floor			
25 W 43RD ST			
New York			
NY			
10036			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Cleary, Josem & Trigiani LLP			
Suite 200			
325 Chestnut Street			
Philadelphia			
PA			
19106			
Type or Classification (B)			

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$51,015
Total of All Transactions with this Payee/Payer for This Schedule		\$51,015

Purpose (C)	Date (D)	Amount (E)
Servicing	02/12/2015	\$15,672
Servicing	06/15/2015	\$13,060
Servicing	07/20/2015	\$12,977
Servicing	08/18/2015	\$6,759
Servicing	09/16/2015	\$5,352
Servicing	12/01/2015	\$5,998
Total Itemized Transactions with this Payee/Payer		\$59,818
Total Non-Itemized Transactions with this Payee/Payer		\$16,344
Total of All Transactions with this Payee/Payer for This Schedule		\$76,162

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$8,331
Total of All Transactions with this Payee/Payer for This Schedule		\$8,331

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,550
Total of All Transactions with this Payee/Payer for This Schedule		\$6,550

Purpose (C)	Date (D)	Amount (E)
Servicing	04/07/2015	\$140,162
Total Itemized Transactions with this Payee/Payer		\$140,162
Total Non-Itemized Transactions with this Payee/Payer		\$4,689
Total of All Transactions with this Payee/Payer for This Schedule		\$144,851

Legal Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clever Name Here, Inc			
24 Cliff St	Organizing	06/01/2015	\$10,199
Beacon	Total Itemized Transactions with this Payee/Payer		\$10,199
NY	Total Non-Itemized Transactions with this Payee/Payer		\$4,705
12508	Total of All Transactions with this Payee/Payer for This Schedule		\$14,904
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLUE-LA			
#202	Organizing	02/23/2015	\$11,250
464 S Lucas Ave	Total Itemized Transactions with this Payee/Payer		\$11,250
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
90017			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corporate Lodgings of Northeast Ohio, Inc			
6956 Spinach Dr	Total Itemized Transactions with this Payee/Payer		\$0
Mentor	Total Non-Itemized Transactions with this Payee/Payer		\$34,020
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$34,020
44060			
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT SUITES BUSH AIRP			
15555 JOHN F KENNEDY BLVD	Organizing	10/06/2015	\$9,960
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$9,960
TX	Total Non-Itemized Transactions with this Payee/Payer		\$3,725
77032	Total of All Transactions with this Payee/Payer for This Schedule		\$13,685
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPAGNIE EUROPEENNE D			
280 BOULEVARD	Organizing	02/04/2015	\$17,146
Paris	Organizing	06/01/2015	\$10,908
NY	Organizing	07/07/2015	\$11,072
75007	Organizing	11/19/2015	\$5,373
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,499
	Total Non-Itemized Transactions with this Payee/Payer		\$1,251
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,750
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT BOSTON LOGAN	Servicing	09/09/2015	\$26,251

		Purpose (C)	Date (D)	Amount (E)
225 MCCCELLAN HIGHWAY Boston MA 02128		Total Itemized Transactions with this Payee/Payer		\$26,251
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$26,251
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Culinary Arts Catering 710 W Lake Mead N Las Vegas NV 89030		Servicing	01/21/2015	\$5,275
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,275
Caterer		Total Non-Itemized Transactions with this Payee/Payer		\$9,617
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,892
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Davis, Cowell And Bowe, LLP Suite 1400 595 Market Street San Francisco CA 94105-2821		Servicing	01/15/2015	\$12,638
Type or Classification (B)		Organizing	01/15/2015	\$29,815
Legal Firm		Servicing	02/12/2015	\$11,462
		Organizing	02/12/2015	\$23,111
		Servicing	03/12/2015	\$8,501
		Organizing	03/12/2015	\$14,062
		Servicing	04/10/2015	\$17,422
		Organizing	04/10/2015	\$31,244
		Organizing	05/19/2015	\$21,182
		Servicing	05/19/2015	\$26,379
		Organizing	06/12/2015	\$23,987
		Servicing	06/12/2015	\$25,868
		Servicing	07/13/2015	\$14,190
		Organizing	07/13/2015	\$24,386
		Organizing	08/12/2015	\$19,683
		Servicing	08/12/2015	\$35,022
		Servicing	09/17/2015	\$15,661
		Organizing	09/17/2015	\$18,095
		Organizing	10/12/2015	\$18,689
		Servicing	11/16/2015	\$7,391
		Organizing	11/16/2015	\$23,130
		Servicing	12/14/2015	\$7,114
		Organizing	12/14/2015	\$22,024
		Total Itemized Transactions with this Payee/Payer		\$451,056
		Total Non-Itemized Transactions with this Payee/Payer		\$4,912
		Total of All Transactions with this Payee/Payer for This Schedule		\$455,968
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Delta Air Lines PO Box 5732		Servicing	12/04/2015	\$58,060
Type or Classification (B)		Organizing	12/04/2015	\$106,993
Airline		Total Itemized Transactions with this Payee/Payer		\$165,053
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$165,053

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Crystal City 300 Army Navy Drive Arlington VA 22202	Organizing	02/23/2015	\$18,000
	Organizing	03/04/2015	\$19,126
	Total Itemized Transactions with this Payee/Payer		\$37,126
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,126
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETHIX VENTURES Suite 3C 9 MAIN STREET SUTTON MA 01590	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,737
	Type or Classification (B)		
Manufacturer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTENDEDSTAY PO Box 49289 CHARLOTTE NC 28277-0076	Organizing	02/02/2015	\$6,355
	Organizing	02/09/2015	\$6,357
	Organizing	03/02/2015	\$5,786
	Organizing	03/03/2015	\$7,839
	Organizing	03/04/2015	\$5,092
	Organizing	04/01/2015	\$18,532
	Organizing	04/20/2015	\$5,537
	Organizing	05/11/2015	\$6,455
	Organizing	05/18/2015	\$5,017
	Organizing	07/08/2015	\$5,939
	Organizing	07/20/2015	\$6,885
	Organizing	08/03/2015	\$9,658
	Organizing	08/03/2015	\$16,004
	Organizing	08/10/2015	\$8,257
	Organizing	10/19/2015	\$6,015
	Organizing	12/01/2015	\$5,720
	Organizing	12/02/2015	\$6,776
Total Itemized Transactions with this Payee/Payer		\$132,224	
Total Non-Itemized Transactions with this Payee/Payer		\$135,811	
Total of All Transactions with this Payee/Payer for This Schedule		\$268,035	
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS BY SHERATON PHILADELPHIA 4105 ISLAND AVE Philadelphia PA 19153	Total Itemized Transactions with this Payee/Payer		\$15,811
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,811
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontier Airlines	Organizing	12/04/2015	\$5,510

		Purpose (C)	Date (D)	Amount (E)
PO Box 5732				
Carol Steam		Total Itemized Transactions with this Payee/Payer		\$5,510
IL		Total Non-Itemized Transactions with this Payee/Payer		\$451
60619		Total of All Transactions with this Payee/Payer for This Schedule		\$5,961
Type or Classification (B)				
Airline				
Name and Address (A)				
Geoffrey Garin				
1724 Connecticut Ave, NW		Purpose (C)	Date (D)	Amount (E)
Washington		Organizing	06/01/2015	\$28,000
DC		Total Itemized Transactions with this Payee/Payer		\$28,000
20009		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,000
Consultant				
Name and Address (A)				
GUERRILLA BILLBOARDS CORP				
27 MAIN STREET		Purpose (C)	Date (D)	Amount (E)
TOPSFIELD		Total Itemized Transactions with this Payee/Payer		\$0
MA		Total Non-Itemized Transactions with this Payee/Payer		\$8,475
01983		Total of All Transactions with this Payee/Payer for This Schedule		\$8,475
Type or Classification (B)				
Media				
Name and Address (A)				
GUERRIERI, CLAYMAN, BART				
1900 M STREET, NW		Purpose (C)	Date (D)	Amount (E)
Washington		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$7,314
20036-3518		Total of All Transactions with this Payee/Payer for This Schedule		\$7,314
Type or Classification (B)				
Legal Firm				
Name and Address (A)				
Handlery Hotel San Diego				
950 Hotel Circle North		Purpose (C)	Date (D)	Amount (E)
San Diego		Organizing	10/24/2015	\$5,492
CA		Total Itemized Transactions with this Payee/Payer		\$5,492
92108		Total Non-Itemized Transactions with this Payee/Payer		\$1,737
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,229
Hotel				
Name and Address (A)				
Holiday Inn LAX		Purpose (C)	Date (D)	Amount (E)
9901 S La Cienega Blvd		Servicing	08/06/2015	\$11,244
Los Angeles		Total Itemized Transactions with this Payee/Payer		\$11,244
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,244

CA 90045			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Holiday Inn Orlando International Airport	Purpose (C)	Date (D)	Amount (E)
5750 TG Lee Blvd	Servicing	03/02/2015	\$12,390
Orlando	Total Itemized Transactions with this Payee/Payer		\$12,390
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32822	Total of All Transactions with this Payee/Payer for This Schedule		\$12,390
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES - HILTON	Purpose (C)	Date (D)	Amount (E)
2670 E KEMPER ROAD	Total Itemized Transactions with this Payee/Payer		\$0
SHARONVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$21,388
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$21,388
45241			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY SAN FRANCISCO AIRPORT	Purpose (C)	Date (D)	Amount (E)
1333 BAYSHORE HIGHWAY	Servicing	08/06/2015	\$30,000
BURLINGAME	Total Itemized Transactions with this Payee/Payer		\$30,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94010	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
Jaicks, Lisa	Purpose (C)	Date (D)	Amount (E)
386 Elizabeth St	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$5,261
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,261
94114			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES & HOFFMAN	Servicing	02/03/2015	\$16,479
Suite 950	Servicing	03/10/2015	\$29,768
1130 CONNECTICUT AVE	Servicing	04/15/2015	\$32,219
Washington	Servicing	05/05/2015	\$6,264
DC	Total Itemized Transactions with this Payee/Payer		\$84,730
20036-3975	Total Non-Itemized Transactions with this Payee/Payer		\$648
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,378

Legal Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JetBlue Airways PO Box 5732 Carol Steam IL 60619	Servicing	12/04/2015	\$5,552
	Organizing	12/04/2015	\$14,070
	Total Itemized Transactions with this Payee/Payer		\$19,622
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,622
Airline			
Name and Address (A)			
JFK HOTEL OWNER, LLC 135-30 140TH ST JAMAICA NY 11436	Organizing	06/01/2015	\$12,372
	Total Itemized Transactions with this Payee/Payer		\$12,372
	Total Non-Itemized Transactions with this Payee/Payer		\$1,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,603
	Type or Classification (B)		
Hotel			
Name and Address (A)			
K. Dean Hubbard Jr. Apt 418 1160 First St NE Washington DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,319
	Type or Classification (B)		
Consultant			
Name and Address (A)			
KEYSTONE TRANSFER 2101-R KEYSTONE AVENUE GREENSBURG PA 15601	Organizing	07/01/2015	\$5,717
	Total Itemized Transactions with this Payee/Payer		\$5,717
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,717
Type or Classification (B)			
Moving			
Name and Address (A)			
Local 1-Chicago Suite 700 218 S Wabash Avenue Chicago IL 60604	Organizing	01/09/2015	\$14,856
	Organizing	02/06/2015	\$33,810
	Organizing	06/01/2015	\$29,925
	Organizing	08/04/2015	\$14,904
	Organizing	08/04/2015	\$30,847
	Servicing	10/12/2015	\$5,200
	Servicing	10/12/2015	\$5,200
	Organizing	10/22/2015	\$32,140
	Organizing	12/16/2015	\$60,105
	Total Itemized Transactions with this Payee/Payer		\$226,987
Total Non-Itemized Transactions with this Payee/Payer		\$42,659	
Type or Classification (B)			
Affiliate			

	Purpose (C)	Date (D)	Amount (E)	
Total of All Transactions with this Payee/Payer for This Schedule			\$269,646	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Local 100-New York,NY 275 Seventh Avenue New York NY 10001	Organizing	01/13/2015	\$20,132	
	Servicing	05/05/2015	\$13,618	
	Organizing	06/10/2015	\$19,801	
	Organizing	08/07/2015	\$80,051	
	Organizing	08/11/2015	\$31,906	
	Organizing	09/24/2015	\$7,080	
Type or Classification (B)	Organizing	10/01/2015	\$5,569	
	Servicing	10/05/2015	\$6,997	
Affiliate	Total Itemized Transactions with this Payee/Payer		\$185,154	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,597	
Total of All Transactions with this Payee/Payer for This Schedule			\$197,751	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Local 11 - Los Angeles Suite 201 464 S Lucas Ave Los Angeles CA 90017	Organizing	02/12/2015	\$6,942	
	Organizing	02/13/2015	\$6,594	
	Organizing	02/19/2015	\$6,600	
	Organizing	02/24/2015	\$33,248	
	Organizing	02/24/2015	\$40,966	
	Organizing	02/25/2015	\$5,759	
	Organizing	03/12/2015	\$39,137	
	Organizing	04/15/2015	\$10,708	
	Organizing	04/15/2015	\$13,241	
	Organizing	04/15/2015	\$21,616	
Type or Classification (B)	Organizing	04/21/2015	\$6,463	
	Organizing	04/27/2015	\$21,903	
	Organizing	04/28/2015	\$64,998	
	Organizing	05/01/2015	\$15,851	
	Organizing	06/01/2015	\$17,405	
	Organizing	07/10/2015	\$33,923	
	Organizing	08/11/2015	\$39,925	
	Organizing	08/13/2015	\$13,519	
	Servicing	08/13/2015	\$13,519	
	Organizing	08/13/2015	\$36,086	
	Organizing	08/13/2015	\$42,208	
	Organizing	08/18/2015	\$24,048	
	Organizing	08/18/2015	\$25,184	
	Organizing	08/27/2015	\$30,221	
	Organizing	09/01/2015	\$25,893	
	Organizing	09/01/2015	\$30,188	
	Organizing	09/01/2015	\$33,163	
	Organizing	09/02/2015	\$33,725	
	Organizing	09/18/2015	\$5,546	
	Organizing	10/01/2015	\$486,228	
	Organizing	10/05/2015	\$33,131	
	Organizing	11/02/2015	\$14,097	
	Organizing	11/13/2015	\$5,737	
	Organizing	12/18/2015	\$6,000	
	Affiliate	Total Itemized Transactions with this Payee/Payer		\$1,243,772
		Total Non-Itemized Transactions with this Payee/Payer		\$38,259
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,282,031
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

