

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-149	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
		From 01/01/2024	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 12/31/2024	(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME AUTO WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name MARGARET	Last Name MOCK
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)			
		Number and Street 8000 E JEFFERSON	
9. Are your organization's records kept at its mailing address? Yes		City DETROIT	
		State MI	ZIP Code + 4 482143963

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

70. SIGNED: Shawn Fain	PRESIDENT	71. SIGNED: Margaret Mock	SEC- TREASURER
Date: Mar 31, 2025	Telephone Number: 313-926-5201	Date: Mar 31, 2025	Telephone Number: 313-926-5118

ITEMS 10 THROUGH 21

FILE NUMBER: 000-149

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

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

Yes

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

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

Yes

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

No

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

\$500,000

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

Yes

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

No

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

No

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

No

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

07/2026

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

375,161

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

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-149

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$17,065,813	\$7,929,793
23. Accounts Receivable	1	\$4,874,305	\$5,935,245
24. Loans Receivable	2	\$78,120,122	\$80,219,874
25. U.S. Treasury Securities		\$150,466,675	\$150,440,396
26. Investments	5	\$733,096,832	\$778,520,401
27. Fixed Assets	6	\$148,318,530	\$149,683,585
28. Other Assets	7	\$4,769,778	\$3,181,581
29. TOTAL ASSETS		\$1,136,712,055	\$1,175,910,875

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,693,096	\$3,575,878
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,105,165	\$3,122,477
34. TOTAL LIABILITIES		\$3,798,261	\$6,698,355

35. NET ASSETS	\$1,132,913,794	\$1,169,212,520
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-149

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$127,342,646
37. Per Capita Tax			\$218,922,949	51. Political Activities and Lobbying		16	\$21,827,006
38. Fees, Fines, Assessments, Work Permits			\$115	52. Contributions, Gifts, and Grants		17	\$998,579
39. Sale of Supplies			\$62,034	53. General Overhead		18	\$32,280,177
40. Interest			\$43,446,786	54. Union Administration		19	\$9,763,744
41. Dividends			\$27,185	55. Benefits		20	\$33,427,586
42. Rents			\$217,286	56. Per Capita Tax			\$3,380,585
43. Sale of Investments and Fixed Assets	3		\$46,000	57. Strike Benefits			\$11,098,040
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$31,094	59. Supplies for Resale			\$245,971
46. On Behalf of Affiliates for Transmittal to Them			\$10,431,688	60. Purchase of Investments and Fixed Assets	4		\$48,152,438
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$2,190,595
48. Other Receipts	14		\$26,553,739	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$299,738,876	63. To Affiliates of Funds Collected on Their Behalf			\$8,353,096
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$9,695,620
				66. Subtotal			\$308,756,083
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$39,529,714
				67b. Less Total Disbursed			\$39,648,527
				67c. Total Withheld But Not Disbursed			-\$118,813
				68. TOTAL DISBURSEMENTS			\$308,874,896

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-149

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
CET GRANT	\$8,315	\$8,315		
NIEHS	\$297,465	\$198,849	\$98,616	
UAW-FCA NATIONAL TRAINING CENTER	\$2,432,663	\$1,464,810	\$967,853	
UAW-FORD LABOR MGMT COMMITTEES	\$1,938,441	\$1,916,827	\$21,614	
UAW-GM LABOR MGMT COMMITTEES	\$900,059	\$900,059		
UBE, INC	\$326,373	\$222,947	\$103,426	
UBG, INC	\$10,093	\$10,093		
Total of all itemized accounts receivable	\$5,913,409	\$4,721,900	\$1,191,509	\$0
Totals from all other accounts receivable	\$21,836			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$5,935,245	\$4,721,900	\$1,191,509	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-149

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: UAW LU 412, REGION 1 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$156,589			\$24,000	\$132,589
Name: UAW LU LU 2324, REGION 9A Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$60,017			\$35,749	\$24,268
Name: UAW LU 1248, REGION 1 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY	\$60,888		\$16,491		\$44,397
Name: BHASKAR PISIPATI Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY	\$189,436		\$13,522		\$175,914
Name: UAW GROUP HEALTH & WELFARE Purpose: NOTE Security: NONE Terms of Repayment: DEMAND	\$1,050,000				\$1,050,000
Name: UBE, INC Purpose: NOTE Security: NONE Terms of Repayment: DEMAND	\$64,413,126	\$1,815,595			\$66,228,721
Name: UBG, INC Purpose: NOTE Security: NONE Terms of Repayment: DEMAND	\$12,182,035	\$375,000			\$12,557,035
Name: JOHN GEDNEY Purpose: NOTE Security: NONE Terms of Repayment: DEMAND	\$8,031		\$1,081		\$6,950
Total of loans not listed above					
Total of all lines above	\$78,120,122	\$2,190,595	\$31,094	\$59,749	\$80,219,874
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-149

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
2020 YUKON	\$81,362	\$17,212	\$46,000	\$46,000
INVESTMENTS	\$12,799,672	\$12,799,672	\$12,799,672	\$12,799,672
Total of all lines above	\$12,881,034	\$12,816,884	\$12,845,672	\$12,845,672
			Less Reinvestments	\$12,799,672
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$46,000

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-149

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
IMPROVEMENTS SOLIDARITY HOUSE, DETROIT, MI	\$3,962,992	\$3,962,992	\$3,962,992
IMPROVEMENTS REGION 1A, TAYLOR, MI	\$484,741	\$484,741	\$484,741
IMPROVEMENTS REGION 1D, FLINT, MI	\$201,155	\$201,155	\$201,155
IMPROVEMENTS REGION 6 PICO RIVERA, CA	\$16,000	\$16,000	\$16,000
IMPROVEMENTS SUB REGION 4, KANSAS CITY, MO	\$6,575	\$6,575	\$6,575
IMPROVEMENTS REGION 9, AMHERST, NY	\$541,532	\$541,532	\$541,532
IMPROVEMENTS REGION 2B, INDIANWOOD, OH	\$172,310	\$172,310	\$172,310
IMPROVEMENTS BLACK LAKE ONAWAY, MI	\$779,778	\$779,778	\$779,778
PURCHASE OF VEHICLES	\$170,105	\$170,105	\$170,105
PURCHASE OF FURNITURE AND EQUIPMENT	\$448,646	\$448,646	\$448,646
PURCHASE OF COMPUTER HARDWARE	\$134,021	\$134,021	\$134,021
PURCHASE OF STOCK	\$12,228	\$12,228	\$12,228
PURCHASE OF INVESTMENTS	\$54,022,027	\$54,022,027	\$54,022,027
Total of all lines above	\$60,952,110	\$60,952,110	\$60,952,110
		Less Reinvestments	\$12,799,672
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$48,152,438

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-149

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$619,150,646
B. Total Book Value	\$605,559,678
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
SS INST US GOV MM ADMIN SALXX SS INST US GOV MM AD	\$189,138,788
WA US INTERM PLUS LLC W00000063	\$88,095,901
RUSSELL 3000 INDX SL CTF	\$50,000,000
PIMCO FDS SHORT TERM FLTG NAV MUTUAL FUND	\$30,939,583
Other Investments	
D. Total Cost	\$179,923,121
E. Total Book Value	\$172,960,723
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.	
PIMCO TACTICAL OPPORTUNISTIC OFFSHORE FD,CLASS K	\$39,226,645
DUNE REAL ESTATE FUND IV LP	\$16,160,339
ARTIS VENTURES III LP	\$15,864,594
KOHLBERG IX, LP TE INVESTORS	\$15,348,102
LIGHTSPEED VENT PTR SELECT IV LIMITED PARTNERSHIP	\$14,771,058
HIG ADVANTAGE BUYOUT FUND LP LIMITED PARTNERSHIP	\$14,092,557
BARDIN HILL OPPORTUNISTIC CREDIT FUND OFFSHORE LP	\$13,520,210
CIREP FEEDER, LP V INSTITUTIONAL	\$11,685,500
BCP SPECIAL II LP OPPORTUNITIES	\$11,210,365
FRANCISCO PARTNERS VI B LP	\$9,280,378
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$778,520,401

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-149

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : LANSING, MI	\$25,000		\$25,000	\$25,000
Land 2 : HASTING ON THE HUDSON(LAND)	\$1,000		\$1,000	\$1,000
B. Buildings (give location)				
Building 1 : BLACK LAKE GOLF COURSE, ONAWAY, MI	\$8,066,591	\$2,985,793	\$5,080,798	\$7,316,144
Building 2 : BLACK LAKE FAMILY EDUCATION CENTER, ONAWAY, MI	\$34,706,690	\$12,836,943	\$21,869,747	\$153,962,372
Building 3 : SOLIDARITY HOUSE, DETROIT, MI	\$97,593,072	\$12,873,252	\$84,719,820	\$74,109,213
Building 4 : REGION 1A, TAYLOR, MI	\$5,831,257	\$3,195,230	\$2,636,027	\$10,053,708
Building 5 : REGION 1, WARREN, MI	\$13,464,294	\$5,797,068	\$7,667,226	\$13,390,044
Building 6 : REGION 1D, FLINT, MI	\$1,378,388	\$1,173,584	\$204,804	\$3,312,539
Building 7 : SUB REGION 1D, LANSING, MI	\$260,551	\$260,551	\$0	\$995,743
Building 8 : GRAND RAPIDS OFFICE LEASEHOLD IMPROVEMENTS	\$44,735	\$31,823	\$12,912	\$1,000
Building 9 : REGION 4, OTTAWA, IL	\$4,091,694	\$483,260	\$3,608,434	\$3,705,425
Building 10 : LOCAL 1304, ROCK ISLAND BUILDING ASSOC, MOLINE, IL	\$177,539	\$175,863	\$1,676	\$1,000
Building 11 : REGION 6, PICO RIVERA, CA	\$2,192,538	\$1,933,553	\$258,985	\$4,870,106
Building 12 : NY SUB OFFICE LEASEHOLD IMPROVEMENTS	\$1,246,147	\$1,241,723	\$4,424	\$0
Building 13 : WASHINGTON HEADQUARTERS	\$4,143,266	\$2,604,900	\$1,538,366	\$5,151,030
Building 14 : LOCAL 499, MUNCIE, IN	\$87,267	\$75,631	\$11,636	\$629,781
Building 15 : LOCAL 371, NEW CASTLE, IN	\$171,136	\$165,726	\$5,410	\$1,398,691
Building 16 : LOCAL 663, ANDERSON, IN	\$1,033,163	\$1,024,973	\$8,190	\$3,252,227
Building 17 : SUB REGION 4, KANSAS CITY, MO	\$395,158	\$316,328	\$78,830	\$954,793
Building 18 : REGION 9, AMHERST, NY	\$10,129,420	\$4,801,078	\$5,328,341	\$10,797,668
Building 19 : REGION 2B, MAUMEE, OH	\$2,045,609	\$1,978,626	\$66,983	\$5,127,674
Building 20 : REGION 2B, MAUMEE, OH (1789 INDIAN WOOD)	\$2,569,512	\$62,840	\$2,506,672	\$10,141,696
Building 21 : REGION 8, LEBANON, TN	\$4,001,586	\$3,443,560	\$558,027	\$3,478,550
Building 22 : PAT GREATHOUSE CENTER, OTTAWA, IL	\$8,338,011	\$0	\$8,338,011	\$13,909,335
Building 23 : CONSTRUCTION IN PROGRESS - REG 2B	\$28,630	\$0	\$28,630	\$0
C. Automobiles and Other Vehicles	\$1,329,199	\$1,153,771	\$175,428	\$175,428
D. Office Furniture and Equipment	\$51,787,731	\$46,839,523	\$4,948,208	\$4,948,208
E. Other Fixed Assets	\$584,295	\$584,295	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$255,723,479	\$106,039,894	\$149,683,585	\$331,708,375

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-149

Description (A)	Book Value (B)
SECURITY DEPOSIT	\$250,000
PAYROLL DEPOSITS	\$100,891
SUPPLIES FOR RESALE	\$175,933
INVESTMENT ACCRUAL	\$2,654,757
Total (Total will be automatically entered in Item 28, Column(B))	\$3,181,581

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-149

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	\$3,575,878	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,575,878	\$0	\$0	\$0

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-149

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-149

Description (A)	Amount at End of Period (B)
DUE TO LOCAL UNION ART 16, SEC 13 CHECK REBATE	\$2,539,277
DUE TO GRANT FUNDED EMPLOYEES SEVERANCE	\$583,200
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,122,477

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-149

	(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	BOOTH , MICHAEL										
B	VICE PRESIDENT			\$211,001		\$13,015	\$11,952		\$0		\$235,968
C	C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %	
A	BOYER , RONALD										
B	VICE PRESIDENT			\$211,001		\$10,125	\$5,499		\$0		\$226,625
C	C										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %	
A	BROWNING , CHARLES										
B	VICE PRESIDENT			\$211,001		\$13,015	\$10,760		\$0		\$234,776
C	C										
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	CAMPBELL , BRANDON										
B	REGIONAL DIRECTOR			\$193,875		\$13,015	\$11,088		\$0		\$217,978
C	C										
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	DAWES , STEVEN										
B	REGIONAL DIRECTOR			\$195,287		\$13,015	\$17,283		\$0		\$225,585
C	C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	DICKERSON , LAURA										
B	REGIONAL DIRECTOR			\$193,822		\$13,015	\$7,011		\$0		\$213,848
C	C										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	ENGLISH , LASHAWN										
B	REGIONAL DIRECTOR			\$194,146		\$13,015	\$12,895		\$0		\$220,056
C	C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %	
A	FAIN , SHAWN										
B	PRESIDENT *see item 69			\$229,514		\$18,460	\$22,566		\$3,867		\$274,407
C	C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	GREEN , DAVID										
B	REGIONAL DIRECTOR			\$195,375		\$13,015	\$13,664		\$0		\$222,054
C	C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A	MANCILLA , BRANDON										
B	REGIONAL DIRECTOR			\$193,652		\$13,015	\$17,077		\$0		\$223,744
C	C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	MILLER , MICHAEL										
B	REGIONAL DIRECTOR			\$194,146		\$13,015	\$12,057		\$0		\$219,218
C	C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	MOCK , MARGARET										

B	SECRETARY TREASURER				\$224,861		\$13,015		\$9,293		\$0		\$247,169	
C	C													
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	7 %				
A	SMITH , TIMOTHY				\$194,307		\$13,015		\$22,680		\$0		\$230,002	
B	REGIONAL DIRECTOR													
C	C													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	VICENTE , DANIEL				\$193,684		\$13,015		\$14,903		\$0		\$221,602	
B	REGIONAL DIRECTOR													
C	C													
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	ESTRADA , CYNTHIA				\$0		\$0		\$0		\$15,894		\$15,894	
B	VICE PRES * see item 69													
C	P													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	2 %				
Total Officer Disbursements				\$2,835,672		\$184,765		\$188,728		\$19,761		\$3,228,926		
Less Deductions												\$1,282,043		
Net Disbursements												\$1,946,883		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-149

	(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	ACKERMANN , ROBERT													
B	ORGANIZER				\$128,659		\$8,515		\$16,598		\$0		\$153,772	
C	NONE													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A	ADAMS , MICHAEL													
B	SERVICING REP				\$122,565		\$8,515		\$10,042		\$0		\$141,122	
C	NONE													
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	ADAMS , ZACHERY													
B	ATTORNEY				\$81,787		\$3,546		\$776		\$0		\$86,109	
C	NONE													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A	AGUILERA , JOAO													
B	TEMPORARY ORGANIZER STAFF				\$27,950		\$7,448		\$0		\$0		\$35,398	
C	NONE													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A	AKINS , JA-VONNA													
B	SERVICING REP				\$106,887		\$7,629		\$12,072		\$0		\$126,588	
C	NONE													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A	ALESSANDRINI , TERRIEA													
B	ADMINISTRATIVE ASSISTANT				\$157,152		\$8,515		\$7,783		\$0		\$173,450	
C	NONE													
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	ALLUM , BROOKE													
B	INT'L OFFICER'S SECRETARY				\$26,921		\$0		\$133		\$0		\$27,054	
C	NONE													
I	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		67 %	Schedule 19 Administration 0 %	
A	AN , JOYCE													
B	TEMPORARY ORGANIZER STAFF				\$35,100		\$4,517		\$401		\$0		\$40,018	
C	NONE													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A	ANDERSON , NICOLE													
B	HOTEL MANAGER PGC				\$41,150		\$0		\$0		\$0		\$41,150	
C	NONE													
I	Schedule 15 Representational Activities		89 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 1 %	
A	ANDREWS , RENEE													
B	INT'L OFFICER'S SECRETARY				\$75,309		\$0		\$1,105		\$0		\$76,414	
C	NONE													
I	Schedule 15 Representational Activities		28 %	Schedule 16 Political Activities and Lobbying		71 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration 0 %	
A	APPEL , SAMUEL													
B	SERVICING REP				\$67,582		\$5,029		\$1,034		\$0		\$73,645	
C	NONE													
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	APPLE , SHERYL													

B	SECRETARY I (MAJOR DEPT)				\$72,932		\$0		\$0		\$72,932	
C	NONE											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %		
A	ARACENA , EDGAR				\$27,068		\$742		\$714		\$0	
B	ASSISTANT - MAJOR										\$28,524	
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ARIAS , SAUL				\$69,447		\$8,192		\$10,399		\$0	
B	TP CLASS 3										\$88,038	
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ARNOS , DIANE				\$55,900		\$7,823		\$0		\$63,723	
B	TEMPORARY ORGANIZER STAFF											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ARTHUR , DALE				\$132,151		\$8,515		\$8,398		\$0	
B	ORGANIZER										\$149,064	
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ARUNRAJ , SWETHA				\$31,200		\$4,015		\$0		\$35,215	
B	TEMPORARY ORGANIZER STAFF											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ARVESON , SARAH				\$55,900		\$7,573		\$1,021		\$0	
B	TEMPORARY ORGANIZER STAFF										\$64,494	
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ASHTON , PATRICK				\$136,644		\$8,515		\$8,025		\$0	
B	SERVICING REP										\$153,184	
C	NONE											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ASHTON , THOMAS				\$131,868		\$8,515		\$4,265		\$0	
B	SERVICING REP										\$144,648	
C	NONE											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ATHA , TONY				\$129,186		\$8,515		\$11,096		\$0	
B	ORGANIZER										\$148,797	
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	AUGUST-SCHMIDT , ELIZABETH				\$124,740		\$8,515		\$1,124		\$0	
B	RESEARCH SPECIALIST										\$134,379	
C	NONE											
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	AUNE , NICHOLAS				\$197,450		\$8,238		\$4,474		\$0	
B	ADMINISTRATIVE ASSISTANT										\$210,162	
C	NONE											
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	AYDELOTTE , ALEXIS				\$55,900		\$8,416		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF										\$64,316	
C	NONE											

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	AZAR , KIANA			\$98,063		\$8,144		\$1,993		\$0	
B	ORGANIZER									\$108,200	
C	NONE										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	BAIZE , ROSS			\$122,748		\$8,515		\$12,629		\$0	
B	SERVICING REP									\$143,892	
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BAKER , LA TONYA			\$144,487		\$8,515		\$8,552		\$0	
B	ASSISTANT - MAJOR									\$161,554	
C	NONE										
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	BALFOUR , JEFFREY			\$158,755		\$8,515		\$4,764		\$0	
B	ADMINISTRATIVE ASSISTANT									\$172,034	
C	NONE										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	BALLARD , JUANITA			\$67,338		\$0		\$0		\$0	
B	CLERK TYPIST									\$67,338	
C	NONE										
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	BANKS , JAMES			\$134,108		\$8,515		\$5,107		\$0	
B	SERVICING REP									\$147,730	
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BANKS-NETTLES , KASSANDRA			\$73,561		\$0		\$0		\$0	
B	INT'L OFFICER'S SECRETARY									\$73,561	
C	NONE										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	BANTOM , ANGELA			\$151,510		\$8,515		\$6,682		\$0	
B	BENEFIT REP									\$166,707	
C	NONE										
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	BARBEE , MARK			\$127,375		\$8,238		\$6,951		\$0	
B	SERVICING REP									\$142,564	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BARBER , DENISE			\$132,151		\$8,515		\$3,868		\$0	
B	SERVICING REP									\$144,534	
C	NONE										
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	BARBOUR , AVA			\$188,716		\$8,515		\$2,946		\$0	
B	ATTORNEY									\$200,177	
C	NONE										
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	BARKER , DAVID			\$132,999		\$8,515		\$10,931		\$0	
B	SERVICING REP									\$152,445	
C	NONE										
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		

I	Representational Activities	90 %	Political Activities and Lobbying	10 %	Contributions	0 %	General Overhead	0 %	Administration	0 %	
A	BARLOW , JASON			\$131,949		\$8,515		\$11,213		\$0	
B	SERVICING REP									\$151,677	
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BARMAN , NATALIE			\$122,994		\$8,515		\$6,339		\$0	
B	ORGANIZER									\$137,848	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BARNETT , MATTHEW			\$140,312		\$8,515		\$6,005		\$0	
B	ASSISTANT MINOR									\$154,832	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BARTKOWSKI , LINDSAY			\$53,300		\$6,790		\$4,508		\$0	
B	TEMPORARY ORGANIZER STAFF									\$64,598	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BASKERVILLE , REBECCA			\$62,989		\$0		\$551		\$0	
B	CLERK TYPIST									\$63,540	
C	NONE										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BASQUIN , FREDERICK			\$71,646		\$0		\$0		\$0	
B	BOOKKEEPER A									\$71,646	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	BASTIEN , JASON			\$42,900		\$5,521		\$2,344		\$0	
B	TEMPORARY ORGANIZER STAFF									\$50,765	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BATEY , JOAN			\$69,708		\$0		\$345		\$0	
B	BOOKKEEPER BI									\$70,053	
C	NONE										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	BAUDERS , TAMMY			\$69,884		\$0		\$0		\$0	
B	BOARD SECRETARY II									\$69,884	
C	NONE										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	BEARD , LISA			\$69,895		\$0		\$0		\$0	
B	BOOKKEEPER BI									\$69,895	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	BEARDSLEY , JASON			\$150,822		\$8,515		\$13,933		\$0	
B	ASSISTANT - MAJOR									\$173,270	
C	NONE										
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	BEARINGER , AUSTIN			\$80,528		\$0		\$1,081		\$0	
B	INT'L OFFICER'S SECRETARY									\$81,609	
C	NONE										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %	

A	BEDELL , AUSTIN									
B	PUBLIC RELATIONS REP				\$75,223	\$4,846	\$1,481	\$0	\$81,550	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BEEGLE , JEFFREY									
B	SERVICING REP				\$132,383	\$8,515	\$8,203	\$0	\$149,101	
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BEERS , STEVEN									
B	ASSISTANT - MAJOR				\$150,764	\$8,515	\$3,657	\$0	\$162,936	
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BELL , JAMES									
B	SERVICING REP				\$45,174	\$3,533	\$2,310	\$0	\$51,017	
C	NONE									
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	BELT , MICHAEL									
B	ORGANIZER				\$131,786	\$8,515	\$27,840	\$0	\$168,141	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BENFORD , KHAMISI									
B	PUBLIC RELATIONS REP				\$64,454	\$4,732	\$622	\$0	\$69,808	
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BENNETT , BETSY									
B	SERVICING REP				\$129,786	\$5,662	\$7,241	\$0	\$142,689	
C	NONE									
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	BERGERSON , DAVE									
B	ACTUARY				\$88,065	\$4,185	\$3,216	\$0	\$95,466	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BERMUDEZ , CARLOS									
B	DEPUTY GENERAL COUNSEL				\$213,848	\$8,515	\$4,076	\$0	\$226,439	
C	NONE									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	BERRY , DAVID									
B	ASSISTANT - MAJOR				\$89,896	\$3,355	\$2,809	\$0	\$96,060	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BERTOG , HENRY									
B	SERVICING REP				\$132,151	\$8,515	\$8,123	\$0	\$148,789	
C	NONE									
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	BEST , MICHELLE									
B	INT'L OFFICER'S SECRETARY				\$74,108	\$0	\$1,000	\$0	\$75,108	
C	NONE									
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	BEYDOUN , HUSSEIN									

B	SERVICING REP				\$128,902	\$8,515	\$7,483	\$0	\$144,900	
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BIBB , TIFFANY				\$11,423	\$0	\$0	\$0	\$11,423	
B	ADMINISTRATIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BISHOP , CARLO				\$137,429	\$8,515	\$10,028	\$0	\$155,972	
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BITHER , COURTNEY				\$120,977	\$8,515	\$3,518	\$0	\$133,010	
B	SERVICING REP									
C	NONE									
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	BLAIR II , RICKEY				\$125,561	\$8,515	\$14,299	\$0	\$148,375	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLAKELY , DERON				\$147,996	\$8,515	\$6,733	\$0	\$163,244	
B	BENEFIT REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLANCHARD , HYACINTH				\$113,632	\$5,662	\$2,122	\$0	\$121,416	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLANCHARD , WAYNE				\$157,513	\$8,515	\$7,959	\$0	\$173,987	
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLEDSOE , JIMMY				\$132,151	\$8,515	\$11,579	\$0	\$152,245	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLONDINO , MATTHEW				\$122,798	\$8,515	\$13,658	\$0	\$144,971	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLONDINO , SHERRY				\$23,400	\$0	\$0	\$0	\$23,400	
B	INT'L OFFICER'S SECRETARY									
C	NONE									
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	BLOUNT , RONALD				\$90,018	\$0	\$0	\$0	\$90,018	
B	OUTSIDE SECURITY GUARDS									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BOCK , PATRICK				\$129,870	\$8,515	\$10,245	\$0	\$148,630	
B	SERVICING REP									

C	NONE		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
I	Schedule 15 Representational Activities	100 %		0 %		0 %		0 %		0 %
A	BOGGESS , RONALD			\$132,151	\$8,515	\$5,053	\$0		\$145,719	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	BOLEY , TIMOTHY			\$152,261	\$8,515	\$8,154	\$0		\$168,930	
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
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	BOLLMAN , KEVIN			\$131,949	\$8,515	\$13,499	\$0		\$153,963	
B	SERVICING REP									
C	NONE									
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	BONNER , JOANNE			\$132,707	\$8,515	\$3,996	\$0		\$145,218	
B	SERVICING REP									
C	NONE									
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	BOWLUS , CHRISTINE			\$19,500	\$5,019	\$0	\$0		\$24,519	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOXER , JASON			\$19,871	\$2,636	\$0	\$0		\$22,507	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOYKINS , TYIEKA			\$34,914	\$4,498	\$0	\$0		\$39,412	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRADFORD , MONICA			\$137,645	\$8,515	\$6,352	\$0		\$152,512	
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRAGG , DARRYL			\$85,519	\$0	\$257	\$0		\$85,776	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRANDON , CARMARA			\$73,777	\$0	\$2,048	\$0		\$75,825	
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRENNER , THOMAS			\$132,383	\$8,246	\$6,063	\$0		\$146,692	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BREWER , DENEEN			\$42,900	\$5,521	\$1,053	\$0		\$49,474	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BRIDGEWATER , CHELSEA			\$127,367		\$6,881		\$3,684		\$0	
B	ASSISTANT - MAJOR									\$137,932	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BRIDGEWATER , REBECCA			\$125,218		\$8,515		\$6,218		\$0	
B	SERVICING REP									\$139,951	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BRIEN , TODD			\$272,139		\$13,075		\$4,808		\$0	
B	EXECUTIVE ADMIN ASSISTANT									\$290,022	
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %	
A	BRITTON , JAMES			\$192,024		\$8,515		\$6,214		\$0	
B	ATTORNEY									\$206,753	
C	NONE										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	
A	BROCK , TRAVIS			\$22,360		\$3,070		\$1,205		\$0	
B	TEMPORARY ORGANIZER STAFF									\$26,635	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BRODIE , NORMAN			\$22,360		\$3,070		\$1,277		\$0	
B	TEMPORARY ORGANIZER STAFF									\$26,707	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BROMSEN , AMY			\$133,323		\$8,515		\$3,087		\$0	
B	SERVICING REP									\$144,925	
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %	
A	BROOKS , DONALD			\$187,874		\$10,015		\$14,079		\$0	
B	CHIEF OF STAFF									\$211,968	
C	NONE										
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	BROSNAN , HELEN			\$75,349		\$4,350		\$2,030		\$0	
B	ADMINISTRATIVE ASSISTANT									\$81,729	
C	NONE										
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	BROWN , HENRY			\$111,004		\$7,883		\$40,223		\$0	
B	SERVICING REP									\$159,110	
C	NONE										
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	BROWN , JEFFREY			\$123,507		\$8,515		\$4,921		\$0	
B	SERVICING REP									\$136,943	
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	BROWN , JESSIE			\$70,419		\$0		\$20		\$0	
B	INT'L OFFICER'S SECRETARY									\$70,439	
C	NONE										
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		

I	Representational Activities	39 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	61 %	Administration	0 %
A	BROWN , SEAN			\$14,300		\$1,840	\$0	\$0	\$16,140	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROWNWOODS , M MADELON			\$13,743		\$0	\$0	\$0	\$13,743	
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRUGLIO , REGINA			\$78,004		\$0	\$260	\$0	\$78,264	
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	BRUNER , LORI			\$49,922		\$0	\$0	\$0	\$49,922	
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRYANT-HARDWELL , JESSICA			\$122,484		\$8,515	\$8,008	\$0	\$139,007	
B	SERVICING REP									
C	NONE									
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	BRYNER , SHELLY			\$117,772		\$2,164	\$1,340	\$0	\$121,276	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BUCHALSKI , RYAN			\$117,199		\$8,388	\$4,304	\$0	\$129,891	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURGAN , TODD			\$82,852		\$0	\$1,340	\$0	\$84,192	
B	OUTSIDE SECURITY GUARDS									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BURGESS , CONCETTA			\$67,165		\$0	\$0	\$0	\$67,165	
B	CLERK TYPIST									
C	NONE									
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	BURGY , DARREN			\$128,930		\$8,515	\$6,539	\$0	\$143,984	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURNS , THOMAS			\$130,495		\$8,515	\$5,441	\$0	\$144,451	
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUSBY , KERSTYN			\$70,590		\$0	\$671	\$0	\$71,261	
B	INT'L OFFICER'S SECRETARY									
C	NONE									
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	BUSH , TIFFANY				\$123,508	\$6,696	\$3,302	\$0	\$133,506	
B	SERVICING REP									
C	NONE									
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	BUSHANA , PRIYANKA				\$16,900	\$2,929	\$1,577	\$0	\$21,406	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BYERS , PATRICK				\$160,524	\$8,515	\$5,268	\$0	\$174,307	
B	TOP ADMINISTRATIVE ASSIST									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BYRD , RASHON				\$131,833	\$8,515	\$7,327	\$0	\$147,675	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BYTNER , NATALIE				\$131,779	\$8,515	\$3,505	\$0	\$143,799	
B	SYSTEMS ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CAFFE , BEATRICE				\$33,800	\$4,350	\$0	\$0	\$38,150	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAIN , BENJAMIN				\$131,817	\$8,515	\$8,128	\$0	\$148,460	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAITO , TRACI				\$72,171	\$0	\$0	\$0	\$72,171	
B	BOOKKEEPER A									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CALDWELL , NICHOLAS				\$54,942	\$3,256	\$1,366	\$0	\$59,564	
B	ATTORNEY									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	CALLAHAN , JASON				\$130,113	\$8,515	\$6,863	\$0	\$145,491	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAMPBELL , BARRY				\$68,655	\$3,467	\$5,186	\$0	\$77,308	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAMPBELL , SHAWN				\$137,645	\$8,515	\$10,190	\$0	\$156,350	
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAMPBELL , VALERIE									