Local 19-San Jose 2nd Floor 2302 Zanker Road San Jose CA 95131	Organizing	03/26/2015	\$36,172	
	Organizing	06/03/2015	\$45,655	
	Organizing	10/07/2015	\$66,946	
	Organizing	12/01/2015	\$20,886	
	Total Itemized Transactions with this Payee/Payer			\$169,659
Total Non-Itemized Transactions with this Payee/Payer			\$5,626	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$175,285	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Local 2 - San Francisco 209 Golden Gate Avenue San Francisco CA 94102	Organizing	03/02/2015	\$23,114	
	Organizing	04/15/2015	\$55,020	
	Organizing	04/16/2015	\$58,518	
	Organizing	05/15/2015	\$11,150	
	Servicing	06/01/2015	\$44,960	
Type or Classification (B)	Organizing	06/01/2015	\$53,794	
	Servicing	10/20/2015	\$5,200	
Affiliate	Organizing	11/02/2015	\$26,430	
	Organizing	11/03/2015	\$56,839	
Total Itemized Transactions with this Payee/Payer			\$335,025	
Total Non-Itemized Transactions with this Payee/Payer			\$11,171	
Total of All Transactions with this Payee/Payer for This Schedule			\$346,196	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Local 217- New Haven,Ct 425 College Street New Haven CT 06511	Organizing	03/12/2015	\$80,231	
	Organizing	03/13/2015	\$13,170	
	Organizing	08/27/2015	\$27,943	
	Servicing	10/01/2015	\$9,562	
	Servicing	11/04/2015	\$6,038	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$136,944	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,546	
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$138,490	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Local 2262 UNITE HERE PO Box 4279 New Orleans LA 70178	Organizing	01/06/2015	\$10,406	
	Organizing	01/07/2015	\$298,488	
	Organizing	01/08/2015	\$95,756	
	Organizing	04/15/2015	\$22,496	
	Organizing	07/22/2015	\$43,913	
	Type or Classification (B)	Organizing	07/22/2015	\$47,630
		Organizing	07/22/2015	\$107,215
	Affiliate	Organizing	07/22/2015	\$115,413
		Organizing	07/23/2015	\$5,423
		Organizing	11/13/2015	\$115,181
Organizing		12/01/2015	\$19,845	
Organizing		12/21/2015	\$16,325	
Total Itemized Transactions with this Payee/Payer			\$898,091	
Total Non-Itemized Transactions with this Payee/Payer			\$4,980	
Total of All Transactions with this Payee/Payer for This Schedule			\$903,071	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Local 26-Boston, Ma Suite 401 33 Harrison Ave Boston	Organizing	04/14/2015	\$14,459	
	Servicing	05/01/2015	\$26,368	
	Organizing	05/11/2015	\$7,644	
	Organizing	05/11/2015	\$12,740	

MA 02111-2040	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Organizing	08/24/2015	\$7,644
	Organizing	10/07/2015	\$45,862
Affiliate	Organizing	11/11/2015	\$25,479
	Total Itemized Transactions with this Payee/Payer		\$140,196
	Total Non-Itemized Transactions with this Payee/Payer		\$1,464
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,660
Name and Address (A)			
Local 261,Ottawa Suite 2 200 Cooper Street Ottawa NY 10001	Purpose (C)	Date (D)	Amount (E)
	Organizing	12/09/2015	\$12,334
	Total Itemized Transactions with this Payee/Payer		\$12,334
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,334
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Local 274 - Philadelphia 471 N 7th Street Philadelphia PA 19123	Purpose (C)	Date (D)	Amount (E)
	Servicing	10/07/2015	\$7,800
	Organizing	11/18/2015	\$20,491
	Total Itemized Transactions with this Payee/Payer		\$28,291
	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,191
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Local 2850-Oakland, CA Suite 208 1440 Broadway Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Organizing	06/01/2015	\$11,083
	Organizing	07/06/2015	\$7,019
	Servicing	09/23/2015	\$124,616
	Servicing	10/01/2015	\$48,098
	Organizing	10/01/2015	\$85,119
	Organizing	11/02/2015	\$54,763
	Servicing	11/04/2015	\$81,499
	Total Itemized Transactions with this Payee/Payer		\$412,197
	Total Non-Itemized Transactions with this Payee/Payer		\$3,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$415,570
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Local 30 San Diego 2436 Market Street San Diego CA 92104	Purpose (C)	Date (D)	Amount (E)
	Organizing	04/16/2015	\$9,589
	Organizing	07/10/2015	\$61,607
	Organizing	08/07/2015	\$31,404
	Organizing	08/21/2015	\$43,828
	Organizing	10/01/2015	\$74,630
	Organizing	10/01/2015	\$74,630
	Total Itemized Transactions with this Payee/Payer		\$295,688
	Total Non-Itemized Transactions with this Payee/Payer		\$592
	Total of All Transactions with this Payee/Payer for This Schedule		\$296,280
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Local 34-New Haven,Ct 425 College Street	Purpose (C)	Date (D)	Amount (E)
	Organizing	04/07/2015	\$8,441
	Total Itemized Transactions with this Payee/Payer		\$8,441
	Total Non-Itemized Transactions with this Payee/Payer		\$1,911

New Haven CT 06511	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			Total of All Transactions with this Payee/Payer for This Schedule
Affiliate			\$10,352
Name and Address (A)			
Local 35-New Haven,Ct	Purpose (C)	Date (D)	Amount (E)
425 College Street	Organizing	03/17/2015	\$160,000
New Haven	Organizing	11/04/2015	\$38,183
CT	Total Itemized Transactions with this Payee/Payer		\$198,183
06511	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			Total of All Transactions with this Payee/Payer for This Schedule
Affiliate			\$198,183
Name and Address (A)			
Local 355 - Miami	Purpose (C)	Date (D)	Amount (E)
Suite 350	Organizing	09/16/2015	\$38,113
1525 NW 167th St	Organizing	10/01/2015	\$43,071
Miami	Total Itemized Transactions with this Payee/Payer		\$81,184
FL	Total Non-Itemized Transactions with this Payee/Payer		\$2,755
33169	Total of All Transactions with this Payee/Payer for This Schedule		\$83,939
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Local 40-Burnaby	Purpose (C)	Date (D)	Amount (E)
	Organizing	01/05/2015	\$41,473
	Organizing	01/30/2015	\$45,293
#100-4180 Lougheed Hwy	Servicing	02/02/2015	\$7,640
Burnaby	Organizing	02/02/2015	\$32,613
NY	Organizing	08/06/2015	\$43,900
10001	Servicing	08/07/2015	\$8,428
Type or Classification (B)			Servicing
			12/09/2015
			\$44,304
Affiliate			Organizing
			12/15/2015
			\$29,350
			Total Itemized Transactions with this Payee/Payer
			\$253,001
			Total Non-Itemized Transactions with this Payee/Payer
			\$13,272
			Total of All Transactions with this Payee/Payer for This Schedule
			\$266,273
Name and Address (A)			
Local 427	Purpose (C)	Date (D)	Amount (E)
208 East Main Street	Servicing	05/11/2015	\$25,000
Missoula	Servicing	09/10/2015	\$25,000
MT	Total Itemized Transactions with this Payee/Payer		\$50,000
59802	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			Total of All Transactions with this Payee/Payer for This Schedule
Affiliate			\$50,000
Name and Address (A)			
Local 43 UNITE Here	Purpose (C)	Date (D)	Amount (E)
#201	Servicing	01/06/2015	\$30,000
1130 South Wabash Ave	Total Itemized Transactions with this Payee/Payer		\$30,000
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
			Total of All Transactions with this Payee/Payer for This Schedule
			\$30,000

IL 60605			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Local 483 - Monterey Suite C 702 Forest Ave Pacific Grove CA 93950	Servicing	02/24/2015	\$134,924
	Organizing	08/07/2015	\$24,840
	Total Itemized Transactions with this Payee/Payer		\$159,764
	Total Non-Itemized Transactions with this Payee/Payer		\$435
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,199
Type or Classification (B)			
Affiliate			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Local 49 Suite 200 1796 Tribute Road Sacramento CA 95815	Organizing	04/14/2015	\$70,342
	Organizing	08/07/2015	\$30,422
	Servicing	10/01/2015	\$5,200
	Servicing	10/01/2015	\$5,200
	Servicing	10/01/2015	\$5,200
	Servicing	10/01/2015	\$5,200
	Servicing	10/01/2015	\$5,200
Type or Classification (B)			
Affiliate			
Organizing		12/16/2015	\$69,583
Total Itemized Transactions with this Payee/Payer		\$196,347	
Total Non-Itemized Transactions with this Payee/Payer		\$1,136	
Total of All Transactions with this Payee/Payer for This Schedule		\$197,483	
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Local 5 - Honolulu 1516 South King Street Honolulu HI 96814	Organizing	06/25/2015	\$43,902
	Organizing	06/25/2015	\$52,828
	Organizing	09/01/2015	\$22,145
	Organizing	09/01/2015	\$36,771
	Total Itemized Transactions with this Payee/Payer		\$155,646
Total Non-Itemized Transactions with this Payee/Payer		\$3,508	
Total of All Transactions with this Payee/Payer for This Schedule		\$159,154	
Type or Classification (B)			
Affiliate			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Local 54-Atlantic City 1014 Atlantic Avenue Atlantic City NJ 08401	Servicing	02/02/2015	\$139,504
	Servicing	02/24/2015	\$27,148
	Servicing	03/01/2015	\$6,322
	Servicing	06/04/2015	\$118,269
	Servicing	07/22/2015	\$7,830
	Servicing	08/04/2015	\$188,790
	Organizing	11/23/2015	\$18,667
	Servicing	12/01/2015	\$117,883
Total Itemized Transactions with this Payee/Payer		\$624,413	
Total Non-Itemized Transactions with this Payee/Payer		\$650	
Total of All Transactions with this Payee/Payer for This Schedule		\$625,063	
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Local 57 Suite 615 60 Blvd of the Allies	Organizing	12/01/2015	\$9,216
	Organizing	12/17/2015	\$14,195
	Total Itemized Transactions with this Payee/Payer		\$23,411

PITTSBURGH PA 15222		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$3,250
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$26,661
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 6 - New York And Vic				
709 Eighth Avenue New York NY 10036		Servicing	09/17/2015	\$22,995
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$22,995
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$3,461
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,456
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 631 - Phoenix				
2401 N Central Avenue PHOENIX AZ 85004		Organizing	07/07/2015	\$10,400
Type or Classification (B)		Organizing		\$64,018
Affiliate		Organizing		\$11,786
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		\$86,204
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$86,204
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 634 UNITE HERE				
Suite 611 421 N 7th Street Philadelphia PA 19123		Servicing	12/04/2015	\$63,880
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$63,880
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$63,880
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 7 UNITE HERE- Baltimore,Md				
Suite 906 1800 N Charles Street Baltimore MD 21201		Organizing	05/11/2015	\$56,869
Type or Classification (B)		Organizing		\$62,888
Affiliate		Servicing		\$15,600
Name and Address (A)		Organizing		\$39,335
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$174,692
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$3,290
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$177,982
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Local 737				
Suite 214 1255 La Quinta Dr Orlando FL 32809		Organizing	06/10/2015	\$31,472
Type or Classification (B)		Servicing		\$15,559
Affiliate		Organizing		\$39,253
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		\$86,284
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$800
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$87,084

(B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 74 - St Louis, Mo Suite 101 12105 Bridgeton Square Dr Bridgeton MO 63044	Organizing	01/21/2015	\$7,491
	Organizing	01/21/2015	\$8,299
	Organizing	01/21/2015	\$9,623
	Organizing	03/05/2015	\$6,928
	Organizing	03/26/2015	\$73,449
	Organizing	04/20/2015	\$7,226
	Organizing	05/05/2015	\$7,233
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,249
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$3,909
Total of All Transactions with this Payee/Payer for This Schedule			\$124,158
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 75-Toronto Suite 310 15 Gervais Drive North York NY 10001	Organizing	03/26/2015	\$149,728
	Organizing	05/26/2015	\$21,845
	Organizing	10/01/2015	\$33,831
	Organizing	12/01/2015	\$20,284
	Servicing	12/11/2015	\$19,837
	Total Itemized Transactions with this Payee/Payer		\$245,525
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,570
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$265,095
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 8-Seattle, Tacoma Suite 3 2800 First Ave US Seattle WA 98121-1114	Organizing	04/14/2015	\$28,230
	Organizing	05/05/2015	\$36,723
	Organizing	07/22/2015	\$31,060
	Total Itemized Transactions with this Payee/Payer		\$96,013
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,980
Total of All Transactions with this Payee/Payer for This Schedule			\$99,993
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 878-Anchorage 530 E 4Th Street Anchorage AK 99501	Servicing	04/14/2015	\$66,525
	Servicing	10/01/2015	\$5,200
	Servicing	10/08/2015	\$50,000
	Organizing	11/02/2015	\$19,776
	Servicing	11/13/2015	\$72,607
	Total Itemized Transactions with this Payee/Payer		\$214,108
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$214,108
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 226 - LAS VEGAS 1630 SOUTH COMMERCE STREET LAS VEGAS NV 89102	Organizing	01/06/2015	\$11,090
	Organizing	03/05/2015	\$88,735
	Organizing	03/12/2015	\$110,070
	Servicing	04/22/2015	\$6,573
	Servicing	07/10/2015	\$20,686
	Organizing	07/10/2015	\$173,747
	Organizing	10/01/2015	\$14,497
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$425,398
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$18,445