B	TEMPORARY ORGANIZER STAFF				\$25,350		\$7,154		\$0		\$0		\$32,504	
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	CANE , JUSTINE				\$53,300		\$7,614		\$1,283		\$0		\$62,197	
B	TEMPORARY ORGANIZER STAFF													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	CANTRELL , ALICIA				\$13,975		\$6,433		\$0		\$0		\$20,408	
B	TEMPORARY ORGANIZER STAFF													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	CARDAMONE , ANTHONY				\$65,611		\$0		\$0		\$0		\$65,611	
B	LEGAL ASSISTANT													
C	NONE													
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %				
A	CARDONA , JOSEPH				\$138,843		\$8,515		\$4,631		\$0		\$151,989	
B	SERVICING REP													
C	NONE													
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	CAREY , ZOE				\$67,582		\$3,091		\$786		\$0		\$71,459	
B	ORGANIZER													
C	NONE													
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	50 %				
A	CARLISLE , ALLISON				\$123,163		\$8,515		\$8,964		\$0		\$140,642	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %				
A	CARPENTER , MARY				\$73,457		\$0		\$1,114		\$0		\$74,571	
B	SECRETARY I (MAJOR DEPT)													
C	NONE													
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	CARR , MIA				\$122,689		\$8,515		\$2,888		\$0		\$134,092	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	CARRILLO , MANUEL				\$50,700		\$6,433		\$0		\$0		\$57,133	
B	TEMPORARY ORGANIZER STAFF													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	CARSON , JERRY				\$125,121		\$5,662		\$6,007		\$0		\$136,790	
B	ASSISTANT - MAJOR													
C	NONE													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	CARTER , LINDA				\$65,337		\$0		\$0		\$0		\$65,337	
B	INT'L OFFICER'S SECRETARY													
C	NONE													
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	19 %				
A	CARUSO , KATHLEEN				\$69,028		\$0		\$470		\$0		\$69,498	
B	SECRETARY I (MAJOR DEPT)													

C	NONE											
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	CASH , ALFONZO			\$150,910	\$8,515	\$7,161	\$0			\$166,586		
B	ASSISTANT - MAJOR											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CASH , YVONNE			\$132,707	\$8,515	\$6,881	\$0			\$148,103		
B	SERVICING REP											
C	NONE											
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	CATTELL , CHAD			\$132,151	\$8,515	\$6,739	\$0			\$147,405		
B	SERVICING REP											
C	NONE											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CAUCCI , PAOLO			\$226,947	\$8,575	\$7,081	\$0			\$242,603		
B	TOP ADMINISTRATIVE ASSIST											
C	NONE											
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	CHAMBERS , MAKISHA			\$143,622	\$8,515	\$6,304	\$0			\$158,441		
B	TOP ADMINISTRATIVE ASSIST											
C	NONE											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %		
A	CHANCE , TIMOTHY			\$123,255	\$8,515	\$9,719	\$0			\$141,489		
B	SERVICING REP											
C	NONE											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CHANDLER , ANTHONY			\$132,052	\$8,515	\$6,674	\$0			\$147,241		
B	SERVICING REP											
C	NONE											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CHANDLER , EMMA			\$59,956	\$0	\$493	\$0			\$60,449		
B	INT'L OFFICER'S SECRETARY											
C	NONE											
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	CHAPMAN , PINKNEY			\$53,300	\$7,614	\$5,158	\$0			\$66,072		
B	TEMPORARY ORGANIZER STAFF											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CHAVEZ , DIANA			\$92,537	\$0	\$0	\$0			\$92,537		
B	BOARD SECRETARY II											
C	NONE											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %		
A	CHEERS , LACY			\$20,150	\$4,517	\$0	\$0			\$24,667		
B	TEMPORARY ORGANIZER STAFF											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CHESTER , ERRICKA			\$63,769	\$0	\$0	\$0			\$63,769		
B	ADMINISTRATIVE SECRETARY											
C	NONE											

I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHIU , CHEUK HUNG									
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHIU , YIN PING									
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHOI , JANE									
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHUBICK , ALEX									
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHUNG-SWANSON , TIA									
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CIERS , RONKE									
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	CIESLAK , ANGELA									
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	CLASSON , GABRIEL									
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CLEMENEAU , UMA									
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COETZEE , CORIN									
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COHEN , DENTON									
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COIFFARD , GERARD									
B	SERVICING REP									
C	NONE									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %	
A	COLE , BRIAN			\$131,949		\$8,515		\$7,439		\$0	
B	SERVICING REP									\$147,903	
C	NONE										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	COLE , DENAYA			\$11,924		\$0		\$0		\$11,924	
B	SECRETARY I (MAJOR DEPT)										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	COLEMAN-WEATHERS , TIFFANY			\$121,015		\$8,515		\$6,180		\$0	
B	SERVICING REP									\$135,710	
C	NONE										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	COLLINS , DONNA			\$106,689		\$707		\$1,391		\$0	
B	ORGANIZER									\$108,787	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	COLLINS , MATTHEW			\$127,482		\$8,515		\$7,543		\$0	
B	SERVICING REP									\$143,540	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	COLLINS , ROBERT			\$133,753		\$3,237		\$4,568		\$0	
B	SERVICING REP									\$141,558	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CONNOP , BONNIE			\$70,480		\$0		\$0		\$0	
B	BOOKKEEPER A									\$70,480	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	CONRY , SHANNON			\$125,770		\$8,515		\$5,512		\$0	
B	SERVICING REP									\$139,797	
C	NONE										
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	COOK , SHAWN			\$122,589		\$8,515		\$10,155		\$0	
B	SERVICING REP									\$141,259	
C	NONE										
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	COOK , THOMAS			\$55,900		\$7,948		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$63,848	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	COOPER , SHIVONE			\$24,113		\$0		\$0		\$0	
B	BOOKKEEPER A									\$24,113	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	COPE , DANIELLE			\$68,777		\$0		\$0		\$0	
B	INT'L OFFICER'S SECRETARY									\$68,777	
C	NONE										
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %	

B	CLERK TYPIST				\$61,208		\$0		\$0		\$0		\$61,208
C	NONE												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	CURRENT , ELANJUA												
B	TOP ADMINISTRATIVE ASSIST				\$174,889		\$8,515		\$4,589		\$0		\$187,993
C	NONE												
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	D ANGELO , SEAN												
B	ASSISTANT MINOR				\$137,376		\$8,515		\$13,148		\$0		\$159,039
C	NONE												
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	DAIGNEAU , MICHAEL												
B	UTILITY REPAIRMAN				\$70,325		\$0		\$0		\$0		\$70,325
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	DANIELSON , RONDA												
B	SERVICING REP				\$85,309		\$2,867		\$1,510		\$0		\$89,686
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DARDEN , TIARA												
B	INT'L OFFICER'S SECRETARY				\$73,535		\$0		\$270		\$0		\$73,805
C	NONE												
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	DAVENPORT , CHARLES												
B	SERVICING REP				\$132,151		\$8,515		\$5,018		\$0		\$145,684
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DAVIS , ELISHAMA												
B	INT'L OFFICER'S SECRETARY				\$68,107		\$0		\$0		\$0		\$68,107
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	DAVIS , KELLI												
B	CLERK TYPIST				\$68,705		\$0		\$883		\$0		\$69,588
C	NONE												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %			
A	DAVIS , LAKEISHA												
B	TOP ADMINISTRATIVE ASSIST				\$174,833		\$8,515		\$4,730		\$0		\$188,078
C	NONE												
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	DAVIS , MARGARET												
B	TEMPORARY ORGANIZER STAFF				\$8,450		\$2,083		\$0		\$0		\$10,533
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DAY , LISA												
B	BOOKKEEPER A				\$12,484		\$0		\$0		\$0		\$12,484
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	DE SPAIN , LUCAS												
B	ASSISTANT - REGION				\$168,924		\$8,515		\$8,995		\$0		\$186,434

C	NONE											
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	DEANE , GORDON			\$132,383		\$8,515		\$3,714		\$0		\$144,612
B	SERVICING REP											
C	NONE											
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	DEDIC , SCOTT			\$132,151		\$8,515		\$8,785		\$0		\$149,451
B	SERVICING REP											
C	NONE											
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	DESSAU , EMMA			\$32,262		\$2,577		\$1,231		\$0		\$36,070
B	PUBLIC RELATIONS REP											
C	NONE											
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	DEVER , ROY			\$132,151		\$8,515		\$6,264		\$0		\$146,930
B	SERVICING REP											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	DEVIEZIN , BRIAN			\$40,915		\$3,256		\$1,248		\$0		\$45,419
B	SERVICING REP											
C	NONE											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	DEVRIEZE , ADRIEN			\$131,868		\$8,515		\$11,335		\$0		\$151,718
B	SERVICING REP											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	DEXTER , PATRICK			\$121,213		\$8,515		\$10,348		\$0		\$140,076
B	ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	DHUE , PIPER			\$73,641		\$0		\$100		\$0		\$73,741
B	INT'L OFFICER'S SECRETARY											
C	NONE											
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	19 %	
A	DI IACOVO , FRED			\$152,115		\$8,515		\$5,560		\$0		\$166,190
B	ASSISTANT - MAJOR											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	DIAZ , RICARDO			\$128,983		\$8,515		\$13,321		\$0		\$150,819
B	ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	DICKERSON , CHANELLE			\$70,783		\$0		\$325		\$0		\$71,108
B	INT'L OFFICER'S SECRETARY											
C	NONE											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	DICKOW , MARK			\$151,410		\$8,515		\$9,768		\$0		\$169,693
B	ASSISTANT - MAJOR											
C	NONE											

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DIEBEL , MATTHEW									
B	SERVICING REP				\$80,526	\$6,110	\$7,835		\$0	\$94,471
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DILTS , REBEKKAH									
B	TEMPORARY ORGANIZER STAFF				\$55,900	\$7,448	\$343		\$0	\$63,691
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DIMEGLIO , JOLI									
B	BOOKKEEPER A				\$32,881	\$0	\$0		\$0	\$32,881
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOKHO , JEFFREY									
B	DIRECTOR OF SPECIAL PROJE				\$182,805	\$8,515	\$5,364		\$0	\$196,684
C	NONE									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A	DOLAN , RORY									
B	SERVICING REP				\$129,951	\$8,515	\$9,167		\$0	\$147,633
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DONLEVY , MATTHEW									
B	SERVICING REP				\$122,472	\$8,515	\$5,398		\$0	\$136,385
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	DONOVAN , MICHAEL									
B	SERVICING REP				\$132,151	\$8,515	\$12,604		\$0	\$153,270
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DORNBUSH , AMELIA									
B	PUBLIC RELATIONS REP				\$69,130	\$4,446	\$2,993		\$0	\$76,569
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DORSEY , JOHNNIE									
B	ADMINISTRATIVE ASSISTANT				\$157,414	\$8,515	\$6,207		\$0	\$172,136
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	DOSS , ALBERT									
B	SERVICING REP				\$133,368	\$8,515	\$5,648		\$0	\$147,531
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	DOUGHERTY , AIDAN									
B	TEMPORARY ORGANIZER STAFF				\$29,900	\$3,877	\$0		\$0	\$33,777
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOWELL , MARK									
B	SERVICING REP				\$129,146	\$8,515	\$18,064		\$0	\$155,725
C	NONE									
I	Schedule 15	10 %	Schedule 16 Political Activities and	90 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration		
A	DRAKE , LAUREN				\$11,050		\$2,873		\$0		\$13,923
B	TEMPORARY ORGANIZER STAFF								\$0		
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	DRENNING , MATTHEW				\$120,087		\$8,515		\$871		\$129,473
B	SYSTEMS ANALYST								\$0		
C	NONE										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	DRURY , JONATHAN				\$100,733		\$7,123		\$40,835		\$148,691
B	SERVICING REP								\$0		
C	NONE										
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	DRYBURGH , ERIC				\$111,086		\$6,236		\$11,767		\$129,089
B	ASSISTANT - MAJOR								\$0		
C	NONE										
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	DUBREE , RONNIE				\$132,151		\$8,515		\$5,772		\$146,438
B	SERVICING REP								\$0		
C	NONE										
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	DUETY , ASHLEY				\$68,642		\$0		\$2,239		\$70,881
B	SECRETARY I (MAJOR DEPT)								\$0		
C	NONE										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	DUNN , GREGG				\$137,894		\$8,515		\$5,795		\$152,204
B	ASSISTANT MINOR								\$0		
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	DUNN , JODEY				\$98,878		\$4,185		\$4,622		\$107,685
B	ASSISTANT - MAJOR								\$0		
C	NONE										
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	DVORAK , GINA				\$54,600		\$7,279		\$0		\$61,879
B	TEMPORARY ORGANIZER STAFF								\$0		
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	EADDY , WILLIAM				\$114,861		\$2,842		\$8,698		\$126,401
B	ASSISTANT - MAJOR								\$0		
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	EAKER , ABIGAIL				\$9,936		\$2,607		\$0		\$12,543
B	TEMPORARY ORGANIZER STAFF								\$0		
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	EARLY , LISA				\$50,098		\$0		\$0		\$50,098
B	SECRETARY I (MAJOR DEPT)								\$0		
C	NONE										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	

A	EBLIN , JOHN				\$155,665		\$6,518		\$14,010		\$0		\$176,193	
B	ADMINISTRATIVE ASSISTANT													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	ECHEVERRIA , ESPERANSA				\$131,949		\$8,515		\$7,046		\$0		\$147,510	
B	ORGANIZER													
C	NONE													
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	ECHKSON , DANIEL				\$80,470		\$6,110		\$515		\$0		\$87,095	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	EDWARDS , R SCOTT				\$132,151		\$8,515		\$16,525		\$0		\$157,191	
B	AUDITOR													
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %				
A	EISENBERG , AARON				\$119,990		\$8,515		\$1,516		\$0		\$130,021	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %				
A	ELLEDGE , SHERROD				\$134,502		\$8,390		\$7,494		\$0		\$150,386	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	ELLIS , WILLIAM				\$151,410		\$7,015		\$10,398		\$0		\$168,823	
B	ASSISTANT - MAJOR													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	EPLEY , MARK				\$132,383		\$8,515		\$11,225		\$0		\$152,123	
B	SERVICING REP													
C	NONE													
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	ERNSTES , DANNY				\$132,383		\$7,863		\$5,027		\$0		\$145,273	
B	SERVICING REP													
C	NONE													
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	ERVIN , BECKY				\$151,258		\$8,515		\$6,829		\$0		\$166,602	
B	ASSISTANT - MAJOR													
C	NONE													
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	ESCANDON , ROY				\$132,582		\$8,515		\$7,641		\$0		\$148,738	
B	PUBLIC RELATIONS REP													
C	NONE													
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	ESKRIDGE , RILEY				\$157,255		\$7,608		\$7,276		\$0		\$172,139	
B	ADMINISTRATIVE ASSISTANT													
C	NONE													
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	ESPINOSA , YOLANDA													

B	BOARD SECRETARY I				\$70,720	\$0	\$0	\$0	\$70,720	
C	NONE									
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	ESPINOSA-ORGANIS , LUIS				\$30,147	\$2,438	\$381	\$0	\$32,966	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EVANS , LANEICE				\$125,452	\$8,515	\$4,987	\$0	\$138,954	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EVANS , SHELLEY				\$48,411	\$0	\$894	\$0	\$49,305	
B	ADMINISTRATIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	EVERETT , LONNIE				\$127,632	\$8,515	\$18,866	\$0	\$155,013	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FABER , JEFFREY				\$151,145	\$8,515	\$5,621	\$0	\$165,281	
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FARRELL , LAUREN				\$172,964	\$8,575	\$15,113	\$0	\$196,652	
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
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	FAYAD , MICHELLE				\$132,151	\$8,515	\$3,331	\$0	\$143,997	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FAZELI , MAXWELL				\$150,722	\$8,515	\$3,268	\$0	\$162,505	
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FEHR , AMY				\$78,329	\$5,971	\$1,927	\$0	\$86,227	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	FELDER , FRANCESCA				\$55,900	\$7,948	\$0	\$0	\$63,848	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FENG , THEODORE				\$157,255	\$8,515	\$6,226	\$0	\$171,996	
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FERNANDEZ , GLORIA				\$65,026	\$0	\$0	\$0	\$65,026	
B	ADMINISTRATIVE SECRETARY									
C	NONE									