		Purpose (C)	Date (D)	Amount (E)
		Total of All Transactions with this Payee/Payer for This Schedule		\$443,843
Name and Address (A)				
LOCAL 2263				
1347 LEGACY DR		Purpose (C)	Date (D)	Amount (E)
PAINESVILLE		Organizing	06/03/2015	\$18,185
OH		Total Itemized Transactions with this Payee/Payer		\$18,185
44077-8200		Total Non-Itemized Transactions with this Payee/Payer		\$8,246
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,431
Affiliate				
Name and Address (A)				
LOCAL 274				
421 NORTH 7TH ST		Purpose (C)	Date (D)	Amount (E)
Philadelphia		Organizing	12/01/2015	\$70,225
PA		Organizing	12/18/2015	\$17,491
19123		Total Itemized Transactions with this Payee/Payer		\$87,716
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$87,716
Name and Address (A)				
LOCAL 803				
PO Box 585		Purpose (C)	Date (D)	Amount (E)
JUNCTION CITY		Servicing	06/10/2015	\$22,250
KS		Total Itemized Transactions with this Payee/Payer		\$22,250
66441		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,250
Affiliate				
Name and Address (A)				
M. David Vaughn				
13732 Lakeside Drive		Purpose (C)	Date (D)	Amount (E)
Clarksville		Servicing	10/05/2015	\$5,102
MD		Total Itemized Transactions with this Payee/Payer		\$5,102
21029-1345		Total Non-Itemized Transactions with this Payee/Payer		\$1,125
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,227
Landlord				
Name and Address (A)				
Maritime Institute Of Technol				
692 Maritime Blvd		Purpose (C)	Date (D)	Amount (E)
Linthicum		Servicing	06/01/2015	\$21,086
MD		Total Itemized Transactions with this Payee/Payer		\$21,086
21090-1952		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,086
Hotel				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
MARAZUL CHARTERS, INC. 771 NW 37TH AVENUE MIAMI FL 33125	Organizing	07/02/2015	\$5,018
	Servicing	07/02/2015	\$5,228
	Total Itemized Transactions with this Payee/Payer		\$10,246
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,246
Type or Classification (B)			
Consultant			
Name and Address (A)			
MATT HUMPHREY Apt 1 2703 MOUNT VERNON AVE ALEXANDRIA VA 22301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
McGlynn & McGlynn 4 Norman St Salem MA 01970	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan Travel Services 4520 Old Columbia Pike Annandale VA 22003	Organizing	02/02/2015	\$7,665
	Organizing	04/01/2015	\$9,345
	Organizing	04/13/2015	\$5,180
	Organizing	04/13/2015	\$8,435
	Organizing	05/01/2015	\$7,595
	Organizing	07/01/2015	\$7,560
	Organizing	07/01/2015	\$8,365
	Organizing	10/01/2015	\$7,175
	Organizing	10/02/2015	\$9,590
	Organizing	12/03/2015	\$9,905
	Organizing	12/03/2015	\$11,410
	Total Itemized Transactions with this Payee/Payer		\$92,225
	Total Non-Itemized Transactions with this Payee/Payer		\$47,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,990
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mitchell Printing & Publishing, Inc 127 South Anderson St Los Angeles CA 90033	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,303
Type or Classification (B)			

Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MYSTERY MACHINE CREATIVE			
1700 N MARKET BLVD			
Sacramento			
CA			
95834			
Type or Classification (B)			
Consultant			
Name and Address (A)			
N.G. SLATER CORP.			
Suite 1002			
42 WEST 38TH STREET			
New York			
NY			
10018			
Type or Classification (B)			
Manufacturer			
Name and Address (A)			
Ndecky, Lisa			
Suite 201			
464 South Lucas Ave			
Los Angeles			
CA			
90017			
Type or Classification (B)			
Volunteer Organize			
Name and Address (A)			
NEW ENGLAND JOINT BOARD			
8th Floor			
33 Harrison Avenue			
Boston			
MA			
02111			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
North American Van Lines			
2101 R Keystone Avenue			
GREENSBURG			
PA			
15601			
Type or Classification (B)			
Moving			
Name and Address (A)			
O'Brien, Vincent			

		Purpose (C)	Date (D)	Amount (E)
5819 Back Bay Drive Isle of Palms SC 29451				
Type or Classification (B)				
Consultant				
Name and Address (A)				
OMNI HOTELS & RESORTS		Purpose (C)	Date (D)	Amount (E)
ONE WEST EXCHANGE STREET PROVIDENCE RI 02903		Servicing	02/17/2015	\$11,496
Type or Classification (B)				
Hotel				
Name and Address (A)				
ONE TREE FOREST FILMS INC		Purpose (C)	Date (D)	Amount (E)
333 N OAKLEY AVENUE Chicago IL 60612		Organizing	12/01/2015	\$22,294
Type or Classification (B)				
Media				
Name and Address (A)				
Operating Engineers #3 FCU		Purpose (C)	Date (D)	Amount (E)
250 North Canyons Parkway Livermore CA 94551				\$0
Type or Classification (B)				
Landlord				
Name and Address (A)				
Palmer Professional Centre,LLC Suite 110 3108 Ponte Morino DR Cameron Park CA 95682		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Landlord				
Name and Address (A)				
PITTA BISHOP DEL GIORNO & GIBLIN LLC		Purpose (C)	Date (D)	Amount (E)
28th Floor 120 BROADWAY New York		Organizing	07/01/2015	\$22,700
Type or Classification (B)				
Landlord				

NY 10271			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Porter Airlines PO Box 5732	Purpose (C)	Date (D)	Amount (E)
Carol Steam IL 60619	Organizing	12/04/2015	\$9,577
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,577
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$3,301
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,878
Print Logistics Suite 713 1818 L Street Sacramento CA 95811	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Printing	Total Non-Itemized Transactions with this Payee/Payer		\$9,663
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,663
Printers Row LLC	Purpose (C)	Date (D)	Amount (E)
500 South Dearborn Street Chicago IL 60605	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,077
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$8,077
Name and Address (A)			
PR NEWSWIRE ASSOCIATION, LLC G.P.O. BOX 5897	Purpose (C)	Date (D)	Amount (E)
New York NY 10087	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,773
Media	Total of All Transactions with this Payee/Payer for This Schedule		\$15,773
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREQIN LTD. 68 UPPER THAMES ST LONDON NY 10001	Organizing	12/14/2015	\$8,860
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,860
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,860

Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIME HAWAIIAN MOVERS	Organizing	07/06/2015	\$6,260
297 GETTY AVE	Total Itemized Transactions with this Payee/Payer		\$6,260
PATERSON	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,260
07503			
Type or Classification (B)			
Moving			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED LION HOTELS CORP	Servicing	06/03/2015	\$18,756
18220 INTERNATIONAL BLVD	Total Itemized Transactions with this Payee/Payer		\$18,756
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,756
98188			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED SUN PRESS	Servicing	11/02/2015	\$7,145
94 GREEN STREET	Total Itemized Transactions with this Payee/Payer		\$7,145
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$3,760
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,905
02130			
Type or Classification (B)			
Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rising Tide Interactive	Organizing	06/16/2015	\$11,960
Suite 400	Organizing	09/11/2015	\$6,339
1250 H Street NW	Organizing	10/22/2015	\$19,878
Washington	Total Itemized Transactions with this Payee/Payer		\$38,177
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,528
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$42,705
Type or Classification (B)			
Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Servicing	12/04/2015	\$113,931
PO Box 5732	Organizing	12/04/2015	\$269,922
Carol Steam	Total Itemized Transactions with this Payee/Payer		\$383,853
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60619	Total of All Transactions with this Payee/Payer for This Schedule		\$383,853
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stratosphere Casino Hotel & Tower	Servicing	05/13/2015	\$6,139

		Purpose (C)	Date (D)	Amount (E)
2000 So Las Vegas Blvd				
LAS VEGAS		Servicing	10/02/2015	\$10,108
NV		Organizing	10/05/2015	\$11,492
89104		Servicing	10/05/2015	\$12,370
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$40,109
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$11,675
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$51,784
THE ADVOCACY GROUP AT CARDENAS PARTNERS				
Suite 602				
215 SOUTH MONROE STREET		Organizing	04/14/2015	\$10,000
TALLAHASSEE		Organizing	08/04/2015	\$10,000
FL		Total Itemized Transactions with this Payee/Payer		\$20,000
32301		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Consultant				
Name and Address (A)				
TIME OF DAY MEDIA LLC				
Apt D68				
77 PARK TERRACE E				
New York				
NY				
10034				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Media		Total Non-Itemized Transactions with this Payee/Payer		\$6,386
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,386
Union Marketing Ideas,Inc				
Suite 106				
300 Nw 70Th Ave		Organizing	04/06/2015	\$8,340
Plantation		Organizing	05/01/2015	\$9,685
FL		Total Itemized Transactions with this Payee/Payer		\$18,025
33317		Total Non-Itemized Transactions with this Payee/Payer		\$2,216
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,241
Manufacturer				
Name and Address (A)				
United Airlines				
PO Box 5732				
Carol Steam				
IL				
60619				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$274,052
Airline		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$274,052
UNITED STUDENTS AGAINST S				
Suite 500				
1155 CONNECTICUT AVE		Organizing	08/10/2015	\$15,000
WASHINGTON,		Total Itemized Transactions with this Payee/Payer		\$15,000
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

DC 20036			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
UPS PO Box 7247-0244 Philadelphia PA 19170	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Postage	Total Non-Itemized Transactions with this Payee/Payer		\$15,541
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,541
USAIRWAYS PO Box 5732 Carol Steam IL 60619	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Servicing		12/04/2015 \$30,355
Airline	Organizing		12/04/2015 \$89,191
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$119,546
Vagabond Inn-Los Angeles At USC 3101 S Figueroa Los Angeles CA 90007	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$119,546
Hotel			
Name and Address (A)			
Verizon Wireless PO Box 408 Newark NJ 07101-0408	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Telecommunications	Total Non-Itemized Transactions with this Payee/Payer		\$17,320
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,320
Virgin Atlantic Airways Limited PO Box 5732 Carol Steam IL 60619	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Organizing		12/04/2015 \$6,819
	Total Itemized Transactions with this Payee/Payer		\$6,819
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,819

Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WARWICK ALLERTON HOTEL CHICAGO			
701 NORTH MICHIGAN AVENUE Chicago IL 60611	Organizing	12/14/2015	\$8,563
	Total Itemized Transactions with this Payee/Payer		\$8,563
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,563
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Weil & Associates			
26 Ave De La Grande Armees Paris NY 10001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,181
Legal Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Payment Center PO Box 6292	Organizing	01/01/2015	\$13,312
	Organizing	02/01/2015	\$14,612
	Organizing	02/03/2015	\$14,439
Carol Stream	Organizing	03/01/2015	\$13,558
IL	Organizing	05/21/2015	\$14,316
60197-6292	Organizing	06/01/2015	\$14,334
	Organizing	07/01/2015	\$14,158
	Organizing	07/01/2015	\$14,777
Research	Organizing	09/01/2015	\$14,515
	Organizing	10/05/2015	\$14,275
	Organizing	11/02/2015	\$14,584
	Organizing	12/08/2015	\$15,167
	Total Itemized Transactions with this Payee/Payer		\$172,047
	Total Non-Itemized Transactions with this Payee/Payer		\$2,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,307
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wilhelm, John W	Servicing	04/02/2015	\$8,333
	Servicing	05/01/2015	\$8,333
344 Woodley Court	Servicing	06/02/2015	\$8,333
Santa Barbara	Servicing	07/10/2015	\$8,333
CA	Servicing	08/01/2015	\$8,333
93105	Servicing	09/02/2015	\$8,333
	Servicing	10/05/2015	\$8,333
	Servicing	11/04/2015	\$8,333
Consultant	Servicing	11/17/2015	\$6,021
	Servicing	12/01/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$81,018
	Total Non-Itemized Transactions with this Payee/Payer		\$21,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,788
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

3/1/2017

DOL Form

Worldlink Inc

1808 Beacon Street

Brookline

MA

02445

Type or Classification
(B)

Translation

Form LM-2 (Revised 2010)

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$10,605
Total of All Transactions with this Payee/Payer for This Schedule		\$10,605

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN BENEFITS CNCL STE 600 1501 M STREEET NW WASHINGTON DC 20005-1755	Political	06/23/2015	\$30,000
	Political	08/17/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Human Resource			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broad & Gusman Suite 512 1127 11Th Street Sacramento CA 95814	Political	05/05/2015	\$6,000
	Political	06/01/2015	\$6,000
	Political	06/26/2015	\$6,000
	Political	08/01/2015	\$6,000
	Political	09/01/2015	\$6,000
	Political	10/01/2015	\$6,000
	Political	11/02/2015	\$6,000
	Political	12/01/2015	\$6,000
	Political	01/01/2015	\$6,000
	Political	02/03/2015	\$6,000
Consultant	Political	03/02/2015	\$6,000
	Political	04/01/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BURTON-LIESE, LLC 730 W MAIN JEFFERSON CITY MO 65101	Political	07/20/2015	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPAIGN FOR ONE NY STE.2109 32 COURT STREET BROOKLYN NY 11201-4441	Political	11/23/2015	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPELL & ASSOCIATES STE 234 1127 11TH ST Sacramento	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,000