I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FRANZ , SAM			\$11,700		\$2,971		\$0		\$14,671
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FRAY , MICHAEL			\$131,668		\$3,467		\$6,007		\$141,142
B	SERVICING REP							\$0		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FREDLINE , BRIAN			\$124,442		\$4,923		\$5,748		\$135,113
B	SERVICING REP							\$0		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FREEMAN , CHRISTIAAN			\$112,287		\$4,923		\$4,928		\$122,138
B	SERVICING REP							\$0		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FRENCH , ROBERT			\$68,824		\$8,192		\$4,966		\$81,982
B	TP CLASS 3							\$0		
C	NONE									
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	FRICKSON , TIMOTHY			\$125,614		\$8,515		\$3,884		\$138,013
B	SERVICING REP							\$0		
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FRIEDBERG , EMILY			\$165,503		\$8,515		\$3,169		\$177,187
B	TOP ADMINISTRATIVE ASSIST							\$0		
C	NONE									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	25 %
A	FRIEDFELD , MAX			\$54,600		\$7,279		\$555		\$62,434
B	TEMPORARY ORGANIZER STAFF							\$0		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FRONHEISER , KEVIN			\$125,848		\$8,515		\$9,041		\$143,404
B	SERVICING REP							\$0		
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	FROST , COREY			\$76,260		\$5,708		\$4,704		\$86,672
B	SERVICING REP							\$0		
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FUDGE , KATHARINE			\$68,706		\$0		\$0		\$68,706
B	BOOKKEEPER BI							\$0		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FUHR , STEPHANIE			\$67,930		\$0		\$0		\$67,930
B	CLERK TYPIST							\$0		
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A			Lobbying												
B	FURMAN , JONAH				\$162,748		\$8,515		\$4,055		\$0		\$175,318		
C	NONE														
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A	GADD , ERIC				\$124,740		\$8,515		\$8,263		\$0		\$141,518		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities		98 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GAFA , KENNETH				\$132,383		\$8,515		\$5,011		\$0		\$145,909		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GAJEWSKI , STEPHEN				\$92,536		\$3,467		\$1,427		\$0		\$97,430		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GALLAGHER , CHRISTOPHER				\$152,115		\$8,515		\$7,549		\$0		\$168,179		
B	ASSISTANT - MAJOR														
C	NONE														
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	GALLO , MARIA				\$71,201		\$0		\$0		\$0		\$71,201		
B	BOARD SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		9 %
A	GAMBRILL , ABBY				\$20,800		\$5,354		\$0		\$0		\$26,154		
B	TEMPORARY ORGANIZER STAFF														
C	NONE														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GARLAND , ROBERT				\$150,787		\$8,515		\$9,149		\$0		\$168,451		
B	ASSISTANT - MAJOR														
C	NONE														
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	GARZA , MARTI				\$49,963		\$3,256		\$2,085		\$0		\$55,304		
B	TP CLASS 5														
C	NONE														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GATES , FRANK				\$147,350		\$8,515		\$3,421		\$0		\$159,286		
B	ASSISTANT - MAJOR														
C	NONE														
I	Schedule 15 Representational Activities		60 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	GAVIGAN , IAN				\$33,150		\$5,217		\$0		\$0		\$38,367		
B	TEMPORARY ORGANIZER STAFF														
C	NONE														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GEDNEY , JOHN				\$129,664		\$4,489		\$3,022		\$0		\$137,175		
B	SERVICING REP														
C	NONE														
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	GEIGER , PATRICIA									
B	SERVICING REP				\$131,817	\$8,515	\$7,090	\$0	\$147,422	
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GEIS-LAFATA , CYNTHIA				\$78,724	\$0	\$2,017	\$0	\$80,741	
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %
A	GERASIMOVICH , JOSEPH				\$159,463	\$0	\$0	\$0	\$159,463	
B	HEATING/AIR COND OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GEROMIN , KIMBERLY				\$150,764	\$4,923	\$2,524	\$74,000	\$232,211	
B	CHIEF ACCOUNTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GIARDINA , CARMEN				\$151,872	\$8,515	\$6,601	\$0	\$166,988	
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
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	GIBBS , MENNEN				\$131,868	\$8,515	\$6,874	\$0	\$147,257	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GILBERT , JOSHUA				\$131,868	\$8,515	\$6,963	\$0	\$147,346	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GILLEY , DARIN				\$36,308	\$1,628	\$649	\$0	\$38,585	
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	GILLIM , MATTHEW				\$167,187	\$6,479	\$3,373	\$0	\$177,039	
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GLASS , DWAYNE				\$56,969	\$4,212	\$3,625	\$0	\$64,806	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GLENN , RAENELL				\$151,100	\$8,515	\$5,151	\$0	\$164,766	
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GLENNING , MICHAEL				\$131,949	\$8,515	\$7,991	\$0	\$148,455	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GODFREY , A. DAVERE				\$150,764	\$8,515	\$6,971	\$0	\$166,250	
B	ASSISTANT - MAJOR									

C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GODFREY , DON										
B	SERVICING REP			\$122,712		\$7,118	\$5,887		\$0		\$135,717
C	NONE										
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	GODLEWSKI , MICHAEL										
B	ASSISTANT - MAJOR			\$155,707		\$6,793	\$3,138		\$0		\$165,638
C	NONE										
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	GODLEWSKI , PATRICIA										
B	GENERAL A - MAINTENANCE			\$41,388		\$0	\$0		\$0		\$41,388
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	GOFF , ROBERT										
B	ASSISTANT - MAJOR			\$150,914		\$8,515	\$9,138		\$0		\$168,567
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GOINS , AMANDA										
B	SERVICING REP			\$131,949		\$8,429	\$9,440		\$0		\$149,818
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GOMEZ , CARMEN										
B	INT'L OFFICER'S SECRETARY			\$70,715		\$0	\$0		\$0		\$70,715
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GOMEZ , THOMAS										
B	SERVICING REP			\$131,949		\$8,515	\$6,989		\$0		\$147,453
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GOODRICH , ANDREA										
B	SERVICING REP			\$131,868		\$8,515	\$5,056		\$0		\$145,439
C	NONE										
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	GOODWIN , DARRYL										
B	ADMINISTRATIVE ASSISTANT			\$157,809		\$8,515	\$6,492		\$0		\$172,816
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GORDISH , EDWARD										
B	SERVICING REP			\$78,518		\$5,971	\$3,816		\$0		\$88,305
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GORDON , DEMETRIA										
B	ASSISTANT - MAJOR			\$150,752		\$8,515	\$8,710		\$0		\$167,977
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GOTINSKY , KEVIN										
B	TOP ADMINISTRATIVE ASSIST			\$177,942		\$8,515	\$12,499		\$0		\$198,956
C	NONE										

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GRACE , FRANKLIN			\$150,914		\$8,515		\$8,242		\$0	
B	ASSISTANT - MAJOR									\$167,671	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GRADONI , MARK			\$14,300		\$1,840		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$16,140	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GRAUGARD , CATHERINE			\$70,697		\$0		\$519		\$0	
B	BOARD SECRETARY I									\$71,216	
C	NONE										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	GREEN , JACOB			\$13,975		\$6,654		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$20,629	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GRIFFIN , REGINAL			\$132,151		\$5,927		\$5,890		\$0	
B	SERVICING REP									\$143,968	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GRIGGS , MORGAN			\$64,445		\$0		\$193		\$0	
B	CLERK TYPIST									\$64,638	
C	NONE										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GRIGSBY , AVERY			\$123,099		\$8,515		\$14,156		\$0	
B	ORGANIZER									\$145,770	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GROVES , ASHLEE			\$22,360		\$3,695		\$4,832		\$0	
B	TEMPORARY ORGANIZER STAFF									\$30,887	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GRUENER , STEVEN			\$126,447		\$8,515		\$7,420		\$0	
B	SERVICING REP									\$142,382	
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GRZYWACZ , JASON			\$145,178		\$8,515		\$9,317		\$0	
B	ASSISTANT - MAJOR									\$163,010	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GUARINO , JENNIFER			\$19,871		\$2,607		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$22,478	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GUINN , ANDREA			\$78,314		\$4,212		\$1,048		\$0	
B	PUBLIC RELATIONS REP									\$83,574	
C	NONE										
I	Schedule 15	75 %	Schedule 16 Political Activities and	25 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %	

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	GUTIERREZ , YESSENIA									
B	LAW CLERK				\$10,000	\$0	\$0	\$0	\$10,000	
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GUZMAN , ALEJANDRO									
B	TP CLASS 4				\$43,011	\$3,117	\$2,612	\$0	\$48,740	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HACKERT , KRYSTAL									
B	BOOKKEEPER BI				\$68,025	\$0	\$40	\$0	\$68,065	
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	HAHN , GERTRUDE									
B	AUDITOR				\$131,868	\$8,515	\$7,836	\$0	\$148,219	
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	HALL , JEFFREY									
B	SERVICING REP				\$132,231	\$8,515	\$12,971	\$0	\$153,717	
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HALL , KRISTINE									
B	SERVICING REP				\$122,169	\$8,515	\$5,017	\$0	\$135,701	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HALL-KNIGHT , ELIZABETH									
B	INT'L OFFICER'S SECRETARY				\$70,392	\$0	\$293	\$0	\$70,685	
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	HAMILTON , CHARLES									
B	ORGANIZER				\$131,451	\$5,115	\$5,086	\$0	\$141,652	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAMILTON , KENNETH									
B	TEMPORARY ORGANIZER STAFF				\$19,871	\$2,607	\$162	\$0	\$22,640	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HANDE , RUTHANN									
B	SERVICING REP				\$80,670	\$0	\$0	\$0	\$80,670	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HANSON , ALAN									
B	ASSISTANT - MAJOR				\$127,254	\$7,123	\$26,488	\$0	\$160,865	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARDAWAY , SABRINA									
B	SECRETARY I (MAJOR DEPT)				\$14,641	\$0	\$0	\$0	\$14,641	
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	SERVICING REP				\$131,949	\$5,666	\$5,389	\$0	\$143,004	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAWKINS , HARVEY				\$157,255	\$8,515	\$8,725	\$0	\$174,495	
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAWS , DAISY				\$15,058	\$1,219	\$254	\$0	\$16,531	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAYNIE , ANNASTASIA				\$34,450	\$4,985	\$0	\$0	\$39,435	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAZELTON , NATALIE				\$21,192	\$0	\$0	\$0	\$21,192	
B	BOARD SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	HEARD , RODERICK				\$157,513	\$8,515	\$6,741	\$0	\$172,769	
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HEBERT , LAURA				\$122,261	\$8,515	\$4,727	\$0	\$135,503	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HEFTY , CAMALEE				\$99,832	\$8,212	\$9,758	\$0	\$117,802	
B	ORGANIZER									
C	NONE									
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	HEGGIE , ERIC				\$141,861	\$8,515	\$6,570	\$0	\$156,946	
B	ASSISTANT - MAJOR									
C	NONE									
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	HEINEKE , MARCELLA				\$6,825	\$3,421	\$0	\$0	\$10,246	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HENRY , SCOTT				\$132,151	\$8,515	\$4,549	\$0	\$145,215	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HERNANDEZ , BLAKE				\$19,500	\$5,019	\$0	\$0	\$24,519	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HERNANDEZ , CHRISTINA				\$59,004	\$4,350	\$38,481	\$0	\$101,835	
B	SERVICING REP									

C	NONE		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
I	Schedule 15 Representational Activities	100 %		0 %		0 %		0 %		0 %
A	HERNANDEZ , FERNANDO				\$131,807	\$8,515	\$11,535	\$0		\$151,857
B	ORGANIZER									
C	NONE									
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	HERNANDEZ , JOE				\$136,699	\$8,515	\$10,558	\$0		\$155,772
B	ORGANIZER									
C	NONE									
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	HICHENS , KEIR				\$19,871	\$2,607	\$1,049	\$0		\$23,527
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HIESTAND , RYAN				\$130,804	\$8,515	\$6,831	\$0		\$146,150
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HIGGINS , ANNABELLE				\$35,100	\$4,546	\$0	\$0		\$39,646
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HILDING , KATHRYN				\$68,642	\$0	\$0	\$0		\$68,642
B	SECRETARY I (MAJOR DEPT)									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	HILL , CANDACE				\$21,343	\$0	\$0	\$0		\$21,343
B	SECRETARY I (MAJOR DEPT)									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HILL , COREY				\$40,932	\$3,256	\$2,318	\$0		\$46,506
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HILL , ELISABETH				\$36,647	\$0	\$0	\$0		\$36,647
B	KITCHEN HOTEL LEAD									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	HILL , ETHAN				\$99,784	\$8,212	\$2,197	\$0		\$110,193
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	HILLYARD , LARRY				\$131,949	\$8,515	\$8,588	\$0		\$149,052
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HINES , FRANK				\$123,173	\$8,515	\$8,127	\$0		\$139,815
B	SERVICING REP									
C	NONE									

I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HINTZE , THOMAS			\$123,142		\$8,515		\$10,034		\$0	
B	SERVICING REP									\$141,691	
C	NONE										
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	HIRSCH , ADAM			\$12,350		\$3,208		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$15,558	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HIRSHBERG , YONATAN			\$55,900		\$7,948		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$63,848	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HO , KELVIN			\$122,547		\$8,515		\$9,451		\$0	
B	SERVICING REP									\$140,513	
C	NONE										
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	HOFFREY , KARL			\$27,950		\$7,448		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$35,398	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HOGAN , JOSHUA			\$131,949		\$8,515		\$12,650		\$0	
B	SERVICING REP									\$153,114	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HOLLINGSWORTH , BRENT			\$92,311		\$236		\$1,151		\$0	
B	SERVICING REP									\$93,698	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HOLLINGSWORTH , CRAIG			\$132,705		\$8,515		\$8,795		\$0	
B	SERVICING REP									\$150,015	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HOLLINGSWORTH , MICHAEL			\$126,052		\$8,515		\$30,567		\$0	
B	ORGANIZER									\$165,134	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HOLMES , MICHAEL			\$132,151		\$8,515		\$8,621		\$0	
B	SERVICING REP									\$149,287	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HOLTON , JAMES			\$150,822		\$8,515		\$15,191		\$0	
B	ASSISTANT - MAJOR									\$174,528	
C	NONE										
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	HONSINGER , EDWARD			\$150,861		\$8,515		\$12,773		\$0	
B	ASSISTANT - MAJOR									\$172,149	
C	NONE										
I	Schedule 15	100 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %	

	Representational Activities		Lobbying		Contributions		General Overhead		Administration		
A	HUANG , SIWEI				\$29,900		\$3,877		\$0		\$33,777
B	TEMPORARY ORGANIZER STAFF										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HUBBARD , ANDREA				\$22,271		\$0		\$455		\$22,726
B	INT'L OFFICER'S SECRETARY										
C	NONE										
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %	
A	HUDDLESTON , DANNY				\$94,327		\$3,342		\$4,306		\$101,975
B	SERVICING REP										
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HUDDLESTON , KEVIN				\$131,896		\$8,425		\$10,707		\$151,028
B	SERVICING REP										
C	NONE										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HUGEBACK , WILLIAM				\$52,186		\$6,535		\$824		\$59,545
B	TEMPORARY ORGANIZER STAFF										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HUNTLEY , CATRINA				\$129,586		\$8,515		\$7,944		\$146,045
B	ADMINISTRATIVE ACCOUNTANT										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	HUSSEIN , DIANA				\$92,435		\$6,490		\$1,790		\$100,715
B	PUBLIC RELATIONS REP										
C	NONE										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HUSTON , TAWANA				\$23,055		\$0		\$0		\$23,055
B	ADMINISTRATIVE SECRETARY										
C	NONE										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HUYNH , KHANG				\$37,700		\$4,852		\$318		\$42,870
B	TEMPORARY ORGANIZER STAFF										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	INJERD , IVIK				\$122,738		\$8,515		\$4,331		\$135,584
B	SYSTEMS ANALYST										
C	NONE										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	INMAN , DAVID				\$129,174		\$8,515		\$9,340		\$147,029
B	SERVICING REP										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	IRVINE , DOUGLAS				\$129,993		\$8,515		\$8,917		\$147,425
B	SERVICING REP										
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	