Purpose (C)		Date (D)	Amount (E)
PO Box 5732			
Carol Steam	Total Itemized Transactions with this Payee/Payer		\$6,832
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60619	Total of All Transactions with this Payee/Payer for This Schedule		\$6,832
Type or Classification (B)			
Airline			
Name and Address (A)			
HAMILTON CAMPAIGNS	Purpose (C)	Date (D)	Amount (E)
3391 SOUTH FLETCHER AVE	Political	06/01/2015	\$18,525
FERNANDINA BEACH	Political	04/15/2015	\$19,500
FL	Total Itemized Transactions with this Payee/Payer		\$38,025
32034	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,025
Consultant			
Name and Address (A)			
Holiday Inn Georgetown	Purpose (C)	Date (D)	Amount (E)
2101 Wisconsin Ave	Political	06/05/2015	\$9,399
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$9,399
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$9,399
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN - GEORGETOWN	Purpose (C)	Date (D)	Amount (E)
2101 WISCONSIN AVENUE, NW	Political	06/04/2015	\$11,021
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$11,021
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$11,021
Type or Classification (B)			
Hotel			
Name and Address (A)			
KASOWITZ BENSON TORRES AND FRIEDMAN LLP	Purpose (C)	Date (D)	Amount (E)
1633 BROADWAY	Political	05/06/2015	\$30,000
New York	Political	06/05/2015	\$30,000
NY	Political	07/06/2015	\$30,000
10019	Political	10/01/2015	\$30,000
	Political	10/01/2015	\$30,000
Type or Classification (B)	Political	10/01/2015	\$30,000
	Political	11/02/2015	\$30,000
Consultant	Political	12/01/2015	\$30,000
	Political	01/07/2015	\$30,000
	Political	02/06/2015	\$30,000
	Political	03/06/2015	\$30,000
	Political	04/07/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$360,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$360,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 2 - San Francisco 209 Golden Gate Avenue San Francisco CA 94102	Political	05/11/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Affiliate			
Local 355 - Miami Suite 350 1525 NW 167th St Miami FL 33169	Political	12/02/2015	\$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)			
Affiliate			
Local 57 Suite 615 60 Blvd of the Allies Pittsburgh PA 15222	Political	04/08/2015	\$48,000
	Total Itemized Transactions with this Payee/Payer		\$48,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Type or Classification (B)			
Affiliate			
Local 75-Toronto Suite 310 16 Gervais Drive North York NY 10001	Political	02/19/2015	\$34,543
	Political	12/01/2015	\$36,202
	Political	05/27/2015	\$38,805
	Total Itemized Transactions with this Payee/Payer		\$109,550
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$109,550	
Type or Classification (B)			
Affiliate			
LOS ANGELES COUNTY DEMOCRATIC PARTY Suite 1203 3550 WILSHIRE BLVD LOS ANGELES CA 90010	Political	05/05/2015	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Consultant			
Metropolitan Public Strategies 2nd Floor	Political	06/02/2015	\$15,000
	Political	06/04/2015	\$15,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1677 Lexington Avenue New York NY 10029	Political	06/23/2015	\$15,000
Type or Classification (B)	Political	08/02/2015	\$15,000
Consultant	Political	08/25/2015	\$15,000
	Political	09/29/2015	\$15,000
	Political	10/01/2015	\$49,920
	Political	11/02/2015	\$15,000
	Political	12/08/2015	\$15,000
	Political	12/08/2015	\$49,920
	Total Itemized Transactions with this Payee/Payer		\$219,840
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,840
NEVADA STATE AFL-CIO			
602 E JOHN STREET CARSON CITY NV 89706	Political	03/16/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
PITTA BISHOP DEL GIORNO & GIBLIN LLC			
28th Floor 120 BROADWAY New York NY 10271	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,250
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$24,250
POLITICO			
1000 WILSON BLVD Arlington VA 22209	Political	12/16/2015	\$13,133
Type or Classification (B)	Political	12/16/2015	\$18,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$31,133
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,133
Public Affairs Support Services, Inc			
Suite 300	Political	09/28/2015	\$7,164
1950 Roland Clarke Place	Political	11/02/2015	\$7,991
Reston	Political	08/14/2015	\$8,101
VA	Political	05/01/2015	\$13,016
20191	Total Itemized Transactions with this Payee/Payer		\$36,272
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,047
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$54,319
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
Robert E Juliano Associates Apt 802 1099 22nd Street NW WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ross Communications 1700 L Street Sacramento CA 98811	Political	01/07/2015	\$7,500
	Political	02/01/2015	\$7,500
	Political	04/01/2015	\$7,500
	Political	05/01/2015	\$7,500
	Political	06/01/2015	\$7,500
	Political	06/09/2015	\$7,500
Type or Classification (B)	Political	07/02/2015	\$7,500
	Political	08/04/2015	\$7,500
Consultant	Political	09/01/2015	\$7,500
	Political	10/05/2015	\$7,500
	Political	11/03/2015	\$7,500
	Political	12/04/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,721
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCANS FOR NEIGHBORHOOD JOBS 8 SEVENTH AVENUE San Francisco CA 94118	Political	06/10/2015	\$25,000
	Political	06/15/2015	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Charitable Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAREBETTER SF, YES ON F 8 SEVENTH AVENUE San Francisco CA 94118	Political	08/20/2015	\$50,000
	Political	09/10/2015	\$50,000
	Political	10/08/2015	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Charitable Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 5732 Carol Steam IL 60619	Political	12/04/2015	\$7,496
	Total Itemized Transactions with this Payee/Payer		\$7,496
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,496

(B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SUSAN CHINN 81 Adelphi St Brooklyn NY 11205	Political	04/07/2015	\$9,167	
	Political	05/04/2015	\$9,167	
	Political	06/09/2015	\$9,167	
	Political	07/07/2015	\$9,167	
	Political	08/03/2015	\$9,167	
	Political	09/09/2015	\$9,167	
	Political	10/02/2015	\$9,167	
	Political	11/16/2015	\$9,167	
	Political	12/01/2015	\$9,167	
	Political	12/22/2015	\$9,167	
Total Itemized Transactions with this Payee/Payer			\$91,670	
Total Non-Itemized Transactions with this Payee/Payer			\$11,670	
Total of All Transactions with this Payee/Payer for This Schedule			\$103,340	
Name and Address (A)				
TRISTER, ROSS, SCHADLER & GOLD, PLLC Fifth Floor 1666 CONNECTICUT AVENUE WASHINGTON DC 20009	Purpose (C)	Date (D)	Amount (E)	
	Political	05/18/2015	\$5,551	
	Political	08/17/2015	\$7,106	
	Total Itemized Transactions with this Payee/Payer			\$12,657
Total Non-Itemized Transactions with this Payee/Payer			\$14,247	
Total of All Transactions with this Payee/Payer for This Schedule			\$26,904	
Type or Classification (B)				
Consultant				
Name and Address (A)				
Unite Here for 1A Suite 302 5303 E Evans Ave Denver CO 80222	Purpose (C)	Date (D)	Amount (E)	
	Political	10/06/2015	\$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)				
Charitable Organization				
Name and Address (A)				
Unite Here for Good Jobs Suite 302 5303 E Evans Ave Denver CO 80222	Purpose (C)	Date (D)	Amount (E)	
	Political	10/06/2015	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000	
Type or Classification (B)				
Political				
Name and Address (A)				
United Airlines PO Box 5732 Carol Steam IL 60619	Purpose (C)	Date (D)	Amount (E)	
	Political	12/04/2015	\$6,563	
	Total Itemized Transactions with this Payee/Payer			\$6,563
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,563	

Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
USAIRWAYS PO Box 5732		Political	12/04/2015	\$14,152
Carol Steam IL 60619		Total Itemized Transactions with this Payee/Payer		\$14,152
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,152
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Willig, Williams And Davidson 24th Floor 1845 Walnut Street Philadelphia PA 19103		Political	12/04/2015	\$5,089
		Political	12/04/2015	\$5,676
		Total Itemized Transactions with this Payee/Payer		\$10,765
		Total Non-Itemized Transactions with this Payee/Payer		\$35,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$45,765
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Yes on 1A for Dia #103 3001 Brighton Blvd Denver CO 80216		Political	09/28/2015	\$5,000
		Political	10/22/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Consultant				

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary-Treasurer			
815 16th Street NW	Contributions	07/29/2015	\$15,000
WASHINGTON	Contributions	12/01/2015	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Labor Organization			
Name and Address (A)			
APALA			
815 16th ST NW	Contributions	05/28/2015	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
ARISE CHICAGO			
Suite 202	Contributions	11/24/2015	\$5,000
1436 W RANDOLPH STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
60607			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
CANDLELIGHTERS CHILDHOOD			
1630 S COMMERCE STREET	Contributions	01/08/2015	\$7,500
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$7,500
NV	Total Non-Itemized Transactions with this Payee/Payer		
89102	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Center for Community Change			
1536 U Street NW	Contributions	07/22/2015	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CHIC PRODUCTIONS, LLC #176 5614 CONNECTICUT AVE NW WASHINGTON DC 20015-2604	Contributions	09/14/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
CLUE-LA #202 464 S Lucas Ave LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	Contributions	05/05/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
CORNELL UNIVERSITY PO BOX 223623 PITTSBURGH PA 15251-2623	Purpose (C)	Date (D)	Amount (E)
	Contributions	04/21/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
ECONOMIC POLICY INSTITUTE Suite 300 1333 H STREET, NW WASHINGTON DC 20005-4707	Purpose (C)	Date (D)	Amount (E)
	Contributions	11/24/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
IBEW-CWA SOLIDARITY FUND 21 GABRIEL DRIVE AUGUSTA MI 04330	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/09/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Interfaith Worker Justice 4th Fl 1020 W Bryn Mawr CHICAGO	Purpose (C)	Date (D)	Amount (E)
	Contributions	12/09/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

IL 60660			
Type or Classification (B)			
Consulting			
Name and Address (A)			
INTERNATIONAL LABOR RIGHTS FORUM Suite 1001 1634 I STREET, NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contributions	03/19/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
James R Hoffa Memorial Schola 25 Louisiana Avenue NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Contributions	03/02/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
JEWISH LABOR COMMITTEE 3rd Floor 140 WEST 31ST STREET New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Contributions	02/23/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
JEWISH LABOR COMMITTEE Suite 320 18 TREMONT STREET BOSTON MA 02108	Purpose (C)	Date (D)	Amount (E)
	Contributions	02/12/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
John Burton Foundation Suite 205 39 Mesa Street San Francisco CA 94129	Purpose (C)	Date (D)	Amount (E)
	Contributions	11/09/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			

Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE Suite 150 1616 P STREET NW WASHINGTON DC 20036	Contributions	06/05/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAANE 464 LUCAS AVE LOS ANGELES CA 90017	Contributions	11/06/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Women's Historical Center 213 W Malcolm X St Lansing MI 48933	Contributions	08/19/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Immigration Law Center Suite 2850 3435 Wilshire Blvd LOS ANGELES CA 90010	Contributions	08/26/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Immigration Coalition 137-139 25th Street New York NY 10001	Contributions	11/02/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION	Contributions	03/03/2015	\$5,000

MD 20910			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN FRIENDS OF THE YITZHAK RABIN 4th Floor 36-12 34TH AVENUE ASTORIA NY 11106	Contributions	01/28/2015	\$10,000
	Contributions	09/16/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LEADERSHIP CONFERENCE ON HUMAN RIGHTS Suite 1000 1629 K STREET, NW WASHINGTON DC 20006	Contributions	04/07/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MIGUEL CONTRERAS FOUNDATION P.O. BOX 57218 LOS ANGELES CA 90057	Contributions	10/27/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WORKER INSTITUTE 358 IVES HALL ITHACA, NY 14853-3901	Contributions	02/01/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Toronto Workforce Innovation Group Suite 305 489 College Street Toronto NY 10001	Contributions	01/05/2015	\$49,254
	Total Itemized Transactions with this Payee/Payer		\$49,254
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,254

Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCLA FOUNDATION	Contributions	03/04/2015	\$10,000
675 S PARK VIEW STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
90057			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW CHARITY FOUNDATION	Contributions	01/20/2015	\$10,000
1775 K STREET, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM C.WAGGONER RETI	Contributions	11/02/2015	\$5,000
P.O. BOX 457	Total Itemized Transactions with this Payee/Payer		\$5,000
LA VERNE	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
91750			
Type or Classification (B)			
Charitable Organization			

	Purpose (C)	Date (D)	Amount (E)	
	Building Maintenance	04/09/2015	\$10,091	
	Building Maintenance	04/16/2015	\$21,854	
	Building Maintenance	06/17/2015	\$11,809	
	Total Itemized Transactions with this Payee/Payer		\$241,128	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,128	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CB RICHARD ELLIS INC PO Box 848844 Los Angeles CA 90084	Building Maintenance	01/09/2015	\$26,479	
	Building Maintenance	01/23/2015	\$12,350	
	Building Maintenance	02/19/2015	\$25,310	
	Building Maintenance	02/25/2015	\$19,395	
	Building Maintenance	03/12/2015	\$48,236	
	Building Maintenance	03/19/2015	\$12,242	
	Type or Classification (B)	Building Maintenance	04/02/2015	\$12,096
	Management fees	Building Maintenance	04/16/2015	\$26,947
		Building Maintenance	04/30/2015	\$12,244
		Building Maintenance	05/14/2015	\$26,184
Building Maintenance		05/27/2015	\$12,273	
Building Maintenance		06/11/2015	\$26,409	
Building Maintenance		06/30/2015	\$12,321	
Building Maintenance		07/15/2015	\$26,308	
Building Maintenance		07/29/2015	\$12,321	
Building Maintenance		08/10/2015	\$11,625	
Building Maintenance		08/19/2015	\$24,193	
Building Maintenance		09/16/2015	\$34,121	
Building Maintenance		10/12/2015	\$25,778	
Building Maintenance		10/13/2015	\$10,523	
Building Maintenance		11/13/2015	\$36,012	
Building Maintenance		12/18/2015	\$38,184	
Total Itemized Transactions with this Payee/Payer			\$491,551	
Total Non-Itemized Transactions with this Payee/Payer			\$270	
Total of All Transactions with this Payee/Payer for This Schedule			\$491,821	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CBRE INC Location Code 2981 PO Box 406588 Atlanta GA 30384	Building Maintenance	02/13/2015	\$41,165	
	Building Maintenance	05/21/2015	\$45,449	
	Building Maintenance	06/10/2015	\$78,929	
	Building Maintenance	06/30/2015	\$127,810	
	Building Maintenance	10/12/2015	\$45,449	
	Building Maintenance	11/13/2015	\$349,943	
Type or Classification (B)	Building Maintenance	12/18/2015	\$127,810	
Bldg broker leasing commissions	Building Maintenance	12/18/2015	\$170,391	
	Building Maintenance	12/18/2015	\$349,943	
	Total Itemized Transactions with this Payee/Payer		\$1,336,889	
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$1,336,889		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHEMICAL SPECIFICS INC. 46-09 54th Road Maspeth NY 11378	Building Maintenance	04/30/2015	\$12,248	
	Building Maintenance	12/18/2015	\$5,304	
	Total Itemized Transactions with this Payee/Payer		\$17,552	
	Total Non-Itemized Transactions with this Payee/Payer		\$16,181	
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,733	

Type or Classification (B)				
Cooling tower water treatment				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CON EDISON 4 Irving Place New York NY 10003	Building Maintenance	01/31/2015	\$92,926	
	Building Maintenance	02/28/2015	\$92,669	
	Building Maintenance	03/25/2015	\$97,411	
	Building Maintenance	04/30/2015	\$90,613	
	Building Maintenance	05/27/2015	\$100,535	
	Building Maintenance	06/30/2015	\$129,916	
	Building Maintenance	07/29/2015	\$81,681	
	Building Maintenance	08/27/2015	\$81,501	
	Building Maintenance	09/30/2015	\$88,818	
	Building Maintenance	11/13/2015	\$54,664	
Total Itemized Transactions with this Payee/Payer			\$910,734	
Total Non-Itemized Transactions with this Payee/Payer			\$514	
Total of All Transactions with this Payee/Payer for This Schedule			\$911,248	
Type or Classification (B)				
Electric transmission				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONSORTIUM FOR WORKER EDUC. INC 275 Seventh Avenue New York NY 10001	Building Maintenance	02/26/2015	\$213,403	
	Total Itemized Transactions with this Payee/Payer			\$213,403
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$213,403
	Type or Classification (B)			
Tenant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CUSHMAN & WAKEFIELD INC 1290 Ave. of Americas 7fl New York NY 10104	Building Maintenance	02/19/2015	\$101,909	
	Total Itemized Transactions with this Payee/Payer			\$101,909
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$101,909
Type or Classification (B)				
Outside leasing broker				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DAVIS & GILBERT LLP 1740 Broadway New York NY 10019	Building Maintenance	03/12/2015	\$12,712	
	Building Maintenance	03/31/2015	\$26,270	
	Building Maintenance	06/11/2015	\$6,063	
	Building Maintenance	06/30/2015	\$19,067	
	Building Maintenance	07/29/2015	\$17,533	
	Building Maintenance	09/30/2015	\$11,306	
	Building Maintenance	10/12/2015	\$15,182	
	Building Maintenance	11/13/2015	\$21,795	
	Building Maintenance	12/28/2015	\$13,258	
	Total Itemized Transactions with this Payee/Payer			\$143,186
Total Non-Itemized Transactions with this Payee/Payer			\$3,785	
Total of All Transactions with this Payee/Payer for This Schedule			\$146,971	
Type or Classification (B)				
Building attorney				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DONNELLY MECHANICAL CORP	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,043

		Purpose (C)	Date (D)	Amount (E)
96-59 222nd Street Queens Village NY 11429		Total of All Transactions with this Payee/Payer for This Schedule		
				\$6,043
Type or Classification (B)				
HVAC maintenance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ESS & VEE ACOUSTICAL CONTRACTORS				
23-30 50th Avenue New York NY 11101		Building Maintenance	01/31/2015	\$12,140
		Building Maintenance	02/25/2015	\$5,144
		Building Maintenance	09/16/2015	\$6,315
		Total Itemized Transactions with this Payee/Payer		\$23,599
		Total Non-Itemized Transactions with this Payee/Payer		\$11,496
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
				\$35,095
Carpentry				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FIRE SAFETY ALARMS				
555 Summit Avenue Jersey City NJ 07306		Building Maintenance	07/15/2015	\$5,041
		Building Maintenance	09/16/2015	\$7,064
		Total Itemized Transactions with this Payee/Payer		\$12,105
		Total Non-Itemized Transactions with this Payee/Payer		\$13,182
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
				\$25,287
Fire alarm system maintenance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GAMELOFT, INC				
315 West 36th Street New York NY 10018		Building Maintenance	02/28/2015	\$7,414
		Total Itemized Transactions with this Payee/Payer		\$7,414
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
				\$7,414
Tenant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GOING SIGN AND SERVICING CO INC				
140 Terminal Drive Plainview NY 11803		Building Maintenance	03/31/2015	\$9,451
		Building Maintenance	05/14/2015	\$9,788
		Building Maintenance	05/29/2015	\$7,440
		Building Maintenance	06/18/2015	\$5,853
		Total Itemized Transactions with this Payee/Payer		\$32,532
		Total Non-Itemized Transactions with this Payee/Payer		\$9,061
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
				\$41,593
Signs				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
H & L ELECTRIC INC				
41-11 28th Street Long Island City NY 11101		Building Maintenance	10/12/2015	\$5,030
		Total Itemized Transactions with this Payee/Payer		\$5,030
		Total Non-Itemized Transactions with this Payee/Payer		\$19,663
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,693

Type or Classification (B)			
Electrical repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HALSEY MCCORMACK AND HELMER INC			
275 Seventh Avenue New York NY 10001	Building Maintenance	12/16/2015	\$6,587
	Total Itemized Transactions with this Payee/Payer		\$6,587
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,587
Type or Classification (B)			
Tenant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUDSON ENERGY SERVICES LLC			
Suite 301 4 Executive Boulevard Hudson NY 10901	Building Maintenance	07/29/2015	\$73,185
	Building Maintenance	08/27/2015	\$74,792
	Building Maintenance	10/12/2015	\$79,310
	Building Maintenance	10/27/2015	\$61,126
	Building Maintenance	11/25/2015	\$51,509
	Building Maintenance	12/28/2015	\$57,856
	Total Itemized Transactions with this Payee/Payer		\$397,778
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$397,778
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAROS BAUM & BOLLES			
80 Pine Street New York NY 10005	Building Maintenance	03/19/2015	\$10,728
	Total Itemized Transactions with this Payee/Payer		\$10,728
	Total Non-Itemized Transactions with this Payee/Payer		\$3,535
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,263
Type or Classification (B)			
Consulting engineer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN MINI DISTINCTIVE LANDSCAPES			
250 Brenner Drive Congers NY 10920	Building Maintenance	12/16/2015	\$8,988
	Total Itemized Transactions with this Payee/Payer		\$8,988
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,988
Type or Classification (B)			
Holiday decorations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON CONTROLS INC			
29th Floor 60 East 42nd Street New York NY 10165	Building Maintenance	02/19/2015	\$10,680
	Building Maintenance	11/13/2015	\$5,029
	Total Itemized Transactions with this Payee/Payer		\$15,709
	Total Non-Itemized Transactions with this Payee/Payer		\$9,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,921
Type or Classification (B)			
HVAC maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOVE BROS INC 189 7th Ave New York NY 10011	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,650
	Type or Classification (B)		
Maintenance Supplies			
Name and Address (A)			
LEE AND ASSOCIATES NYC LLC 3rd Floor 600 Madison Avenue New York NY 10022	Purpose (C)	Date (D)	Amount (E)
	Building Maintenance	06/30/2015	\$255,619
	Total Itemized Transactions with this Payee/Payer		\$255,619
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$255,619	
Type or Classification (B)			
Outside leasing broker			
Name and Address (A)			
LINEAR TECHNOLOGIES INC 2nd Floor 27 West 24th Street New York NY 10010	Purpose (C)	Date (D)	Amount (E)
	Building Maintenance	07/29/2015	\$7,077
	Total Itemized Transactions with this Payee/Payer		\$7,077
	Total Non-Itemized Transactions with this Payee/Payer		\$272
Total of All Transactions with this Payee/Payer for This Schedule		\$7,349	
Type or Classification (B)			
Security system vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M & S MECHANICAL SERVICES INC Suite F 855 Conklin Street Farmingdale NY 11735	Building Maintenance	01/09/2015	\$5,974
	Building Maintenance	01/23/2015	\$20,363
	Building Maintenance	01/31/2015	\$12,206
	Building Maintenance	02/19/2015	\$8,166
	Building Maintenance	02/25/2015	\$13,671
	Building Maintenance	03/19/2015	\$10,302
	Building Maintenance	04/09/2015	\$11,841
	Building Maintenance	04/23/2015	\$24,584
	Building Maintenance	04/30/2015	\$7,214
	Building Maintenance	06/18/2015	\$8,714
	Building Maintenance	07/15/2015	\$11,009
	Building Maintenance	08/10/2015	\$16,759
	Building Maintenance	08/19/2015	\$9,585
	Building Maintenance	08/27/2015	\$17,502
Building Maintenance	12/16/2015	\$41,924	
Building Maintenance	12/18/2015	\$12,213	
Total Itemized Transactions with this Payee/Payer		\$232,027	
Total Non-Itemized Transactions with this Payee/Payer		\$35,903	
Total of All Transactions with this Payee/Payer for This Schedule		\$267,930	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGE UNIFIED TECHNOLOGIES CORP	Building Maintenance	04/30/2015	\$19,350
	Building Maintenance	06/30/2015	\$8,105

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
116 West 32nd Street New York NY 10001	Total Itemized Transactions with this Payee/Payer		\$27,455
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,302
Consulting engineer	Total of All Transactions with this Payee/Payer for This Schedule		\$29,757
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIRIC INDUSTRIES INC 1516 Union Turnpike North Bergen NJ 07047	Building Maintenance	12/16/2015	\$6,219
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,219
Door repair	Total Non-Itemized Transactions with this Payee/Payer		\$4,638
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK CITY FIRE DEPARTMENT 9 Metrotech Center Brooklyn NY 11201	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,918
Public Service	Total of All Transactions with this Payee/Payer for This Schedule		\$11,918
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC DEPARTMENT OF BUILDINGS 3rd Floor 280 Broadway New York NY 10007	Building Maintenance	05/13/2015	\$9,234
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,234
Building permits	Total Non-Itemized Transactions with this Payee/Payer		\$7,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC WATER BOARD 8th Floor 59-17 Junction Boulevard Flushing NY 11373	Building Maintenance	01/09/2015	\$17,585
Type or Classification (B)	Building Maintenance	01/09/2015	\$12,707
Domestic water and sewer	Building Maintenance	04/15/2015	\$21,313
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building permits	Building Maintenance	06/30/2015	\$13,062
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building permits	Building Maintenance	07/15/2015	\$20,287
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building permits	Building Maintenance	09/30/2015	\$12,762
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building permits	Building Maintenance	10/12/2015	\$27,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building permits	Total Itemized Transactions with this Payee/Payer		\$124,949
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building permits	Total Non-Itemized Transactions with this Payee/Payer		\$3,201
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building permits	Total of All Transactions with this Payee/Payer for This Schedule		\$128,150
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYS SALES TAX Building 9 W.A. Harriman Campus Albany	Building Maintenance	12/31/2015	\$87,976
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$87,976
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building permits	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building permits	Total of All Transactions with this Payee/Payer for This Schedule		\$87,976

NY 12227			
Type or Classification (B)			
Sales tax			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAL ENVIRONMENTAL SAFETY CORP			
11-02 Queens Plaza South	Building Maintenance	09/16/2015	\$5,008
Long Island City	Total Itemized Transactions with this Payee/Payer		\$5,008
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11101	Total of All Transactions with this Payee/Payer for This Schedule		\$5,008
Type or Classification (B)			
Asbestos remediation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENGUIN MAINTENANCE & SERVICE INC			
16th Floor	Total Itemized Transactions with this Payee/Payer		\$0
Five Penn Plaza	Total Non-Itemized Transactions with this Payee/Payer		\$16,360
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$16,360
NY			
10001			
Type or Classification (B)			
HVAC maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCIPAL BUILDING SERVICES LLC	Building Maintenance	01/23/2015	\$145,833
Suite 1000	Building Maintenance	01/31/2015	\$5,972
505 Eighth Avenue	Building Maintenance	02/19/2015	\$143,353
New York	Building Maintenance	02/25/2015	\$8,345
NY	Building Maintenance	03/31/2015	\$150,331
10018	Building Maintenance	04/09/2015	\$10,037
Type or Classification (B)	Building Maintenance	04/16/2015	\$143,985
Janitorial and building maintenance	Building Maintenance	05/14/2015	\$29,551
	Building Maintenance	05/22/2015	\$116,951
	Building Maintenance	06/11/2015	\$123,922
	Building Maintenance	06/30/2015	\$13,125
	Building Maintenance	07/15/2015	\$16,921
	Building Maintenance	07/29/2015	\$117,849
	Building Maintenance	08/19/2015	\$131,278
	Building Maintenance	09/16/2015	\$133,310
	Building Maintenance	10/12/2015	\$134,378
	Building Maintenance	11/13/2015	\$139,507
	Building Maintenance	12/18/2015	\$130,894
	Total Itemized Transactions with this Payee/Payer		\$1,695,542
	Total Non-Itemized Transactions with this Payee/Payer		\$23,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,718,698
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY FIRE PROTECTION CONSULTANTS	Total Itemized Transactions with this Payee/Payer		\$0
Suite 1919	Total Non-Itemized Transactions with this Payee/Payer		\$6,576
14 Penn Plaza	Total of All Transactions with this Payee/Payer for This Schedule		\$6,576
New York			
NY			
10122			

Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fire code consultant			
RESTORATION SPECIALTY SERVICES LLC			
505 Eighth Avenue New York NY 10018	Building Maintenance	08/27/2015	\$10,343
	Total Itemized Transactions with this Payee/Payer		\$10,343
	Total Non-Itemized Transactions with this Payee/Payer		\$4,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,297
Metal and marble maintenance			
RICKS PAINTING & DECORATING CORP			
Ste 524 1357 Broadway New York NY 10018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,378
Painting			
SKYLIGHT LEASING LLC			
9th Floor 13 West 25th Street New York NY 10001	Building Maintenance	12/18/2015	\$181,794
	Total Itemized Transactions with this Payee/Payer		\$181,794
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,794
Outside leasing broker			
SOS LOCKSMITH CORPORATION			
197 Seventh Avenue New York NY 10011	Building Maintenance	09/16/2015	\$5,814
	Total Itemized Transactions with this Payee/Payer		\$5,814
	Total Non-Itemized Transactions with this Payee/Payer		\$20,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,467
Locks			
SPOT COOLERS			
PO Box 905322 Charlotte NC 28290	Building Maintenance	01/31/2015	\$5,403
	Total Itemized Transactions with this Payee/Payer		\$5,403
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,403
HVAC supplies			

(A)	Purpose (C)	Date (D)	Amount (E)
SPRAGUE RESOURCES LP 440 Mamaroneck Avenue Harrison NY 10528 Type or Classification (B) Fuel oil	Building Maintenance Total 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	12/16/2015	\$16,854 \$16,854 \$0 \$16,854
Name and Address (A) STANLEY PLUMBING COMPANY INC. 307 West 36th Street New York NY 10018 Type or Classification (B) Plumbing repairs	Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 11/13/2015	Amount (E) \$6,641 \$6,641 \$23,728 \$30,369
Name and Address (A) STUDLEY INC 11th Floor 399 Park Avenue New York NY 10022 Type or Classification (B) Outside leasing broker	Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 07/29/2015	Amount (E) \$71,099 \$71,099 \$0 \$71,099
Name and Address (A) THERMOTEST NORTH INC PO Box 600 Fishkill NY 12524 Type or Classification (B) Thermoscanning switchgear	Purpose (C) Building Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 09/23/2015	Amount (E) \$7,500 \$7,500 \$0 \$7,500
Name and Address (A) TRANSEL ELEVATOR 4th Floor 509-525 West 34th Street New York NY 10001 Type or Classification (B) Elevator maintenance	Purpose (C) Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance	Date (D) 01/23/2015 02/19/2015 02/28/2015 04/16/2015 05/21/2015 06/30/2015 07/15/2015 08/10/2015 08/27/2015 09/16/2015 10/12/2015 11/13/2015 12/16/2015	Amount (E) \$18,428 \$19,839 \$33,439 \$14,545 \$14,545 \$14,132 \$14,545 \$14,545 \$14,545 \$15,127 \$15,127 \$15,862 \$15,127