B	ADMINISTRATIVE ASSISTANT				\$124,052		\$6,869		\$4,239		\$0		\$135,160	
C	NONE													
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %			
A	JOHNSON , DARRELL				\$126,131		\$8,515		\$16,913		\$0		\$151,559	
B	ORGANIZER													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	JOHNSON , GERRY				\$157,152		\$8,515		\$11,923		\$0		\$177,590	
B	ADMINISTRATIVE ASSISTANT													
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JOHNSON , TERRANCE				\$150,752		\$8,515		\$5,852		\$0		\$165,119	
B	ASSISTANT - MAJOR													
C	NONE													
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	JOHNSON , TIFFANY				\$151,196		\$8,515		\$5,619		\$0		\$165,330	
B	BENEFIT REP													
C	NONE													
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	JONES , CLEVELAND				\$126,424		\$8,515		\$8,825		\$0		\$143,764	
B	ADMINISTRATIVE ASSISTANT													
C	NONE													
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %			
A	JONES , KELLY				\$54,310		\$0		\$0		\$0		\$54,310	
B	BOOKKEEPER BI													
C	NONE													
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	JONES , LASHAWNA				\$25,829		\$2,037		\$2,396		\$0		\$30,262	
B	AUDITOR													
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %			
A	JONES , ROBERT				\$132,151		\$8,515		\$7,175		\$0		\$147,841	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	JOSLYN , EMMA				\$99,779		\$8,115		\$8,714		\$0		\$116,608	
B	ORGANIZER													
C	NONE													
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	JOY , ANDREA				\$56,845		\$0		\$0		\$0		\$56,845	
B	SECRETARY I (MAJOR DEPT)													
C	NONE													
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	JURAKHAN , ARINDAM				\$19,871		\$2,607		\$0		\$0		\$22,478	
B	TEMPORARY ORGANIZER STAFF													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	KALMAN , MICHAEL				\$32,289		\$2,577		\$2,794		\$0		\$37,660	
B	SERVICING REP													
C	NONE													

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	KANDLBINDER , DANIEL			\$133,368		\$8,515		\$7,230		\$0		\$149,113
B	SERVICING REP											
C	NONE											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	KARAZIA , ALAN			\$157,513		\$8,515		\$4,163		\$0		\$170,191
B	ADMINISTRATIVE ASSISTANT											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	KARAZIA , CYNTHIA			\$70,304		\$0		\$0		\$0		\$70,304
B	LEGAL ASSISTANT											
C	NONE											
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A	KARGES , WILLIAM			\$230,018		\$12,265		\$3,995		\$0		\$246,278
B	GENERAL COUNSEL											
C	NONE											
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	10 %		
A	KARNAFEL , DAVID			\$151,145		\$8,515		\$8,020		\$0		\$167,680
B	ASSISTANT - MAJOR											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	KARNES , CRAIG			\$131,868		\$8,515		\$6,408		\$0		\$146,791
B	SERVICING REP											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	KEAG , HEATHER			\$139,980		\$8,262		\$7,272		\$0		\$155,514
B	SERVICING REP											
C	NONE											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	KEASER , SAMUEL			\$10,800		\$0		\$0		\$0		\$10,800
B	LAW CLERK											
C	NONE											
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A	KEATTS , BRANDON			\$180,861		\$8,515		\$20,839		\$0		\$210,215
B	TOP ADMINISTRATIVE ASSIST											
C	NONE											
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	KELLUMS , CHAD			\$71,916		\$5,431		\$3,527		\$0		\$80,874
B	SERVICING REP											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	KELLY , DREW			\$150,741		\$8,515		\$8,788		\$0		\$168,044
B	ASSISTANT - MAJOR											
C	NONE											
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %		
A	KENDALL , YONETTA			\$126,794		\$8,515		\$4,805		\$0		\$140,114
B	PUBLIC RELATIONS REP											
C	NONE											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			

I	Representational Activities	0 %	Political Activities and Lobbying	34 %	Contributions	66 %	General Overhead	0 %	Administration	0 %
A	KENNEDY , KEITH			\$140,631		\$0	\$0	\$0		\$140,631
B	HEATING/AIR COND OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KENSHUR , NATHAN			\$39,650		\$7,573	\$0	\$0		\$47,223
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KEOPPEN , ERIN			\$19,871		\$2,636	\$0	\$0		\$22,507
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KERR , MICHAEL			\$145,737		\$8,515	\$8,433	\$0		\$162,685
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIM , KI YOUNG			\$41,600		\$5,354	\$1,018	\$0		\$47,972
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIMBROUGH , KATIE			\$66,774		\$0	\$20	\$0		\$66,794
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	KINDER , EMILIE			\$69,514		\$0	\$0	\$0		\$69,514
B	ADMINISTRATIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KING , DUANA			\$128,009		\$8,515	\$4,051	\$0		\$140,575
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KING , JERRY			\$131,698		\$8,515	\$4,907	\$0		\$145,120
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KISHBAUGH-MAISH , JACKSON			\$35,100		\$4,517	\$0	\$0		\$39,617
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KLOC , AMY			\$122,392		\$8,515	\$10,289	\$0		\$141,196
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KNABLE , NICHOLAS			\$55,900		\$7,948	\$342	\$0		\$64,190
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

		Lobbying									
A	KNIGHT , JOANNA										
B	GENERAL A - MAINTENANCE		\$46,860		\$0		\$0		\$0		\$46,860
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	KNOX , ANGELA										
B	ADMINISTRATIVE SECRETARY		\$64,251		\$0		\$0		\$0		\$64,251
C	NONE										
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	
A	KOHNERT-YOUNT , ALEXANDRA										
B	ASSISTANT - REGION		\$168,882		\$8,515		\$6,839		\$0		\$184,236
C	NONE										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	KOSHEBA , DANIEL										
B	SERVICING REP		\$132,383		\$8,515		\$14,351		\$0		\$155,249
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	KOTTALIS , THOMAS										
B	SERVICING REP		\$124,086		\$8,515		\$8,874		\$0		\$141,475
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	KRUMM , THEODORE										
B	SERVICING REP		\$131,868		\$8,515		\$5,629		\$0		\$146,012
C	NONE										
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	KUCHABSKY , SHARON										
B	SWITCHBOARD OPERATOR		\$67,978		\$0		\$0		\$0		\$67,978
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	KUMASI-NAKURU , FANINA										
B	SECURITY		\$117,449		\$7,500		\$2,094		\$0		\$127,043
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	KURZYNYEC , THOMAS										
B	SERVICING REP		\$106,020		\$4,185		\$7,664		\$0		\$117,869
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	LACEY , JACQUELINE										
B	SECRETARY I (MAJOR DEPT)		\$60,772		\$0		\$368		\$0		\$61,140
C	NONE										
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %	
A	LACOUR , MICHAEL										
B	INFO TECH SYSTEMS DIRECTO		\$192,576		\$8,515		\$5,557		\$0		\$206,648
C	NONE										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	LAFAVE , PAUL										
B	SERVICING REP		\$125,501		\$8,515		\$7,597		\$0		\$141,613
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	

			Lobbying							
A	LAFRENIERE , PETER									
B	TP CLASS 3			\$69,435	\$7,554	\$7,628	\$0	\$84,617		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAKEMAN , JAMES									
B	SERVICING REP			\$131,949	\$8,515	\$8,430	\$0	\$148,894		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LANG , KENNETH									
B	ADMINISTRATIVE ASSISTANT			\$157,513	\$8,515	\$16,150	\$0	\$182,178		
C	NONE									
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	LASHBROOK , RANDY									
B	SERVICING REP			\$125,456	\$8,515	\$7,604	\$0	\$141,575		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAWS , SARAH									
B	ATTORNEY			\$162,622	\$8,515	\$7,017	\$0	\$178,154		
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAWSON , JERRY									
B	ASSISTANT MINOR			\$134,704	\$8,515	\$9,765	\$0	\$152,984		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAZZARA , ETHAN									
B	INT'L OFFICER'S SECRETARY			\$65,811	\$0	\$10,000	\$0	\$75,811		
C	NONE									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	LE , DAWN									
B	TOP ADMINISTRATIVE ASSIST			\$18,300	\$887	\$11,180	\$0	\$30,367		
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A	LEAKE , MARY									
B	INT'L OFFICER'S SECRETARY			\$73,527	\$0	\$298	\$0	\$73,825		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	LEE , LOREESE									
B	ASSISTANT - MAJOR			\$150,914	\$8,515	\$7,392	\$0	\$166,821		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEEDS , LANI									
B	ADMINISTRATIVE ACCOUNTANT			\$133,651	\$8,515	\$4,468	\$0	\$146,634		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LEISS , JAMIE									
B	ORGANIZER			\$132,151	\$7,244	\$7,495	\$0	\$146,890		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

B	TEMPORARY ORGANIZER STAFF				\$55,900		\$7,948		\$0		\$0		\$63,848	
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	LOPEZ DEL VALLE , WILKIN				\$132,168		\$8,515		\$6,052		\$0		\$146,735	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	LOPEZ RAMIREZ , DESIREE				\$132,196		\$8,515		\$2,931		\$0		\$143,642	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	LOWERY , MONIQUE				\$56,197		\$0		\$0		\$0		\$56,197	
B	BOOKKEEPER A													
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A	LOYD , DELRICO				\$174,752		\$8,515		\$13,188		\$0		\$196,455	
B	TOP ADMINISTRATIVE ASSIST													
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %				
A	LUBACZEWSKI , SCOTT				\$123,305		\$8,390		\$11,856		\$0		\$143,551	
B	SERVICING REP													
C	NONE													
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	LUCAJ , PASHKO				\$124,448		\$8,515		\$13,131		\$0		\$146,094	
B	AUDITOR													
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %				
A	LUCAS , BILL				\$125,869		\$8,515		\$4,393		\$0		\$138,777	
B	ORGANIZER													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	LUNDBERG , KRISTY				\$136,614		\$2,281		\$1,553		\$0		\$140,448	
B	ASSISTANT - MAJOR													
C	NONE													
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %				
A	LUTZ , CHRISTOPHER				\$78,340		\$5,981		\$7,234		\$0		\$91,555	
B	SERVICING REP													
C	NONE													
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	MACEY , EDWARD				\$187,396		\$8,515		\$3,973		\$0		\$199,884	
B	ATTORNEY													
C	NONE													
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	10 %				
A	MACK , GILL				\$129,590		\$8,515		\$8,237		\$0		\$146,342	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	MADDOX , MICHAEL				\$132,151		\$8,515		\$13,460		\$0		\$154,126	
B	SERVICING REP													
C	NONE													

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAGARRO , ERIN				\$35,100	\$4,517	\$157	\$0	\$39,774	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAHON , GRIFFIN				\$55,900	\$7,948	\$196	\$0	\$64,044	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAJURE , LYDIA				\$113,214	\$6,742	\$2,870	\$0	\$122,826	
B	ORGANIZER									
C	NONE									
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	MALLON , KAROL				\$132,231	\$8,515	\$8,975	\$0	\$149,721	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MALOY , MICKEY				\$129,616	\$8,515	\$3,791	\$0	\$141,922	
B	SYSTEMS ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MANSKER , MICHAEL				\$123,306	\$8,515	\$9,341	\$0	\$141,162	
B	SERVICING REP									
C	NONE									
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	MARKOVSKI , JOHN				\$130,843	\$8,265	\$8,681	\$0	\$147,789	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARKRAY , TRACY				\$143,972	\$8,515	\$32,351	\$0	\$184,838	
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARQUARDT , GREGORY				\$134,485	\$8,515	\$7,360	\$0	\$150,360	
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARSH , JIMMY				\$125,461	\$8,515	\$16,300	\$0	\$150,276	
B	SERVICING REP									
C	NONE									
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	MARTIN , ALEXANDER				\$20,150	\$5,187	\$0	\$0	\$25,337	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTIN , JERMAINE				\$122,119	\$8,515	\$7,411	\$0	\$138,045	
B	SERVICING REP									
C	NONE									
I	Schedule 15	100 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	MASINO , SHARON									
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MASON , FLOYD									
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MASON , JOSEPH									
B	SYSTEMS ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MATARASSO , AVI									
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MATHIS , TROY									
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MATTHEWS , DAVID									
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MATTHEWS , GIOVANNA									
B	RESEARCH SPECIALIST									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAURER , RHONDA									
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAXWELL , BUDDY									
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAYBERRY-RAYMOND , LISA									
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAYHUGH , JUSTIN									
B	PUBLIC RELATIONS REP									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MC COLLUM , JOHN									
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

B	SERVICING REP				\$123,156	\$8,515	\$6,947	\$0	\$138,618	
C	NONE									
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	MCGRATH , DANIEL				\$122,748	\$8,515	\$11,497	\$0	\$142,760	
B	SERVICING REP									
C	NONE									
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	MCKENNA , AUDREY				\$13,757	\$0	\$0	\$0	\$13,757	
B	SECRETARY I (MAJOR DEPT)									
C	NONE									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %
A	MCKIVENS , MONICA				\$151,145	\$8,515	\$9,995	\$0	\$169,655	
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCNEILL , ANTHONY				\$131,949	\$8,515	\$6,233	\$0	\$146,697	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCNEILL , JAMES				\$151,258	\$8,515	\$11,872	\$0	\$171,645	
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCTAGGART , CHRISTOPHER				\$131,949	\$8,515	\$5,634	\$0	\$146,098	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MEADORS , TIMOTHY				\$132,151	\$8,515	\$7,340	\$0	\$148,006	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MEDINA , MARIA				\$150,881	\$8,515	\$5,853	\$0	\$165,249	
B	ASSISTANT - MAJOR									
C	NONE									
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	MELARA , JOSE				\$131,949	\$8,515	\$6,526	\$0	\$146,990	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	METHNER , ROBERT				\$71,902	\$0	\$0	\$0	\$71,902	
B	BOOKKEEPER A									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MEYER , PATRICK				\$124,136	\$8,166	\$5,764	\$0	\$138,066	
B	SERVICING REP									
C	NONE									
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	MEYERS , EDITH				\$38,779	\$3,117	\$1,176	\$0	\$43,072	
B	ADMINSTRATIVE ACCOUNTANT									

[illegible]

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MITCHELL , CHARLES			\$38,939		\$1,358		\$3,462		\$0	
B	PUBLIC RELATIONS REP									\$43,759	
C	NONE										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MOLDENHAUER , SCOTT			\$122,717		\$8,515		\$6,128		\$0	
B	SERVICING REP									\$137,360	
C	NONE										
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	MONTLOUIS , GREGORY			\$53,300		\$7,614		\$2,423		\$0	
B	TEMPORARY ORGANIZER STAFF									\$63,337	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MOORE , DERRICK			\$65,540		\$0		\$0		\$0	
B	ASSISTANT - MAJOR									\$65,540	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MOORE , JOHN			\$132,151		\$8,515		\$7,185		\$0	
B	SERVICING REP									\$147,851	
C	NONE										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MOORE , KIMBERLY			\$132,231		\$8,140		\$3,475		\$0	
B	SERVICING REP									\$143,846	
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A	MOORE , LINDSEY			\$55,900		\$7,948		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$63,848	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MORAN , JOSE			\$25,350		\$7,279		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$32,629	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MOREL , JOSEPH			\$131,794		\$8,515		\$9,297		\$0	
B	SERVICING REP									\$149,606	
C	NONE										
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	MORENO-MOORE , CHELSEA			\$128,912		\$8,515		\$14,159		\$0	
B	SERVICING REP									\$151,586	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MORGAN , KENDALL			\$131,868		\$8,515		\$5,116		\$0	
B	ADMINSTRATIVE ACCOUNTANT									\$145,499	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	MORRAST , KENNETH			\$136,497		\$8,515		\$10,092		\$0	
B	SERVICING REP									\$155,104	
C	NONE										
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		