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$219,806
Total Non-Itemized Transactions with this Payee/Payer			\$3,439
Total of All Transactions with this Payee/Payer for This Schedule			\$223,245
UAC SERVICE CORP 27-20 Skillman Avenue Long Island City NY 11101	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,271
Total of All Transactions with this Payee/Payer for This Schedule			\$6,271
Type or Classification (B)	HVAC maintenance		
UNITE HERE HEALTH 15th Floor 275 Seventh Avenue New York NY 10001	Purpose (C)	Date (D)	Amount (E)
Building Maintenance			07/15/2015 \$11,667
Total Itemized Transactions with this Payee/Payer			\$11,667
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$11,667
Type or Classification (B)	Tenant		
UNITED ELEVATOR CONSULTANTS SERVICE Suite 4507 One Penn Plaza New York NY 10119	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,010
Total of All Transactions with this Payee/Payer for This Schedule			\$10,010
Type or Classification (B)	Elevator consultant		
UNIVERSAL PROTECTION SERVICE LLC 222 Broadway New York NY 10038	Purpose (C)	Date (D)	Amount (E)
Building Maintenance			01/31/2015 \$55,517
Building Maintenance			03/18/2015 \$5,482
Building Maintenance			03/30/2015 \$60,107
Building Maintenance			04/30/2015 \$59,861
Building Maintenance			07/29/2015 \$61,163
Building Maintenance			08/10/2015 \$143,621
Building Maintenance			08/19/2015 \$66,944
Building Maintenance			10/12/2015 \$183,485
Building Maintenance			11/13/2015 \$60,035
Building Maintenance			12/16/2015 \$44,189
Building Maintenance			12/18/2015 \$15,095
Building Maintenance			12/18/2015 \$16,325
Total Itemized Transactions with this Payee/Payer			\$771,824
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$771,824
Type or Classification (B)	Security guards		
UTILITY PROGRAMS & METERING	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0

		Purpose (C)	Date (D)	Amount (E)
135 West 36th Street New York NY 10018				
Type or Classification (B)				
Submeter reading				
Name and Address (A)				
VERIZON				
PO Box 15214 Albany NY 12212				
Type or Classification (B)				
Phone service				
Name and Address (A)				
VR NETWORKS INC Suite 1005 262 West 38th Street New York NY 10018				
Type or Classification (B)				
Network maintenance				
Name and Address (A)				
XCHANGE TELECOM CORP				
3611 14th Avenue Brooklyn NY 11218				
Type or Classification (B)				
High speed fiber access				
Name and Address (A)				
YARDI MARKETPLACE				
PO BOX 82569 Goleta CA 93118				
Type or Classification (B)				
Building supplies				
		Total Non-Itemized Transactions with this Payee/Payer		\$23,070
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,070
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,975
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,975
		Building Maintenance	05/14/2015	\$11,960
		Total Itemized Transactions with this Payee/Payer		\$11,960
		Total Non-Itemized Transactions with this Payee/Payer		\$4,859
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,819
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,688
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,688
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,614
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,614

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1440 BROADWAY-SSA REAL E			
114 SANSOME STREET SAN FRANCISCO CA 94104	Union Administration	10/05/2015	\$5,162
	Union Administration	11/02/2015	\$5,162
	Union Administration	12/01/2015	\$5,162
	Total Itemized Transactions with this Payee/Payer		\$15,486
	Total Non-Itemized Transactions with this Payee/Payer		\$44,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,307
Type or Classification (B) Landlord			
Name and Address (A)			
ABILA INC. PO Box 12303 DEPT 3303 Dallas TX 75312-3303	Union Administration	08/03/2015	\$8,769
	Total Itemized Transactions with this Payee/Payer		\$8,769
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,769
Type or Classification (B) Applicaton Service Provider			
Name and Address (A)			
ADP Canada 3250 Bloor St W Toronto NY 10001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,318
Type or Classification (B) Bank Fees			
Name and Address (A)			
ADP, INC PO Box 842875 Boston MA 02284-2875	Union Administration	01/21/2015	\$9,446
	Union Administration	01/21/2015	\$18,892
	Union Administration	03/12/2015	\$11,112
	Union Administration	03/24/2015	\$9,420
	Union Administration	04/21/2015	\$10,754
	Union Administration	06/01/2015	\$11,112
	Union Administration	08/19/2015	\$22,572
	Union Administration	08/20/2015	\$12,454
	Union Administration	08/21/2015	\$13,420
	Union Administration	11/01/2015	\$10,510
	Union Administration	12/15/2015	\$24,022
	Total Itemized Transactions with this Payee/Payer		\$153,714
	Total Non-Itemized Transactions with this Payee/Payer		\$6,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,868
Type or Classification (B) Applicaton Service Provider			
Name and Address (A)			
Affinia Manhattan PO Box 33095 Newark	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,566

NJ 07188-0095				
Type or Classification (B)				
Hotel				
Name and Address (A)				
AFL-CIO Secretary-Treasurer				
815 16th Street NW		Purpose (C)	Date (D)	Amount (E)
Washington		Union Administration	07/01/2015	\$7,504
DC		Total Itemized Transactions with this Payee/Payer		\$7,504
20006		Total Non-Itemized Transactions with this Payee/Payer		\$6,377
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,881
Labor Organization				
Name and Address (A)				
Air Canada				
PO Box 5732		Purpose (C)	Date (D)	Amount (E)
PO Box 5732		Union Administration	12/04/2015	\$11,872
Carol Steam		Total Itemized Transactions with this Payee/Payer		\$11,872
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60619		Total of All Transactions with this Payee/Payer for This Schedule		\$11,872
Type or Classification (B)				
Airline				
Name and Address (A)				
Airport Concession and In-Flight Local 23				
16th Fl		Purpose (C)	Date (D)	Amount (E)
275 7th Ave		Total Itemized Transactions with this Payee/Payer		\$0
New York		Total Non-Itemized Transactions with this Payee/Payer		\$5,590
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,590
10001				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Alaska Airlines				
PO Box 5732		Purpose (C)	Date (D)	Amount (E)
PO Box 5732		Union Administration	12/04/2015	\$7,804
Carol Steam		Total Itemized Transactions with this Payee/Payer		\$7,804
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60619-5732		Total of All Transactions with this Payee/Payer for This Schedule		\$7,804
Type or Classification (B)				
Airline				
Name and Address (A)				
Allied Telecom		Purpose (C)	Date (D)	Amount (E)
Suite 500-S		Total Itemized Transactions with this Payee/Payer		\$0
1120 20th Street NW		Total Non-Itemized Transactions with this Payee/Payer		\$13,000
Washington		Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
DC				
20036				
Type or Classification (B)				

Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines PO Box 5732	Union Administration	12/04/2015	\$63,081
Carol Steam IL 60619	Total Itemized Transactions with this Payee/Payer		\$63,081
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,081
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak PO Box 5732	Union Administration	12/04/2015	\$15,076
Carol Steam IL 60619	Total Itemized Transactions with this Payee/Payer		\$15,076
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,076
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANTHEM ENGINEERING, LLC 8756 BLAZING BROOK WAY ELKRIDGE MD 21075	Union Administration	09/01/2015	\$53,270
	Union Administration	09/01/2015	\$66,757
	Union Administration	10/01/2015	\$45,247
	Union Administration	11/01/2015	\$41,109
	Union Administration	12/01/2015	\$42,862
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$249,245
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Computer Equipment	Total of All Transactions with this Payee/Payer for This Schedule		\$249,245
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 5025	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream IL 60197-5025	Total Non-Itemized Transactions with this Payee/Payer		\$12,039
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,039
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility PO Box 6463	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream IL 60197-6463	Total Non-Itemized Transactions with this Payee/Payer		\$40,447
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,447
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENC	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
PO BOX 5002 Carol Stream IL 60197-5002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,411 \$14,411
Type or Classification (B) Telecommunications			
Name and Address (A)			
ATLANTIC REALTY MANAGEMENT, INC #8 501 ZION ROAD EGG HARBOR TOWNSHIP NJ 08234	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,000 \$7,000
Type or Classification (B) Landlord			
Name and Address (A)			
BECI ELECTRIC, INC. 8137 CAPWELL DRIVE Oakland CA 94621	Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/01/2015	\$8,100 \$8,100 \$800 \$8,900
Type or Classification (B) Office Maintenance			
Name and Address (A)			
BERKSHIRES ON ELLIOTT 2400 ELLIOTT AVE SEATTLE WA 98121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$26,922 \$26,922
Type or Classification (B) Landlord			
Name and Address (A)			
BMC Software Inc. PO Box933754 Numara Division Atlanta GA 31193	Union Administration Total 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	06/01/2015	\$26,846 \$26,846 \$0 \$26,846
Type or Classification (B) Computer Equipment			
Name and Address (A)			
Borgata Hotel Casino & Spa One Borgata Way Atlantic City	Union Administration Union Administration Total 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	04/05/2015 06/17/2015	\$8,500 \$7,794 \$16,294 \$0 \$16,294

NJ 08401			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Broach-Stulberg LLP			
11 Penn Plaza			
New York			
NY			
10001			
Type or Classification (B)			
Legal Firm			
Name and Address (A)			
Broadview Networks Inc			
PO Box 9242			
Uniondale			
NY			
11555-9242			
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
BROADSTRIPES LLC			
#805			
129 CHURCH ST			
New Haven			
CT			
06510			
Type or Classification (B)			
Consultant			
Name and Address (A)			
BROADSTRIPES LLC			
#805			
129 CHURCH ST			
New Haven			
CT			
06510			
Type or Classification (B)			
Utilities			
Name and Address (A)			
Buena Vista Palace Resort			
1900 North Buena Vista Dr			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broach-Stulberg LLP	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,885
Broadview Networks Inc	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,982
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,982
BROADSTRIPES LLC	Union Administration	01/08/2015	\$64,615
	Union Administration	03/16/2015	\$18,375
	Union Administration	04/14/2015	\$28,250
	Union Administration	05/01/2015	\$55,000
	Union Administration	06/09/2015	\$33,969
	Union Administration	09/19/2015	\$14,563
	Union Administration	10/14/2015	\$35,906
	Union Administration	10/16/2015	\$10,219
	Union Administration	11/04/2015	\$22,875
	Union Administration	12/08/2015	\$24,125
	Total Itemized Transactions with this Payee/Payer		\$307,897
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$307,897
BROOK FURNITURE RENT	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,504
Buena Vista Palace Resort	Union Administration	03/01/2015	\$54,088
	Total Itemized Transactions with this Payee/Payer		\$54,088
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Lake Buena Vista FL 32830	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$54,088
Type or Classification (B) Hotel			
Name and Address (A)			
Cavalluzo, Hayes, Shilton, McIntyre & Cornish LLP STE 300 474 Bathurst Street Toronto NY 10001	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,115
Total of All Transactions with this Payee/Payer for This Schedule			\$11,115
Type or Classification (B) Legal Firm			
Name and Address (A)			
CANON FINANCIAL SERV 14904 COLLECTIONS CENTER DR Chicago IL 60693-0149	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,739
Total of All Transactions with this Payee/Payer for This Schedule			\$6,739
Type or Classification (B) Ofc Equip & Sup			
Name and Address (A)			
CARR Business Systems PO Box 28330 New York NY 10087-8330	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,914
Total of All Transactions with this Payee/Payer for This Schedule			\$5,914
Type or Classification (B) Ofc Equip & Sup			
Name and Address (A)			
CDW Computer Centers, Inc PO Box 75723 Chicago IL 60675	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,897
Total of All Transactions with this Payee/Payer for This Schedule			\$9,897
Type or Classification (B) Ofc Equip & Sup			
Name and Address (A)			
Cheiron P.O. Box 37117 Baltimore MD 21297-3117	Purpose (C)	Date (D)	Amount (E)
Union Administration		12/01/2015	\$5,188
Total Itemized Transactions with this Payee/Payer			\$5,188
Total Non-Itemized Transactions with this Payee/Payer			\$13,232
Total of All Transactions with this Payee/Payer for This Schedule			\$18,420
Type or Classification (B)			

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Consultant				
CHRIS BATA				
7824 E Colgate Place Denver CO 80231				
Type or Classification (B)				
Consultant				
Name and Address (A)				
CISION US INC. PO BOX 98869				
Chicago IL 60693-8869				
Type or Classification (B)				
Research				
Name and Address (A)				
Cleary, Josem & Trigiani LLP Suite 200 326 Chestnut Street Philadelphia PA 19106				
Type or Classification (B)				
Legal Firm				
Name and Address (A)				
CLUE-LA #202 464 S Lucas Ave Los Angeles CA 90017				
Type or Classification (B)				
Charitable Organization				
Name and Address (A)				
Computer Image System Inc. PO Box 1246 675 West Maple Avenue Merchantville NJ 08109				
Type or Classification (B)				
Computer Equipment				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies Inc. 62157 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,368
	Type or Classification (B)		
Computer Equipment			
Consolidated Color Press Inc Room 602 307 Seventh Ave New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Union Administration	06/02/2015	\$6,325
	Total Itemized Transactions with this Payee/Payer		\$6,325
	Total Non-Itemized Transactions with this Payee/Payer		\$5,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,284
Type or Classification (B)			
Printing			
COSMOPOLITAN INTERIOR NY, Suite 1510 111 JOHN STREET New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Union Administration	07/27/2015	\$15,545
	Total Itemized Transactions with this Payee/Payer		\$15,545
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,545
Type or Classification (B)			
Office Equip & Sup			
Culinary Arts Catering 710 W Lake Mead N Las Vegas NV 89030	Purpose (C)	Date (D)	Amount (E)
	Union Administration	01/22/2015	\$11,414
	Total Itemized Transactions with this Payee/Payer		\$11,414
	Total Non-Itemized Transactions with this Payee/Payer		\$5,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,613
Type or Classification (B)			
Caterer			
Culinary Training Academy 710 W Lake Meade N Las Vegas NV 89030	Purpose (C)	Date (D)	Amount (E)
	Union Administration	04/16/2015	\$7,362
	Total Itemized Transactions with this Payee/Payer		\$7,362
	Total Non-Itemized Transactions with this Payee/Payer		\$8,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,352
Type or Classification (B)			
Caterer			
Davis, Cowell And Bowe, LLP Suite 1400	Purpose (C)	Date (D)	Amount (E)
	Union Administration	01/06/2015	\$35,000
	Union Administration	01/15/2015	\$7,462