I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	MORRIS , JEFFREY									
B	SERVICING REP			\$132,151	\$8,515	\$8,849	\$0	\$149,515		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	MORRIS , RALPH									
B	SERVICING REP			\$128,902	\$8,515	\$4,391	\$0	\$141,808		
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORRISON , CANDICE									
B	SERVICING REP			\$131,949	\$8,515	\$8,226	\$0	\$148,690		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORRISON , MICHAEL									
B	ADMINISTRATIVE ASSISTANT			\$129,775	\$6,996	\$69,786	\$0	\$206,557		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORROW , ANDREA									
B	ASSISTANT MINOR			\$137,645	\$8,515	\$10,836	\$0	\$156,996		
C	NONE									
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	MOSCATI , ESTER									
B	TEMPORARY ORGANIZER STAFF			\$56,420	\$7,279	\$0	\$0	\$63,699		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOSS , KIM									
B	INT'L OFFICER'S SECRETARY			\$62,213	\$0	\$427	\$0	\$62,640		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOTEN , TARITA									
B	LEGAL ASSISTANT			\$50,843	\$0	\$445	\$0	\$51,288		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MOZZANI , JOHN									
B	SERVICING REP			\$125,945	\$8,515	\$8,549	\$0	\$143,009		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MUGFORD , AMY									
B	HUMAN RESOURCE GENERALIST			\$128,334	\$8,515	\$5,103	\$0	\$141,952		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MURALEETHARAN , OHVIA									
B	TEMPORARY ORGANIZER STAFF			\$55,900	\$7,823	\$468	\$0	\$64,191		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MURPHY , ASHLYN									
B	TEMPORARY ORGANIZER STAFF			\$10,400	\$2,642	\$0	\$0	\$13,042		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	MURRAY , MEGAN			\$31,850		\$7,448		\$0		\$0		\$39,298	
B	TEMPORARY ORGANIZER STAFF												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MYERS , EMILY			\$123,142		\$8,515		\$6,671		\$0		\$138,328	
B	SERVICING REP												
C	NONE												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MYRICK , SHARON			\$100,072		\$0		\$831		\$0		\$100,903	
B	SECRETARY I (MAJOR DEPT)												
C	NONE												
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	NABOZNY , MADISON			\$37,939		\$0		\$396		\$0		\$38,335	
B	SECRETARY I (MAJOR DEPT)												
C	NONE												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	NAGODA , SEAN			\$122,873		\$8,515		\$11,386		\$0		\$142,774	
B	SERVICING REP												
C	NONE												
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	NALEVANKO , GEORGE			\$87,914		\$2,649		\$3,948		\$0		\$94,511	
B	AUDITOR												
C	NONE												
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %			
A	NANO , GEORGE			\$132,151		\$7,033		\$6,140		\$0		\$145,324	
B	SERVICING REP												
C	NONE												
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	NEAL , CHRISTINE			\$71,256		\$0		\$0		\$0		\$71,256	
B	BOARD SECRETARY I												
C	NONE												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %			
A	NEEDHAM , CHRISTENA			\$132,151		\$8,515		\$40,956		\$0		\$181,622	
B	SERVICING REP												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	NEEQUAYE , SHAVONNE			\$23,722		\$0		\$0		\$0		\$23,722	
B	INT'L OFFICER'S SECRETARY												
C	NONE												
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %			
A	NEGOVAN , BRIAN			\$143,539		\$4,182		\$2,689		\$0		\$150,410	
B	SERVICING REP												
C	NONE												
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	69 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	NERGIS , PIRIL			\$55,900		\$7,948		\$0		\$0		\$63,848	
B	TEMPORARY ORGANIZER STAFF												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	NESTOR , KATHLEEN			\$70,361		\$0		\$0		\$0		\$70,361	
B	BOOKKEEPER A												

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PACK , KEVIN			\$173,274		\$8,575		\$7,384		\$0	
B	ADMINISTRATIVE ASSISTANT									\$189,233	
C	NONE										
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	PACK , RICHARD			\$145,325		\$7,712		\$5,241		\$0	
B	GRANT									\$158,278	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PACKER , BENJAMIN			\$98,665		\$6,996		\$6,660		\$0	
B	PUBLIC RELATIONS REP									\$112,321	
C	NONE										
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	PAGAC , DAVID			\$169,325		\$8,515		\$11,592		\$0	
B	ASSISTANT - REGION									\$189,432	
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PAL , ABHIK			\$13,000		\$3,346		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$16,346	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PALION , JENNIFER			\$123,179		\$8,515		\$6,297		\$0	
B	SERVICING REP									\$137,991	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PALMER , CLAIRE			\$35,100		\$4,517		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$39,617	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PALMER , GEORGE			\$168,985		\$8,515		\$16,349		\$0	
B	ASSISTANT - REGION									\$193,849	
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PANCZYK , LISA			\$72,225		\$0		\$0		\$0	
B	INT'L OFFICER'S SECRETARY									\$72,225	
C	NONE										
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	19 %	
A	PARK , ALICE			\$21,450		\$3,617		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$25,067	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PARKER , DANIEL			\$76,618		\$0		\$0		\$0	
B	OUTSIDE SECURITY GUARDS									\$76,618	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	PARKER , MARISSA			\$78,721		\$6,005		\$0		\$0	
B	ORGANIZER									\$84,726	
C	NONE										
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		

I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %	
A	PARKER , WILLIAM			\$182,538		\$9,640		\$2,370		\$0	
B	EXECUTIVE ADMIN ASSISTANT									\$194,548	
C	NONE										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %	
A	PARRINO-KING , MELISSA			\$112,565		\$2,854		\$1,306		\$0	
B	ADMINISTRATIVE ASSISTANT									\$116,725	
C	NONE										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %	
A	PARSONS , DAVID			\$147,470		\$8,515		\$10,366		\$0	
B	ASSISTANT - MAJOR									\$166,351	
C	NONE										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %	
A	PASSMORE , RODDRICK			\$55,900		\$7,448		\$4,820		\$0	
B	ORGANIZER									\$68,168	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PATCH , KYLE RAE			\$16,900		\$2,804		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$19,704	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PATRICK , SHANNON			\$70,773		\$0		\$40		\$0	
B	BOARD SECRETARY I									\$70,813	
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %	
A	PATRICK , ZENIA			\$131,900		\$8,515		\$10,431		\$0	
B	ORGANIZER									\$150,846	
C	NONE										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %	
A	PAUL , VENUS			\$79,688		\$0		\$383		\$0	
B	SERVICING REP									\$80,071	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PAULIN , GEORGETTA			\$132,231		\$8,515		\$6,902		\$0	
B	ORGANIZER									\$147,648	
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PECORARO , RAYMOND			\$169,082		\$8,515		\$9,248		\$0	
B	ASSISTANT - REGION									\$186,845	
C	NONE										
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	PEDERSEN , KELLY			\$71,989		\$0		\$0		\$0	
B	BOARD SECRETARY I									\$71,989	
C	NONE										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	PEELE , MILAN			\$127,407		\$8,515		\$6,614		\$0	
B	SERVICING REP									\$142,536	
C	NONE										
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 %	

			Lobbying							
A	PENN , MALIKA									
B	SERVICING REP			\$32,267	\$2,577	\$1,012		\$0		\$35,856
C	NONE									
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	PENSLER , NATHAN									
B	ASSISTANT - MAJOR			\$21,981	\$1,358	\$254		\$0		\$23,593
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	PEREZ , DIVELI									
B	TP CLASS 3			\$36,318	\$3,256	\$1,870		\$0		\$41,444
C	NONE									
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	PEREZ , JACQUELINE									
B	TEMPORARY ORGANIZER STAFF			\$49,725	\$6,612	\$755		\$0		\$57,092
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PERKINS , DAVID									
B	SERVICING REP			\$133,798	\$8,515	\$9,810		\$0		\$152,123
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PERLSTEIN , TONY									
B	ADMINISTRATIVE ASSISTANT			\$157,152	\$8,515	\$10,572		\$0		\$176,239
C	NONE									
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	PERRIEN , JACK									
B	GENERAL A - MAINTENANCE			\$48,677	\$0	\$0		\$0		\$48,677
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PERRY , HAROLD									
B	SECURITY			\$116,973	\$7,500	\$2,955		\$0		\$127,428
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PERRY , KAITLYN									
B	INT'L OFFICER'S SECRETARY			\$82,536	\$0	\$2,368		\$0		\$84,904
C	NONE									
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	PERRY , TONYA									
B	SERVICING REP			\$129,608	\$8,515	\$6,541		\$0		\$144,664
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PETER , KRISTYNE									
B	INTERNATIONAL AFFAIRS DIR			\$161,966	\$8,515	\$6,620		\$0		\$177,101
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	PETIT , SEAN									
B	TEMPORARY ORGANIZER STAFF			\$55,900	\$7,948	\$2,165		\$0		\$66,013
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

B	ADMINISTRATIVE ASSISTANT				\$162,819		\$8,515		\$8,684		\$0		\$180,018	
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %				
A	POET , GREGORY				\$141,786		\$8,515		\$12,153		\$0		\$162,454	
B	ASSISTANT - MAJOR													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	POLING , BRIAN				\$74,553		\$0		\$942		\$0		\$75,495	
B	STOCKROOM CLERK													
C	NONE													
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %				
A	POPE , MARLENE				\$70,330		\$0		\$0		\$0		\$70,330	
B	INT'L OFFICER'S SECRETARY													
C	NONE													
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	PORAY , IRENE				\$167,806		\$8,575		\$17,886		\$0		\$194,267	
B	AUDITOR													
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %				
A	PRATT , SUSAN				\$168,837		\$3,733		\$5,485		\$0		\$178,055	
B	ADMINISTRATIVE ASSISTANT													
C	NONE													
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	PRECOPPIO , VINCENT				\$130,450		\$8,515		\$5,847		\$0		\$144,812	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	PREISLER , JOSEPH				\$131,817		\$8,515		\$8,119		\$0		\$148,451	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	PRICE , SARA				\$63,127		\$0		\$965		\$0		\$64,092	
B	CLERK TYPIST													
C	NONE													
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	PROCHNOW , BO				\$43,680		\$7,279		\$0		\$0		\$50,959	
B	TEMPORARY ORGANIZER STAFF													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	QUIROZ , VICTOR				\$169,604		\$8,515		\$30,541		\$0		\$208,660	
B	ASSISTANT - REGION													
C	NONE													
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %				
A	RAAB , EMILY				\$19,871		\$2,607		\$52		\$0		\$22,530	
B	TEMPORARY ORGANIZER STAFF													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	RAMIREZ , JESSE				\$65,461		\$4,890		\$7,119		\$0		\$77,470	
B	SERVICING REP													
C	NONE													

I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
A	RAMSEY , TRAVIS									
B	SERVICING REP			\$131,949	\$8,515	\$7,308	\$0	\$147,772		
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RANDAZZO , MELISSA									
B	GENERAL A - MAINTENANCE			\$47,619	\$0	\$0	\$0	\$47,619		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RANGE , NICHOLAS									
B	STOCKROOM CLERK			\$65,286	\$0	\$131	\$0	\$65,417		
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RATHGEB , BARBARA									
B	CLERK TYPIST			\$62,675	\$0	\$584	\$0	\$63,259		
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RATZLOFF , JANET									
B	BOARD SECRETARY II			\$91,596	\$0	\$0	\$0	\$91,596		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	REED , SUSAN									
B	ADMINISTRATIVE ASSISTANT			\$136,108	\$8,515	\$5,650	\$0	\$150,273		
C	NONE									
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	REEDER , DANNISHA									
B	INT'L OFFICER'S SECRETARY			\$70,302	\$0	\$2,506	\$0	\$72,808		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	REEVES , MICHAEL									
B	CARPENTER			\$96,177	\$0	\$0	\$0	\$96,177		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	REGNIER , TAMARA									
B	INT'L OFFICER'S SECRETARY			\$70,520	\$0	\$0	\$0	\$70,520		
C	NONE									
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	REICHARD , JUSTIN									
B	TEMPORARY ORGANIZER STAFF			\$14,300	\$1,771	\$0	\$0	\$16,071		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REID , GARY									
B	SERVICING REP			\$135,059	\$8,515	\$8,393	\$0	\$151,967		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REISS , ERIC									
B	SERVICING REP			\$136,416	\$8,515	\$4,501	\$0	\$149,432		
C	NONE									
I	Schedule 15	100 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	RENKIEWICZ , CYNTHIA				\$70,679	\$0	\$0		\$0	\$70,679
B	LEGAL ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RESTIVO , MICHELLE				\$81,261	\$0	\$0		\$0	\$81,261
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	REYES , ARTURO				\$38,474	\$2,438	\$602		\$0	\$41,514
B	ASSISTANT - MAJOR									
C	NONE									
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	REYES , DANIEL				\$137,645	\$8,515	\$8,320		\$0	\$154,480
B	ASSISTANT MINOR									
C	NONE									
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	RICCIOTTI , ERIC				\$141,170	\$11,636	\$7,194		\$0	\$160,000
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RICE , TIFFANY				\$131,949	\$8,140	\$5,583		\$0	\$145,672
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	RICHARDSON , AMY				\$131,794	\$8,515	\$6,625		\$0	\$146,934
B	SERVICING REP									
C	NONE									
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	RIGGINS , ROBERT				\$135,863	\$6,380	\$5,930		\$0	\$148,173
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RING , KENNETH				\$70,552	\$0	\$1,077		\$0	\$71,629
B	TECH AID I									
C	NONE									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	RINGHAM , KARNA				\$55,900	\$8,416	\$0		\$0	\$64,316
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RINK , LISA				\$156,914	\$8,515	\$5,331		\$0	\$170,760
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
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	RIPPIE-STOTTS , FRENCHIE				\$128,821	\$8,515	\$8,601		\$0	\$145,937
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

B	ASSISTANT - MAJOR				\$153,247		\$5,402		\$6,320		\$0		\$164,969	
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	RONQUILLO , MARISELA LOP				\$137,481		\$5,985		\$4,033		\$0		\$147,499	
B	GRANT													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	ROSAZZA , GABRIELA				\$52,521		\$3,935		\$183		\$0		\$56,639	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	ROSE , WILLIAM				\$130,276		\$8,515		\$11,537		\$0		\$150,328	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	ROSEN , ALLISON				\$55,900		\$7,948		\$0		\$0		\$63,848	
B	TEMPORARY ORGANIZER STAFF													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	ROSS , MARIA				\$69,844		\$0		\$316		\$0		\$70,160	
B	BOARD SECRETARY II													
C	NONE													
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %				
A	ROYCE , JEREMY				\$29,677		\$6,346		\$0		\$0		\$36,023	
B	TEMPORARY ORGANIZER STAFF													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	RUBIO , IRENE				\$63,705		\$0		\$612		\$0		\$64,317	
B	CLERK TYPIST													
C	NONE													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %				
A	RUTH , JEANINE				\$127,609		\$8,515		\$4,033		\$0		\$140,157	
B	SERVICING REP													
C	NONE													
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	RUTOVIC , NIKOLA				\$131,949		\$8,515		\$8,114		\$0		\$148,578	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	RYAN , ROBERT				\$66,447		\$0		\$297		\$0		\$66,744	
B	TECH AID I													
C	NONE													
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %				
A	RYLES , HERMAN				\$55,900		\$7,948		\$0		\$0		\$63,848	
B	TEMPORARY ORGANIZER STAFF													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	SACKETT , MICHELLE				\$55,900		\$7,323		\$65		\$0		\$63,288	
B	TEMPORARY ORGANIZER STAFF													

C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SALAZAR , HENRY			\$55,900	\$7,323	\$4,228	\$0			\$67,451	
B	TEMPORARY ORGANIZER STAFF										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SALEH , JAMAL			\$26,000	\$3,346	\$0	\$0			\$29,346	
B	TEMPORARY ORGANIZER STAFF										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SALINAS , ELDA			\$129,227	\$8,265	\$9,090	\$0			\$146,582	
B	SERVICING REP										
C	NONE										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SALKO , JOHN			\$54,705	\$4,073	\$2,871	\$0			\$61,649	
B	SERVICING REP										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SAMIR , TAMAR			\$122,486	\$8,515	\$2,838	\$0			\$133,839	
B	PUBLIC RELATIONS REP										
C	NONE										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SAMPSON , PATRICK			\$66,304	\$0	\$0	\$0			\$66,304	
B	OUTSIDE SECURITY GUARDS										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	SANCHEZ , MARIA			\$99,881	\$8,087	\$9,243	\$0			\$117,211	
B	ORGANIZER										
C	NONE										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	SANDERS-BEASLEY , SHUNTE			\$111,387	\$6,236	\$3,772	\$0			\$121,395	
B	ASSISTANT - MAJOR										
C	NONE										
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	SANTANA , JOSE			\$100,952	\$3,467	\$4,786	\$0			\$109,205	
B	SERVICING REP										
C	NONE										
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	SARAZIN , CHRISTINA			\$120,108	\$2,281	\$3,316	\$0			\$125,705	
B	SERVICING REP										
C	NONE										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SCHAMBERS , SARA			\$58,988	\$4,350	\$2,821	\$0			\$66,159	
B	SERVICING REP										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SCHEITLIN , BRUCE			\$132,383	\$8,515	\$12,706	\$0			\$153,604	
B	SERVICING REP										

C	NONE											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SCHENNINK , ANKE			\$131,524	\$8,515	\$5,839	\$0			\$145,878		
B	SERVICING REP											
C	NONE											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SCHOLLENBERGER , NOVA			\$66,738	\$0	\$0	\$0			\$66,738		
B	SWITCHBOARD OPERATOR											
C	NONE											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %		
A	SCHROEDER , MARNI			\$176,413	\$8,515	\$4,435	\$0			\$189,363		
B	COMPLIANCE DIRECTOR											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	SCHWANDA , BRADLEY			\$132,383	\$8,515	\$7,986	\$0			\$148,884		
B	SERVICING REP											
C	NONE											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SCHWIEFERT , WALTER			\$135,281	\$8,515	\$7,060	\$0			\$150,856		
B	ASSISTANT MINOR											
C	NONE											
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	SCIOTTI , ROBERT			\$158,303	\$5,662	\$4,671	\$0			\$168,636		
B	BENEFIT REP											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SCOTT , DANIEL			\$151,145	\$8,515	\$6,393	\$0			\$166,053		
B	ATTORNEY											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SCOTT , DANIEL			\$42,900	\$6,275	\$434	\$0			\$49,609		
B	TEMPORARY ORGANIZER STAFF											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SCOTT , JESSICA			\$122,798	\$8,515	\$5,098	\$0			\$136,411		
B	SERVICING REP											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SCOTT , LISA			\$152,491	\$8,515	\$4,730	\$0			\$165,736		
B	ASSISTANT CHIEF ACCOUNTAN											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	SCOTT , ROSEANNE			\$69,386	\$0	\$0	\$0			\$69,386		
B	SECRETARY I (MAJOR DEPT)											
C	NONE											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %		
A	SCOTT , TODD			\$127,660	\$8,515	\$6,862	\$0			\$143,037		
B	SERVICING REP											
C	NONE											

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SCOTT-MEREDITH , SUSANNE			\$150,914		\$8,515		\$2,594		\$0	
B	ASSISTANT - MAJOR									\$162,023	
C	NONE										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SEITZ-BROWN , MARY			\$14,337		\$942		\$0		\$15,279	
B	ADMINISTRATIVE ASSISTANT										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SEKAR , AARTHI			\$121,221		\$8,515		\$2,163		\$0	
B	SERVICING REP									\$131,899	
C	NONE										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SERRA , FRANKIE			\$153,911		\$8,515		\$11,498		\$0	
B	SENIOR BENEFITS SPECIALIS									\$173,924	
C	NONE										
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	SHALOM , ALEXI			\$58,974		\$4,350		\$2,066		\$0	
B	SERVICING REP									\$65,390	
C	NONE										
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	SHAW , VERNON			\$137,429		\$8,515		\$6,108		\$0	
B	ASSISTANT MINOR									\$152,052	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SHAW WOOTEN , TINNA			\$130,317		\$6,363		\$3,491		\$0	
B	SERVICING REP									\$140,171	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SHEPARD , DARRELL			\$132,707		\$8,515		\$11,762		\$0	
B	SERVICING REP									\$152,984	
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SHEPHERD , BRIAN			\$157,152		\$8,515		\$20,607		\$0	
B	ADMINISTRATIVE ASSISTANT									\$186,274	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SHERVEY , WHITNEY			\$25,350		\$7,279		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$32,629	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SHINAUL , AARON			\$47,380		\$3,671		\$3,164		\$0	
B	SERVICING REP									\$54,215	
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SHKRELA , TOM			\$140,800		\$8,515		\$13,779		\$0	
B	ASSISTANT - MAJOR									\$163,094	
C	NONE										
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		

I	Representational Activities	95 %	Political Activities and Lobbying	5 %	Contributions	0 %	General Overhead	0 %	Administration	0 %	
A	SHOEMAKER , DAVID			\$127,305		\$4,185		\$4,200		\$0	\$135,690
B	ADMINISTRATIVE ASSISTANT										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SHORTRIDGE , CASANDRA			\$157,255		\$8,515		\$9,616		\$0	\$175,386
B	ADMINISTRATIVE ASSISTANT										
C	NONE										
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	SHOUP , STUART			\$185,996		\$8,515		\$4,629		\$0	\$199,140
B	ATTORNEY										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SHUMAKER , MICHAEL			\$128,706		\$8,515		\$6,104		\$0	\$143,325
B	SERVICING REP										
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SICORA , RAJIV			\$101,580		\$5,708		\$2,483		\$0	\$109,771
B	ADMINISTRATIVE ASSISTANT										
C	NONE										
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %	
A	SIERRA SANTIAGO , LARISA			\$68,670		\$0		\$1,054		\$0	\$69,724
B	CLERK TYPIST										
C	NONE										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	SIEWNIAK , DAWN			\$66,334		\$0		\$0		\$0	\$66,334
B	BOOKKEEPER A										
C	NONE										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %	
A	SIMONETTA , JOSEPH			\$131,868		\$8,515		\$8,449		\$0	\$148,832
B	AUDITOR										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %	
A	SIMPSON , DEBORAH			\$78,088		\$0		\$0		\$0	\$78,088
B	INT'L OFFICER'S SECRETARY										
C	NONE										
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	19 %	
A	SIMPSON , JOSEPH			\$131,365		\$8,515		\$6,693		\$0	\$146,573
B	SERVICING REP										
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SIMS , CHRISTOPHER			\$132,383		\$8,515		\$3,548		\$0	\$144,446
B	SERVICING REP										
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SIVIN , DARIUS			\$132,151		\$8,515		\$12,786		\$0	\$153,452
B	SERVICING REP										
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	

A SKELLY , CHRISTOPHER					\$131,794	\$8,515	\$3,273	\$0	\$143,582	
B PUBLIC RELATIONS REP										
C NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SKINNER , CLAUDIA					\$55,900	\$7,948	\$1,259	\$0	\$65,107	
B TEMPORARY ORGANIZER STAFF										
C NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SKOOG , HOLLY					\$65,251	\$0	\$570	\$0	\$65,821	
B CLERK TYPIST										
C NONE										
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 SKUDLAREK , LEO					\$150,752	\$8,515	\$7,354	\$0	\$166,621	
B ASSISTANT - MAJOR										
C NONE										
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 SLADE , MATTHEW					\$136,672	\$8,515	\$10,228	\$0	\$155,415	
B SERVICING REP										
C NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SLEZAK , ASHLEY					\$76,047	\$0	\$282	\$0	\$76,329	
B INT'L OFFICER'S SECRETARY										
C NONE										
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A SMALL , DYLAN					\$55,900	\$7,948	\$4,742	\$0	\$68,590	
B TEMPORARY ORGANIZER STAFF										
C NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SMITH , DARCY					\$85,065	\$0	\$0	\$0	\$85,065	
B BOARD SECRETARY I										
C NONE										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SMITH , HOLLIE					\$126,280	\$4,915	\$3,744	\$0	\$134,939	
B SERVICING REP										
C NONE										
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 SMITH , KENNETH					\$151,046	\$8,515	\$4,570	\$0	\$164,131	
B ASSISTANT - MAJOR										
C NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SMITH , MARTIN					\$75,552	\$4,752	\$4,651	\$0	\$84,955	
B TP CLASS 5										
C NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A SMITH , RICHARD					\$169,082	\$8,515	\$9,171	\$0	\$186,768	
B ASSISTANT - REGION										
C NONE										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A SNEAD , MICHAEL					\$125,227	\$8,515	\$8,453	\$0	\$142,195	
B SERVICING REP										

[illegible]

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	STANCZAK , RONALD			\$72,196		\$0		\$0		\$72,196	
B	UTILITY REPAIRMAN										
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	STANFILL , JOHN			\$121,959		\$8,515		\$8,687		\$139,161	
B	SERVICING REP							\$0			
C	NONE										
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	STANKOFF , TERESA			\$68,806		\$0		\$0		\$68,806	
B	INT'L OFFICER'S SECRETARY							\$0			
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	STANTON , JAMES			\$131,949		\$8,515		\$5,786		\$146,250	
B	AUDITOR							\$0			
C	NONE										
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	STARK , ANDREW			\$122,717		\$8,515		\$7,553		\$138,785	
B	SERVICING REP							\$0			
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	STARR , JASON			\$124,712		\$8,515		\$10,505		\$143,732	
B	SERVICING REP							\$0			
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	STENOVEC , MICHAEL			\$55,900		\$7,102		\$0		\$63,002	
B	TEMPORARY ORGANIZER STAFF							\$0			
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	STEVENSON , ADAM			\$152,739		\$8,515		\$17,482		\$178,736	
B	ADMINISTRATIVE ASSISTANT							\$0			
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	STEWART , STACIE			\$174,889		\$8,515		\$4,444		\$187,848	
B	TOP ADMINISTRATIVE ASSIST							\$0			
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %	
A	STEWART , LAWRENCE			\$15,956		\$959		\$643		\$17,558	
B	SERVICING REP							\$0			
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	STOEY , CATHERINE			\$157,152		\$8,515		\$4,029		\$169,696	
B	ADMINISTRATIVE ASSISTANT							\$0			
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	STOEY , GREGORY			\$154,458		\$8,390		\$8,200		\$171,048	
B	ADMINISTRATIVE ASSISTANT							\$0			
C	NONE										
I	Schedule 15	100 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %	

	Representational Activities			Lobbying			Contributions			General Overhead			Administration				
A	STORM , JAMES						\$128,334			\$8,515			\$7,901			\$0	\$144,750
B	SERVICING REP																
C	NONE																
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration			0 %	
A	STOUT , STEVEN						\$131,817			\$8,515			\$14,412			\$0	\$154,744
B	SERVICING REP																
C	NONE																
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	STOVER , GRANT						\$54,043			\$7,750			\$0			\$0	\$61,793
B	TEMPORARY ORGANIZER STAFF																
C	NONE																
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration			0 %	
A	STRAIN , GARRETT						\$126,632			\$8,515			\$21,977			\$0	\$157,124
B	SERVICING REP																
C	NONE																
I	Schedule 15 Representational Activities		93 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration			0 %	
A	STRICKLAND , BENJAMIN						\$154,774			\$7,118			\$9,525			\$0	\$171,417
B	SERVICING REP																
C	NONE																
I	Schedule 15 Representational Activities		98 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration			0 %	
A	STROWD , JAMES						\$109,088			\$3,210			\$2,794			\$0	\$115,092
B	SERVICING REP																
C	NONE																
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration			0 %	
A	STRUSINSKI , JOSEPH						\$66,644			\$0			\$0			\$0	\$66,644
B	OUTSIDE SECURITY GUARDS																
C	NONE																
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration			0 %	
A	STUART , MOLLY						\$123,009			\$8,515			\$7,483			\$0	\$139,007
B	ORGANIZER																
C	NONE																
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration			0 %	
A	SUELL , REBECCA						\$219,555			\$8,575			\$8,362			\$0	\$236,492
B	TOP ADMINISTRATIVE ASSIST																
C	NONE																
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration			0 %	
A	SUMPTER , SAMANTHA						\$123,134			\$8,515			\$8,060			\$0	\$139,709
B	SERVICING REP																
C	NONE																
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration			80 %	
A	SWEENEY , NEAL						\$67,611			\$5,029			\$6,913			\$0	\$79,553
B	ORGANIZER																
C	NONE																
I	Schedule 15 Representational Activities		98 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration			0 %	
A	SWIFT , YOLANDA						\$99,903			\$7,427			\$6,608			\$0	\$113,938
B	ORGANIZER																
C	NONE																
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration			0 %	

A	SYLVESTER , TYLER				\$37,700	\$5,606	\$0	\$0	\$43,306	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SZAFRANSKI , JOHN				\$137,288	\$8,515	\$6,289	\$0	\$152,092	
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SZAFRANSKI , KRISTA				\$131,794	\$8,515	\$26,579	\$0	\$166,888	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TALLARITA , WILLIAM				\$129,862	\$4,818	\$4,147	\$0	\$138,827	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TARPEY , KELLY				\$76,701	\$0	\$0	\$0	\$76,701	
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	TAYLOR , JAMES				\$71,046	\$0	\$532	\$0	\$71,578	
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	TAYLOR , JOE				\$131,868	\$8,515	\$9,894	\$0	\$150,277	
B	SERVICING REP									
C	NONE									
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	TAYLOR , KAETLIN				\$44,200	\$6,471	\$0	\$0	\$50,671	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TAYLOR , MARK				\$151,145	\$8,515	\$7,997	\$0	\$167,657	
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TAYLOR , ROBIN				\$43,064	\$3,394	\$6,276	\$0	\$52,734	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TELLER , JAMIE				\$124,790	\$8,515	\$9,213	\$0	\$142,518	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TERRY , JEFFREY				\$150,914	\$8,515	\$7,325	\$0	\$166,754	
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THOMAS , AARON				\$29,384	\$0	\$0	\$0	\$29,384	
B	ADMINISTRATIVE SECRETARY									

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	TOLLIVER , VAUGHAN			\$64,018		\$2,867		\$3,725		\$0	
B	SERVICING REP									\$70,610	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	TORRENTE , PAOLO			\$133,187		\$8,515		\$8,230		\$0	
B	ASSISTANT MINOR									\$149,932	
C	NONE										
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	TORRES , EDGAR			\$150,914		\$8,515		\$6,978		\$0	
B	ASSISTANT - MAJOR									\$166,407	
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	TORRES , LILLIAN			\$63,280		\$0		\$0		\$0	
B	CLERK TYPIST									\$63,280	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	TOWNER , ANTHONY			\$122,879		\$8,515		\$8,581		\$0	
B	SERVICING REP									\$139,975	
C	NONE										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	TOWNSEL , ANGELA			\$97,523		\$0		\$0		\$0	
B	INT'L OFFICER'S SECRETARY									\$97,523	
C	NONE										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %	
A	TRAYLOR , TRACI			\$72,942		\$0		\$325		\$0	
B	SECRETARY I (MAJOR DEPT)									\$73,267	
C	NONE										
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	TRITT , RENATE			\$66,704		\$0		\$0		\$0	
B	UTILITY REPAIRMAN									\$66,704	
C	NONE										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	TROUP , ANTOINETTE			\$56,775		\$0		\$389		\$0	
B	PHOTO LAYOUT TYPIST									\$57,164	
C	NONE										
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	
A	TRULL , DANNY			\$133,449		\$8,515		\$9,777		\$0	
B	ORGANIZER									\$151,741	
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	TUCK , JASON			\$123,175		\$8,515		\$10,299		\$0	
B	SERVICING REP									\$141,989	
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	TURNAGE , WILEY			\$111,506		\$7,883		\$4,352		\$0	
B	SERVICING REP									\$123,741	
C	NONE										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	