595 Market Street SAN FRANCISCO CA 94105-2821		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal Firm	Union Administration	02/09/2015	\$35,000
		Union Administration	02/12/2015	\$12,323
		Union Administration	03/10/2015	\$35,000
		Union Administration	04/08/2015	\$25,707
		Union Administration	05/11/2015	\$35,000
		Union Administration	05/19/2015	\$9,598
		Union Administration	06/08/2015	\$35,000
		Union Administration	06/12/2015	\$7,582
		Union Administration	07/10/2015	\$31,622
		Union Administration	08/24/2015	\$34,679
		Union Administration	09/14/2015	\$35,000
		Union Administration	10/14/2015	\$30,707
		Union Administration	11/11/2015	\$35,000
		Union Administration	11/16/2015	\$16,989
		Union Administration	12/11/2015	\$19,885
		Total Itemized Transactions with this Payee/Payer		\$441,554
		Total Non-Itemized Transactions with this Payee/Payer		\$7,022
		Total of All Transactions with this Payee/Payer for This Schedule		\$448,576
Name and Address (A)				
Dell Canada Inc PO Box 8440 Station A Toronto NY 10001		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Computer Equipment	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,210
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,210
Name and Address (A)				
Dell Marketing LP P.O. Box 643561 Pittsburgh PA 15264-3561		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Computer Equipment	Union Administration		01/16/2015
		Union Administration		05/01/2015
		Union Administration		10/09/2015
		Total Itemized Transactions with this Payee/Payer		\$30,363
		Total Non-Itemized Transactions with this Payee/Payer		\$6,781
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,144
Name and Address (A)				
Delta Air Lines PO Box 5732 Carol Stream IL 60619		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Airline	Union Administration		12/04/2015
		Total Itemized Transactions with this Payee/Payer		\$59,996
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$59,996
Name and Address (A)				
DIGITAL DEFENSE, INC. 9000 TESORO DRIVE		Purpose (C)	Date (D)	Amount (E)
		Union Administration		06/01/2015
		Total Itemized Transactions with this Payee/Payer		\$6,768
		Total Non-Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
		Union Administration	07/10/2015	\$48,464
		Union Administration	07/16/2015	\$423,736
		Union Administration	08/13/2015	\$99,757
		Union Administration	08/14/2015	\$10,184
		Union Administration	11/06/2015	\$109,941
		Total Itemized Transactions with this Payee/Payer		\$1,350,215
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,352,715
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Grant Thornton LLP		Union Administration	02/12/2015	\$35,000
33570 Treasury Center		Union Administration	04/01/2015	\$35,000
Chicago		Union Administration	07/13/2015	\$15,000
IL		Total Itemized Transactions with this Payee/Payer		\$85,000
60694-3500		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$87,500
Accounting				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GREATAMERICA FIN SVC		Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 660831		Total Non-Itemized Transactions with this Payee/Payer		\$7,481
Dallas		Total of All Transactions with this Payee/Payer for This Schedule		\$7,481
TX				
75266-0831				
Type or Classification (B)				
Ofc Equip & Sup				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GRM Informaion Management Services		Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 35539		Total Non-Itemized Transactions with this Payee/Payer		\$31,834
Newark		Total of All Transactions with this Payee/Payer for This Schedule		\$31,834
NJ				
07193-5539				
Type or Classification (B)				
Ofc Maint				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport		Union Administration	12/08/2015	\$19,909
PO Box 66414		Total Itemized Transactions with this Payee/Payer		\$19,909
Chicago		Total Non-Itemized Transactions with this Payee/Payer		\$0
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$19,909
60666				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES OAKLAND		Union Administration	05/06/2015	\$5,586
1103 EMBARCADERO		Union Administration	11/11/2015	\$7,392

		Purpose (C)	Date (D)	Amount (E)
Oakland CA 94606		Total Itemized Transactions with this Payee/Payer		
		\$12,978		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
		\$3,688		
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		
		\$16,666		
Name and Address (A)				
Impact Office Supplies PO Box 403846		Total Itemized Transactions with this Payee/Payer		
		\$0		
Atlanta GA 30384-3846		Total Non-Itemized Transactions with this Payee/Payer		
		\$8,602		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$8,602		
Office Equip & Sup				
Name and Address (A)				
Insight PO Box 731069		Total Itemized Transactions with this Payee/Payer		
		\$7,726		
Dallas TX 75373-0169		Total Non-Itemized Transactions with this Payee/Payer		
		\$9,417		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$17,143		
Computer Equipment		Total of All Transactions with this Payee/Payer for This Schedule		
		\$25,288		
Name and Address (A)				
INTERNAL REVENUE SERVICE		Total Itemized Transactions with this Payee/Payer		
		\$9,274		
Ogden UT 84201-0027		Total Non-Itemized Transactions with this Payee/Payer		
		\$0		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$9,274		
Fed, State & Local Govt				
Name and Address (A)				
INTRAX INC		Total Itemized Transactions with this Payee/Payer		
		\$27,000		
600 CALIFORNIA STREET SAN FRANCISCO CA 94108		Total Non-Itemized Transactions with this Payee/Payer		
		\$37,800		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$64,800		
Consultant				
Name and Address (A)				
ISEE COMMUNICATIONS, LLC		Total Itemized Transactions with this Payee/Payer		
		\$12,044		
108 MAJESTIC DRIVE DIX HILLS NY 11746		Total Non-Itemized Transactions with this Payee/Payer		
		\$19,444		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$31,488		

Law Offices of Michael Boyle PO Box 335 169 Montowese Ave North Haven CT 06473-0335	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Legal Firm	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,458
Name and Address (A) Lawrence, Shirley 65 Irving Street New Haven CT 06511	Purpose (C) Union Administration	Date (D) 10/20/2015	Amount (E) \$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A) LEE HECHT HARRISON LLC DEPT CH# 10544 PALATINE IL 60055-0544	Purpose (C) Union Administration	Date (D) 05/05/2015	Amount (E) \$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A) Local 1-Chicago Suite 700 218 S Wabash Avenue Chicago IL 60604	Purpose (C) Union Administration	Date (D) 01/21/2015	Amount (E) \$33,812
	Union Administration	07/22/2015	\$31,834
	Union Administration	12/09/2015	\$15,215
	Union Administration	12/29/2015	\$15,215
	Total Itemized Transactions with this Payee/Payer		\$96,076
	Total Non-Itemized Transactions with this Payee/Payer		\$17,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,391
Name and Address (A) Local 11 - Los Angeles Suite 201 464 S Lucas Ave Los Angeles CA 90017	Purpose (C) Union Administration	Date (D) 02/19/2015	Amount (E) \$5,752
	Union Administration	03/02/2015	\$7,230
	Union Administration	05/11/2015	\$16,295
	Union Administration	07/01/2015	\$16,363
	Union Administration	09/01/2015	\$11,943
	Union Administration	12/08/2015	\$17,591
	Total Itemized Transactions with this Payee/Payer		\$75,174
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,174
Name and Address (A) Local 2 - San Francisco 209 Golden Gate Avenue SAN FRANCISCO	Purpose (C) Union Administration	Date (D) 01/01/2015	Amount (E) \$6,987
	Union Administration	02/01/2015	\$6,987
	Union Administration	03/01/2015	\$6,987

CA 94102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Union Administration	04/01/2015	\$6,987
	Union Administration	05/01/2015	\$6,987
Affiliate	Union Administration	06/01/2015	\$6,987
	Union Administration	07/21/2015	\$6,987
	Union Administration	08/01/2015	\$6,987
	Union Administration	10/01/2015	\$6,987
	Union Administration	10/01/2015	\$6,987
	Union Administration	11/01/2015	\$6,987
	Union Administration	12/01/2015	\$6,987
	Total Itemized Transactions with this Payee/Payer		\$83,844
	Total Non-Itemized Transactions with this Payee/Payer		\$3,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,245
Name and Address (A)			
Local 2262 UNITE HERE PO Box 4279 NEW ORLEANS LA 70178	Purpose (C)	Date (D)	Amount (E)
	Union Administration	05/01/2015	\$16,504
	Total Itemized Transactions with this Payee/Payer		\$16,504
	Total Non-Itemized Transactions with this Payee/Payer		\$3,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,688
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Local 40-Burnaby #100-4180 Loughheed Hwy BURNABY NY 10001	Purpose (C)	Date (D)	Amount (E)
	Union Administration	03/12/2015	\$5,012
	Total Itemized Transactions with this Payee/Payer		\$5,012
	Total Non-Itemized Transactions with this Payee/Payer		\$7,279
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,291
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Local 483 - Monterey Suite C 702 Forest Ave Pacific Grove CA 93950	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,171
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Local 54-Atlantic City 1014 Atlantic Avenue Atlantic City NJ 08401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,448
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 737 Suite 214 1255 La Quinta Dr Orlando FL 32809	Union Administration	05/01/2015	\$5,053
	Total Itemized Transactions with this Payee/Payer		\$5,053
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,053
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 226 - LAS VEGAS 1630 SOUTH COMMERCE STREET LAS VEGAS NV 89102	Union Administration	01/08/2015	\$46,058
	Union Administration	03/01/2015	\$6,480
	Union Administration	07/01/2015	\$46,811
	Total Itemized Transactions with this Payee/Payer		\$99,349
	Total Non-Itemized Transactions with this Payee/Payer		\$27,595
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126,944
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS NEW ORLEANS HOTEL 300 POYDRAS STREET NEW ORLEANS LA 70130	Union Administration	07/07/2015	\$8,834
	Union Administration	08/11/2015	\$8,834
	Union Administration	11/01/2015	\$40,492
	Total Itemized Transactions with this Payee/Payer		\$58,160
	Total Non-Itemized Transactions with this Payee/Payer		\$4,440
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,600
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOGMEIN 320 SUMMER ST Boston MA 02210	Union Administration	11/05/2015	\$8,119
	Total Itemized Transactions with this Payee/Payer		\$8,119
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,119
Type or Classification (B)			
Computer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mariusz Kurzyna P.O BOX 3104 NEW BRITAIN CT 06050	Union Administration	10/21/2015	\$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)			
Arbitration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARINA DISTRICT DEVELOP	Union Administration	05/04/2015	\$8,643
	Total Itemized Transactions with this Payee/Payer		\$8,643

One Borgata Way Atlantic City NJ 08401	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$12,143
Name and Address (A) MARLIN BUSINESS BANK PO BOX 13604 Philadelphia PA 19101-3604	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,143
Type or Classification (B) Office Equip & Maint			
Name and Address (A) Metropolitan Travel Services 4520 Old Columbia Pike Annandale VA 22003	Purpose (C)	Date (D)	Amount (E)
	Union Administration	04/01/2015	\$6,650
	Union Administration	04/13/2015	\$5,040
	Total Itemized Transactions with this Payee/Payer		\$11,690
	Total Non-Itemized Transactions with this Payee/Payer		\$37,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,470
Type or Classification (B) Airline			
Name and Address (A) MISSELE, BEN P.O. Box 1605 PO Box 1605 Arlington Heights IL 60005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,550
Type or Classification (B) Landlord			
Name and Address (A) Morgan Stanley 800 East 96th Street Indianapolis IN 46240	Purpose (C)	Date (D)	Amount (E)
	Union Administration	02/28/2015	\$19,479
	Union Administration	04/30/2015	\$20,110
	Union Administration	08/31/2015	\$19,372
	Union Administration	10/31/2015	\$17,617
	Total Itemized Transactions with this Payee/Payer		\$76,578
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,578
Type or Classification (B) Investments			
Name and Address (A) MOBILE COMMONS, INC. Suite 453 55 WASHINGTON STREET BROOKLYN NY 11201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,710

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telecommunications				
	N.G. SLATER CORP. Suite 1002 42 WEST 38TH STREET New York NY 10018	Union Administration	07/01/2015	\$17,787
		Total Itemized Transactions with this Payee/Payer		\$17,787
		Total Non-Itemized Transactions with this Payee/Payer		\$7,786
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,573
Manufacturer				
	New Jersey Headwear-Headcase PO Box 7009 305 Third Ave West Newark NJ 07107	Union Administration	07/01/2015	\$7,185
		Total Itemized Transactions with this Payee/Payer		\$7,185
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,185
Manufacturer				
	Office Depot P O Box 633204 Cincinnati OH 45263-3204	Union Administration	01/01/2015	\$5,365
		Union Administration	03/02/2015	\$5,948
		Union Administration	06/01/2015	\$5,838
		Total Itemized Transactions with this Payee/Payer		\$17,151
		Total Non-Itemized Transactions with this Payee/Payer		\$23,199
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,350
Office Equip & Sup				
	Office Depot P O Box 70025 Los Angeles CA 90074-0025	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,799
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,799
Ofc Equip & Sup				
	ONE TREE FOREST FILMS INC 333 N OAKLEY AVENUE Chicago IL 60612	Union Administration	08/13/2015	\$6,296
		Total Itemized Transactions with this Payee/Payer		\$6,296
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,296
Media				

(A)	Purpose (C)	Date (D)	Amount (E)
PERSONIFY PO Box 759470 Baltimore MD 21275-9470	Union Administration	04/07/2015	\$9,250
	Total Itemized Transactions with this Payee/Payer		\$9,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,250
	Type or Classification (B)		
Consultant			
Name and Address (A)			
Pitney Bowes PO Box 371887 Pittsburgh PA 15250-7887	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,672
	Type or Classification (B)		
Office Equip & Maint			
Name and Address (A)			
PROQUEST LLC 6216 PAYSHERE CIRCLE Chicago IL 60674	Purpose (C)	Date (D)	Amount (E)
	Union Administration	10/06/2015	\$21,700
	Total Itemized Transactions with this Payee/Payer		\$21,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,700
Type or Classification (B)			
Research			
Name and Address (A)			
PRUDENTIAL FINANCIAL P.O. BOX 1206 WILKES-BARRE PA 18703-1206	Purpose (C)	Date (D)	Amount (E)
	Union Administration	07/01/2015	\$8,254
	Union Administration	11/05/2015	\$5,828
	Total Itemized Transactions with this Payee/Payer		\$14,082
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$14,082	
Type or Classification (B)			
Benefit Provider			
Name and Address (A)			
PSAV PRESENTATION SERVICE Suite 400 1700 EGOLF ROAD SCHAUMBURG IL 60173	Purpose (C)	Date (D)	Amount (E)
	Union Administration	02/11/2015	\$7,477
	Total Itemized Transactions with this Payee/Payer		\$7,477
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,477
Type or Classification (B)			
Media			
Name and Address (A)			
Public Affairs Support Services, Inc Suite 300 1950 Roland Clarke Place	Purpose (C)	Date (D)	Amount (E)
	Union Administration	03/02/2015	\$13,953
	Total Itemized Transactions with this Payee/Payer		\$13,953
Total Non-Itemized Transactions with this Payee/Payer		\$11,000	

		Purpose (C)	Date (D)	Amount (E)
Reston VA 20191				
Total of All Transactions with this Payee/Payer for This Schedule				\$24,953
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Public Review Board Of UNITE HERE Suite 300W 1300 I Strret NW Washington DC 20005		Union Administration	01/07/2015	\$104,500
		Union Administration	04/01/2015	\$58,695
		Union Administration	07/01/2015	\$104,500
		Union Administration	10/01/2015	\$104,500
		Total Itemized Transactions with this Payee/Payer		\$372,195
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Fed, State or Local		Total of All Transactions with this Payee/Payer for This Schedule		\$372,195
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Rael And Letson 378 Vintage Park Drive Foster City CA 94404-4813		Union Administration	03/04/2015	\$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
Accounting				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RADISH LLP 4210 RAINIER AVENUE MOUNT RAINIER MD 20712		Union Administration	12/04/2015	\$6,542
		Total Itemized Transactions with this Payee/Payer		\$6,542
		Total Non-Itemized Transactions with this Payee/Payer		\$20,157
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,699
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Reserve Account PO Box 223648 Pittsburgh PA 15250-2648		Union Administration	02/01/2015	\$12,500
		Union Administration	04/15/2015	\$12,000
		Union Administration	07/09/2015	\$12,000
		Union Administration	11/05/2015	\$12,000
		Total Itemized Transactions with this Payee/Payer		\$48,500
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Postage		Total of All Transactions with this Payee/Payer for This Schedule		\$48,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Rishi Computing Services Inc 43069 Old Galivan Ter Ashburn VA 20147		Union Administration	02/01/2015	\$10,000
		Union Administration	06/19/2015	\$30,000
		Union Administration	07/01/2015	\$21,240
		Total Itemized Transactions with this Payee/Payer		\$61,240
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule		\$61,240

(B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Rotatori Bender Co 526 Superior Avenue E Cleveland OH 44114-1498	Union Administration	01/06/2015	\$5,000	
	Union Administration	02/09/2015	\$5,000	
	Union Administration	03/10/2015	\$5,000	
	Union Administration	04/08/2015	\$5,000	
	Union Administration	05/11/2015	\$5,000	
	Union Administration	06/03/2015	\$6,602	
	Union Administration	07/01/2015	\$6,587	
	Union Administration	07/10/2015	\$5,000	
	Union Administration	08/24/2015	\$5,000	
	Union Administration	09/14/2015	\$5,000	
Legal Firm	Union Administration	10/14/2015	\$5,000	
	Union Administration	11/11/2015	\$5,000	
	Union Administration	12/11/2015	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$68,189
	Total Non-Itemized Transactions with this Payee/Payer			\$1,107
	Total of All Transactions with this Payee/Payer for This Schedule			\$69,296
Name and Address (A)				
Southwest Airlines PO Box 5732 Carol Steam IL 60619	Purpose (C)	Date (D)	Amount (E)	
	Union Administration	12/04/2015	\$90,209	
	Total Itemized Transactions with this Payee/Payer		\$90,209	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,209	
Name and Address (A)				
Stratosphere Casino Hotel & Tower 2000 So Las Vegas Blvd LAS VEGAS NV 89104	Purpose (C)	Date (D)	Amount (E)	
	Union Administration	02/20/2015	\$8,011	
	Total Itemized Transactions with this Payee/Payer		\$8,011	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,882	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,893	
Name and Address (A)				
TISHMAN REAL ESTATE SRVC 100 PARK AVENUE New York NY 10017	Purpose (C)	Date (D)	Amount (E)	
	Union Administration	01/12/2015	\$20,146	
	Union Administration	02/06/2015	\$156,010	
	Union Administration	03/05/2015	\$21,693	
	Union Administration	04/01/2015	\$26,680	
	Union Administration	05/13/2015	\$204,474	
	Union Administration	06/03/2015	\$8,346	
	Union Administration	08/06/2015	\$22,025	
	Union Administration	08/10/2015	\$214,161	
	Union Administration	09/16/2015	\$36,973	
Consultant	Union Administration	09/29/2015	\$21,822	
	Union Administration	11/06/2015	\$273,474	
	Total Itemized Transactions with this Payee/Payer		\$1,005,804	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	

	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$1,005,804
Name and Address (A)			
Union Labor Life Insurance Co PO Box 223809 Pittsburgh PA 15251-2809	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$46,324
Total of All Transactions with this Payee/Payer for This Schedule			\$46,324
Type or Classification (B)			
Benefit Provider			
Name and Address (A)			
United Airlines PO Box 5732 Carol Steam IL 60619	Purpose (C)	Date (D)	Amount (E)
Union Administration			12/04/2015 \$122,518
Total Itemized Transactions with this Payee/Payer			\$122,518
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$122,518
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Food & Commercial Workers Union 1775 K Street NW Washington DC 20006	Union Administration	01/22/2015	\$25,373
Union Administration			01/28/2015 \$9,969
Union Administration			03/02/2015 \$25,373
Union Administration			03/24/2015 \$25,373
Union Administration			04/23/2015 \$25,373
Union Administration			05/26/2015 \$25,373
Union Administration			06/23/2015 \$25,373
Union Administration			07/28/2015 \$25,373
Union Administration			08/25/2015 \$25,373
Union Administration			09/24/2015 \$25,373
Union Administration			10/27/2015 \$16,225
Union Administration			12/01/2015 \$16,225
Union Administration			12/29/2015 \$16,225
Total Itemized Transactions with this Payee/Payer			\$287,001
Total Non-Itemized Transactions with this Payee/Payer			\$69
Total of All Transactions with this Payee/Payer for This Schedule			\$287,070
Name and Address (A)			
UNITRENDS			
7 TECHNOLOGY CIRCLE COLUMBIA SC 29203	Purpose (C)	Date (D)	Amount (E)
Union Administration			07/22/2015 \$6,543
Total Itemized Transactions with this Payee/Payer			\$6,543
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,543
Type or Classification (B)			
Computer Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIYE HERE	Union Administration	12/31/2015	\$307,626
Total Itemized Transactions with this Payee/Payer			\$307,626

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
275 Seventh Avenue New York NY 10001				
Type or Classification (B) Foreign Exchange				
Name and Address (A) UPLAND IX, LLC MOBILE COM P.O. BOX 205921				
Dallas TX 75320-5921		Union Administration	12/16/2015	\$8,942
Type or Classification (B) Computer Equipment				
Name and Address (A) UPS PO Box 7247-0244				
Philadelphia PA 19170		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Postage				
Name and Address (A) USAIRWAYS PO Box 5732				
Carol Steam IL 60619		Union Administration	12/04/2015	\$47,338
Type or Classification (B) Airline				
Name and Address (A) V. SANTINI INC. 27 SOUTH SIXTH AVENUE MOUNT VERNON NY 10550				
Type or Classification (B) Moving				
Name and Address (A) Verizon Wireless PO Box 408				
Newark NJ 07101-0408		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$46,571
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,571

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telecommunications	Victory Van Corporation			
	950 S Pickett Street			
	Alexandria			
	VA			
	22304			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,621
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,621
Office Equip & Sup	Wall Street Mail Pickup Serv			
	36-24 38Th Street			
	Long Island City			
	NY			
	11101			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,448
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,448
Freight	WALBERT PARTNERSHIP, LLP			
	P.O. BOX 548			
	OWINGS MILLS			
	MD			
	21117			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,244
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,244
Landlord	West IP Communications Inc.	Union Administration	01/01/2015	\$6,688
	Department 1413	Union Administration	02/01/2015	\$6,710
	Denver,	Union Administration	05/01/2015	\$6,714
	CO	Union Administration	05/01/2015	\$6,718
	80256	Union Administration	05/01/2015	\$6,732
		Union Administration	05/01/2015	\$6,774
		Union Administration	06/01/2015	\$5,336
		Union Administration	07/01/2015	\$5,280
		Union Administration	09/01/2015	\$5,201
		Union Administration	09/01/2015	\$5,347
		Union Administration	10/01/2015	\$6,788
		Union Administration	12/01/2015	\$5,949
		Union Administration	12/01/2015	\$5,949
		Total Itemized Transactions with this Payee/Payer		\$80,186
		Total Non-Itemized Transactions with this Payee/Payer		\$70,206
		Total of All Transactions with this Payee/Payer for This Schedule		\$150,392
	Wilhelm, John W			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,161

344 Woodley Court Santa Barbara CA 93105		Purpose (C)	Date (D)	Amount (E)
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,161
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Xerox Corporation PO Box 650361 Dallas TX 75266-9937		Union Administration	02/01/2015	\$10,934
		Union Administration	03/01/2015	\$12,319
		Union Administration	04/01/2015	\$10,820
		Union Administration	05/01/2015	\$11,233
		Total Itemized Transactions with this Payee/Payer		\$45,306
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,692
Ofc Equip & Sup		Total of All Transactions with this Payee/Payer for This Schedule		\$46,998
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Xerox Corporation PO Box 827598 Philadelphia PA 19182		Union Administration	01/01/2015	\$12,268
		Total Itemized Transactions with this Payee/Payer		\$12,268
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$192
Ofc Equip & Sup		Total of All Transactions with this Payee/Payer for This Schedule		\$12,460
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
XEROX FINANCIAL SERV P.O. BOX 202882 Dallas TX 75320		Union Administration	05/01/2015	\$13,989
		Union Administration	07/01/2015	\$14,062
		Union Administration	09/01/2015	\$7,031
		Union Administration	09/01/2015	\$7,031
		Union Administration	10/01/2015	\$7,677
		Union Administration	11/11/2015	\$7,677
		Union Administration	12/12/2015	\$7,031
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$64,498
Ofc Equip & Sup		Total Non-Itemized Transactions with this Payee/Payer		\$24,463
		Total of All Transactions with this Payee/Payer for This Schedule		\$88,961
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
XIF SUITE 300 1250 24TH STREET Washington DC 20037		Union Administration	02/01/2015	\$6,329
		Union Administration	05/01/2015	\$31,267
		Union Administration	06/01/2015	\$26,905
		Union Administration	09/01/2015	\$27,945
		Total Itemized Transactions with this Payee/Payer		\$92,446
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		\$92,446

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Retirement Contributions	Retirement Funds	\$3,302,396
Hospital and Medical Contributions	UNITE HERE Health	\$4,569,712
Dental Contributions	UNITE HERE Health	\$665,485
Staff Drug Plan	UNITE HERE Health	\$1,044,494
Group Life Insurance	UNITE HERE Health	\$257,246
Eyeglasses	Employees and Retirees	\$796
Disability Insurance	Insurance Carrier	\$54,227
Death Benefits	Beneficiaries	\$301,190
Total of all lines above (Total will be automatically entered in Item 55.)		\$10,195,546

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

Question 10: Death Benefit Fund ILGWU EI #13-1502147 333 Westchester Avenue, White Plains, NY 10604, on a calendar basis, files IRS/DOL/PBGC Form 5500. AFL- CIO Deferred Compensation Plan 401K Plan EI# 52-1417400 815 16th Street, NW Room 3084 Washington DC 20006 on a calendar basis, files IRS/DOL/PBGC Form 5500. UNITE HERE Health EI# 23-7385560 711 N Commons Drive, Aurora, IL 60504, on a fiscal year from April 1 to March 31, files IRS/DOL/PBGC Form 5500. Consolidated Retirement Fund EI# 13-3177000 333 Westchester Avenue White Plains NY 10604 on a calendar basis files IRS/DOL/PBGC Form 5500 National Retirement Fund EI: 13-6130178 333 Westchester Avenue, White Plains, NY 10604, on a calendar basis, files IRS/DOL/PBGC Form 5500.

Question 11(a) : UNITE HERE TIP Campaign Committee E.I.# 13-2726652 and FEC (ID# C0004861). The following is a list of the Governmental or State Agencies in which the Political Action Committee has filed a report. Arizona Secretary of State, (ID# 200802906) (Electronic Filing) Indiana Elections Commission, (ID# 5570) North Carolina State Board of Elections, (ID# FED-1056TS-C001) Pennsylvania Bureau of Commissions, Elections & Legislation, (ID# 7900377). Philadelphia Board of Ethics, (No ID number) Federal Election Commission, (ID# C0004861) UNITE HERE TIP State & Local Fund E.I. # 13-4140721 (File to IRS Form 8872 & Form 990). The following is a list of the Governmental or State Agencies with which the Political Action Committee has filed a report. Alaska Public Offices commission (No ID number) California Secretary of State, (ID# 810437) Department of State, (ID# 810437) Registrar Recorder of LA County Campaign Committee Reporting Unit (ID# 8104737). Florida Department of State Division of Elections, (ID# 41962) Georgia Government Transparency& Campaign Finance Commission (NO ID#) Illinois State Board of Elections, (ID# SO241-07) Indiana Elections Commission, (ID # 5472) Maryland State Board of Elections (ID# 08011247) Massachusetts Office of Campaign & Political Finance, (No ID number) Minnesota Campaign Finance & Public Disclosure Board, (ID# 41118) Mississippi Secretary of State (NO ID#). Nevada Secretary of State, (No ID number) New Jersey Election Law Enforcement Commission, (ID# T0000016744) New York State Board of Election, (ID# A01199)-File Electronically New York City Campaign Finance Board, (No ID number) Ohio Secretary of State, (ID# 11701) Tennessee Bureau of Ethics & Campaign Finance, (No ID number) Virginia Department of Elections (ID# OSPC-15-00828) Washington Public Disclosure Division (No ID number). Wisconsin Government Accountability Board (No ID number) UNITE HERE TIP State and Local Hawaii EI# 134140721 Hawaii Campaign Spending Commission (No ID number) UNITE HERE TIP State & Local - Connecticut EI# 65-1264689 Connecticut State Elections Enforcement Commission, (No ID Number) Campaign Finance Disclosure Unit. (No ID number) UNITE HERE Colorado State and Local Fund EI# 27-2582867.

Question 11(b) : : : : : : : 275 Seventh Avenue LLC is a wholly owned subsidiary of UNITE HERE whose purpose is to hold real estate on behalf of the union. Its operations are included in this report.

Question 12: : : An audit of the financial statements of UNITE HERE has been performed by an outside accounting firm Grant Thornton to verify their accuracy and validity.

Question 13: In 2013 the Union entered into the Transit Deduction Program. A former employee who participated in the program left employment with the Union and failed to notify the Program to close its account. The \$235 withheld in November 2015 was directly withdrawn from the Union's bank account in November 2015. The Union notified the vendor of the withdrawal and in February 2016 the money was returned/

Question 15: The reporting organization moved to 16th floor to reduce cost to the union as a result \$761,265 of fully depreciated fixed assets were donated or discard.

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::Local 274 was billed in error.

Schedule 1, Row6:

Schedule 1, Row6::Local 24 was billed in error.

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row2:

3/1/2017

DOL Form

Schedule 2, Row3:

Schedule 2, Row3:

Schedule 2, Row4:

Schedule 2, Row4:

Schedule 2, Row5:

Schedule 2, Row5:

Schedule 9, Row1:

Schedule 9, Row1::

Schedule 13, Row1:

Schedule 13, Row1::Membership pays full dues, have the right to attend meetings and have the right to participate in the affairs of the union.

Schedule 13, Row1:

Schedule 13, Row1::
Form LM-2 (Revised 2010)