			Lobbying										
A	TURNER , DELLA												
B	SECRETARY I (MAJOR DEPT)				\$68,830		\$0		\$0		\$0		\$68,830
C	NONE												
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		3 %		
A	TURNER , EMILY												
B	TEMPORARY ORGANIZER STAFF				\$40,300		\$5,187		\$274		\$0		\$45,761
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	TURNER-BAILEY , RENEE												
B	ADMINISTRATIVE ASSISTANT				\$157,809		\$8,515		\$6,617		\$0		\$172,941
C	NONE												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	UEBERSOHN , ALEC												
B	ORGANIZER				\$84,927		\$8,154		\$527		\$0		\$93,608
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	UNRUH , KAREN												
B	BOOKKEEPER A				\$41,221		\$0		\$0		\$0		\$41,221
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %		
A	UPLEGER , AMANDA												
B	SWITCHBOARD OPERATOR				\$68,210		\$0		\$0		\$0		\$68,210
C	NONE												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		1 %		
A	UPTMOR , MATTHEW												
B	ADMINISTRATIVE ASSISTANT				\$157,255		\$8,515		\$15,782		\$0		\$181,552
C	NONE												
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		2 %		
A	VALENTIN III , WENCESLAO												
B	SERVICING REP				\$122,453		\$8,515		\$18,495		\$0		\$149,463
C	NONE												
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	VANARNAM , ANGELA												
B	SERVICING REP				\$43,060		\$3,394		\$1,498		\$0		\$47,952
C	NONE												
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	VANBOCXLAER , JASON												
B	SERVICING REP				\$123,382		\$8,515		\$9,813		\$0		\$141,710
C	NONE												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	VASQUEZ , CLAUDIA												
B	GENERAL A - MAINTENANCE				\$34,861		\$0		\$0		\$0		\$34,861
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %		
A	VELASQUEZ , ROXANA												
B	ADMINISTRATIVE SECRETARY				\$70,258		\$0		\$0		\$0		\$70,258
C	NONE												
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	VELOZ , REISY												

B	SERVICING REP				\$122,472	\$8,515	\$2,775	\$0	\$133,762	
C	NONE									
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	VERELLEN , JOHNNY				\$150,913	\$7,577	\$7,005	\$0	\$165,495	
B	ASST SUPERINTENDENT PROP/									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VIEW , MARC				\$128,806	\$4,235	\$3,917	\$0	\$136,958	
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VILLANUEVA , CARLA				\$154,871	\$8,515	\$16,948	\$0	\$180,334	
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
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	VISCOMI , CHRISTOPHER				\$63,927	\$2,867	\$562	\$0	\$67,356	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VIVANCOS , SEBASTIAN				\$121,371	\$8,515	\$804	\$0	\$130,690	
B	SERVICING REP									
C	NONE									
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	VU , MIKAYLA				\$34,507	\$1,374	\$1,781	\$0	\$37,662	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VULTAGGIO , TONY				\$150,914	\$8,515	\$4,794	\$0	\$164,223	
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WADE , JASON				\$174,942	\$8,515	\$12,549	\$0	\$196,006	
B	TOP ADMINISTRATIVE ASSIST									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WADLEY , JEANNENE				\$63,670	\$0	\$0	\$0	\$63,670	
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WAKASA , SEAN				\$48,100	\$6,944	\$0	\$0	\$55,044	
B	TEMPORARY ORGANIZER STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WALKER , ALFRED				\$115,214	\$8,887	\$36,332	\$0	\$160,433	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WALKER , HELEN				\$157,152	\$8,515	\$10,524	\$0	\$176,191	
B	ADMINISTRATIVE ASSISTANT									
C	NONE									

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WALKER , JEFFERY									
B	ASSISTANT - MAJOR			\$150,914		\$8,515		\$4,934		\$0
C	NONE									\$164,363
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	WALKER , RONALD									
B	SERVICING REP			\$59,613		\$0		\$0		\$0
C	NONE									\$59,613
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	WALKER , TAMARA									
B	CLERK TYPIST			\$67,065		\$0		\$0		\$0
C	NONE									\$67,065
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	WALLACE , DEBRA									
B	INT'L OFFICER'S SECRETARY			\$76,875		\$0		\$100		\$0
C	NONE									\$76,975
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	19 %
A	WALLER , JASON									
B	SERVICING REP			\$55,900		\$7,948		\$8,977		\$0
C	NONE									\$72,825
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WALTON , NORRIS									
B	SERVICING REP			\$123,812		\$7,969		\$6,350		\$0
C	NONE									\$138,131
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	WARSINGER-PEPE F , NATALIE									
B	TEMPORARY ORGANIZER STAFF			\$10,075		\$3,335		\$0		\$0
C	NONE									\$13,410
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WATT , CANDACE									
B	ORGANIZER			\$90,926		\$8,202		\$12,211		\$0
C	NONE									\$111,339
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WATTS , JENNIFER									
B	CAFETERIA MANAGER PGC			\$11,989		\$0		\$0		\$0
C	NONE									\$11,989
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	WATTS , TERVORENCE									
B	HEATING/AIR COND OPERATOR			\$136,047		\$0		\$0		\$0
C	NONE									\$136,047
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WEBB , CHRISTOPHER									
B	SERVICING REP			\$133,449		\$8,515		\$8,804		\$0
C	NONE									\$150,768
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEBER , THOMAS									
B	ADMINISTRATIVE ASSISTANT			\$157,809		\$8,515		\$15,329		\$0
C	NONE									\$181,653
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	99 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	1 %
A	WEEMS , FREDERICK									
B	ASSISTANT - MAJOR			\$144,647	\$8,515	\$11,998	\$0	\$165,160		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEINTRAUT , EMILY									
B	TEMPORARY ORGANIZER STAFF			\$19,871	\$2,607	\$0	\$0	\$22,478		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEIR , LYNNE									
B	BOOKKEEPER BI			\$71,643	\$0	\$537	\$0	\$72,180		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	WEISS , ANNA									
B	TEMPORARY ORGANIZER STAFF			\$20,150	\$5,215	\$0	\$0	\$25,365		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEISSBERGER , ELYSE									
B	LAW CLERK			\$10,525	\$0	\$0	\$0	\$10,525		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WEITZ , DAVID									
B	TEMPORARY ORGANIZER STAFF			\$27,950	\$7,323	\$567	\$0	\$35,840		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WELLS , SARAH									
B	TEMPORARY ORGANIZER STAFF			\$43,160	\$5,555	\$203	\$0	\$48,918		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WELLS , SUSAN									
B	CLERK TYPIST			\$67,253	\$0	\$0	\$0	\$67,253		
C	NONE									
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	WESLEY , THEJAS									
B	TEMPORARY ORGANIZER STAFF			\$35,100	\$4,517	\$0	\$0	\$39,617		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEYER , JOHN									
B	ADMINISTRATIVE ASSISTANT			\$157,255	\$8,515	\$6,567	\$0	\$172,337		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHEELER , DEANN									
B	BOOKKEEPER BI			\$66,719	\$0	\$0	\$0	\$66,719		
C	NONE									
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	WHICHARD , ALYSSA									
B	BOOKKEEPER BI			\$50,894	\$0	\$157	\$0	\$51,051		
C	NONE									
I	Schedule 15	97 %	Schedule 16 Political Activities and	3 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	WHISLER , JAMES									
B	SERVICING REP				\$131,949	\$8,515	\$7,379		\$0	\$147,843
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITAKER , DENEEN									
B	ASSISTANT - MAJOR				\$151,145	\$8,515	\$4,700		\$0	\$164,360
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITE , LA CHANDRA									
B	ADMINISTRATIVE ASSISTANT				\$157,202	\$8,515	\$7,402		\$0	\$173,119
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	WHITE , TORI									
B	TEMPORARY ORGANIZER STAFF				\$11,329	\$2,636	\$0		\$0	\$13,965
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITE , VALENCIA									
B	ASSISTANT - MAJOR				\$80,851	\$4,752	\$1,638		\$0	\$87,241
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WHITED , MICHAEL									
B	SERVICING REP				\$66,713	\$2,867	\$1,733		\$0	\$71,313
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITON , JACOB									
B	RESEARCH SPECIALIST				\$74,030	\$5,569	\$357		\$0	\$79,956
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHYDE , BRETT									
B	SERVICING REP				\$125,709	\$8,515	\$8,683		\$0	\$142,907
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WIDICK , MARSHALL									
B	ATTORNEY				\$142,281	\$6,363	\$3,072		\$0	\$151,716
C	NONE									
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	WIGGINS , BRIAN									
B	SERVICING REP				\$122,119	\$8,515	\$8,846		\$0	\$139,480
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILD , DILLON									
B	TEMPORARY ORGANIZER STAFF				\$45,500	\$5,985	\$2,271		\$0	\$53,756
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILDE , LINDSEY									
B	TEMPORARY ORGANIZER STAFF				\$42,900	\$5,521	\$1,761		\$0	\$50,182
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	WILDING , JOHN			\$24,050		\$5,856		\$0		\$0		\$29,906	
B	TEMPORARY ORGANIZER STAFF												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WILIKOFSKY , HUGH			\$55,900		\$7,698		\$0		\$0		\$63,598	
B	TEMPORARY ORGANIZER STAFF												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WILLIAMS , ANDREA			\$67,065		\$0		\$0		\$0		\$67,065	
B	CLERK TYPIST												
C	NONE												
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	WILLIAMS , ANGELA			\$134,440		\$8,515		\$4,213		\$0		\$147,168	
B	ADMINSTRATIVE ACCOUNTANT												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WILLIAMS , ASPEN			\$52,000		\$6,635		\$1,431		\$0		\$60,066	
B	TEMPORARY ORGANIZER STAFF												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WILLIAMS , BRANDON			\$116,557		\$6,376		\$5,123		\$0		\$128,056	
B	SECURITY												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WILLIAMS , CHARLES			\$111,305		\$7,883		\$5,716		\$0		\$124,904	
B	SERVICING REP												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WILLIAMS , MATTHEW			\$17,828		\$488		\$129		\$0		\$18,445	
B	PUBLIC RELATIONS REP												
C	NONE												
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %			
A	WILLIAMS , PAUL			\$27,300		\$3,542		\$0		\$0		\$30,842	
B	TEMPORARY ORGANIZER STAFF												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WILLIAMS , THOMAS			\$126,289		\$8,515		\$6,042		\$0		\$140,846	
B	SERVICING REP												
C	NONE												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WILLIAMS JR , RON			\$120,816		\$1,020		\$80		\$0		\$121,916	
B	ELECTRICIAN FOREMAN												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WILLINGHAM , MARK			\$123,265		\$8,122		\$7,815		\$0		\$139,202	
B	SERVICING REP												
C	NONE												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WILSON , ALLEN			\$117,390		\$4,963		\$4,988		\$0		\$127,341	
B	ASSISTANT - MAJOR												

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WROBLESKI , AMY			\$46,150		\$6,479		\$228		\$0	
B	TEMPORARY ORGANIZER STAFF									\$52,857	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WU , PATRICIA			\$82,683		\$8,135		\$2,990		\$0	
B	SERVICING REP									\$93,808	
C	NONE										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WURTZEL , CHAD			\$150,914		\$8,515		\$8,227		\$0	
B	ASSISTANT - MAJOR									\$167,656	
C	NONE										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	YAMBRICK , BRITTANY			\$70,265		\$0		\$433		\$0	
B	BOARD SECRETARY I									\$70,698	
C	NONE										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	YAMINE , MICHAELA			\$27,300		\$3,542		\$0		\$0	
B	TEMPORARY ORGANIZER STAFF									\$30,842	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	YENZER , SARA			\$74,036		\$5,569		\$36,730		\$0	
B	RESEARCH SPECIALIST									\$116,335	
C	NONE										
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	YOUNG , BOBBY			\$130,183		\$8,515		\$6,910		\$0	
B	SERVICING REP									\$145,608	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ZAMMIT , RAYMOND			\$151,258		\$8,515		\$4,826		\$0	
B	ASSISTANT - MAJOR									\$164,599	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	ZAMORA , LILIANA			\$26,000		\$3,375		\$175		\$0	
B	TEMPORARY ORGANIZER STAFF									\$29,550	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ZANNETTI , JEFFREY			\$134,704		\$8,515		\$6,847		\$0	
B	ASSISTANT MINOR									\$150,066	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ZATRATZ , CHRISTOPHER			\$123,615		\$8,515		\$4,556		\$0	
B	SERVICING REP									\$136,686	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %	
A	ZIEGLER , THOMAS			\$124,189		\$8,515		\$4,077		\$0	
B	ORGANIZER									\$136,781	
C	NONE										
I	Schedule 15	95 %	Schedule 16 Political Activities and	5 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %	

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	ZIMMERLA , STEVEN				\$157,255		\$8,515		\$6,894	
B	ADMINISTRATIVE ASSISTANT								\$0	
C	NONE									\$172,664
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZIMMERMAN , JONATHAN				\$131,949		\$8,515		\$16,321	
B	SERVICING REP								\$0	
C	NONE									\$156,785
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZIMMICK , JOHN				\$151,145		\$8,147		\$4,993	
B	ASSISTANT - MAJOR								\$0	
C	NONE									\$164,285
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	ZIRKLE , EDWARD				\$132,151		\$8,515		\$8,655	
B	SERVICING REP								\$0	
C	NONE									\$149,321
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZUBAK , SANDRA				\$68,163		\$0		\$0	
B	INT'L OFFICER'S SECRETARY								\$0	
C	NONE									\$68,163
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ZUCKSCHWERDT , SCOTT				\$170,825		\$8,515		\$10,093	
B	ASSISTANT - REGION								\$0	
C	NONE									\$189,433
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS					\$145,422		\$9,102		\$700	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
Total Employee Disbursements					\$96,381,079		\$5,415,150		\$4,872,498	
Less Deductions										\$106,748,127
Net Disbursements										\$38,247,672
										\$68,500,455

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-149

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	375,161	Yes
Members (Total of all lines above)	375,161	
Agency Fee Payers*	818	
Total Members/Fee Payers	375,979	
*Agency Fee Payers are not considered members of the labor organization.		

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$23,434,760
2. Named Payer Non-itemized Receipts	\$2,459,054
3. All Other Receipts	\$659,925
4. Total Receipts	\$26,553,739

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$24,158,953
2. Named Payee Non-itemized Disbursements	\$10,388,218
3. To Officers	\$2,649,934
4. To Employees	\$87,092,961
5. All Other Disbursements	\$3,052,580
6. Total Disbursements	\$127,342,646

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$14,941,026
2. Named Payee Non-itemized Disbursements	\$459,261
3. To Officers	\$300,827
4. To Employees	\$5,644,707
5. All Other Disbursements	\$481,185
6. Total Disbursements	\$21,827,006

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$670,887
2. Named Payee Non-itemized Disbursements	\$41,255
3. To Officers	\$11,162
4. To Employees	\$179,166
5. All Other Disbursements	\$96,109
6. Total Disbursements	\$998,579

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$22,120,453
2. Named Payee Non-itemized Disbursements	\$1,019,485
3. To Officers	\$7,303
4. To Employees	\$8,693,312
5. All Other Disbursements	\$439,624
6. Total Disbursements	\$32,280,177

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$3,278,295
2. Named Payee Non-itemized Disbursements	\$317,412
3. To Officers	\$259,701
4. To Employees	\$5,138,012
5. All Other Disbursements	\$770,324
6. Total Disbursements	\$9,763,744

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-149

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFGE LOCAL 648, NCFLL, AFLCIO PO BOX 0826	R4 AFGE MEETING	08/29/2024	\$22,696
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$22,696
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60690-0826	Total of All Transactions with this Payee/Payer for This Schedule		\$22,696
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF LABOR & CONGRESS	CREDIT CARD LOYALTY 2/24	09/25/2024	\$30,515
	CREDIT CARD LOYALTY 4/24	11/26/2024	\$33,533
	CREDIT CARD LOYALTY 10/23	05/30/2024	\$33,833
815 16TH ST NW	MAILING LIST ROYALTY 2023	04/24/2024	\$20,053
WASHINGTON	CREDIT CARD LOYALTY 9/23	04/24/2024	\$31,306
DC	CREDIT CARD LOYALTY 11/23	06/27/2024	\$33,760
20006-1105	CREDIT CARD ROYALTIES 1/24	08/29/2024	\$35,839
Type or Classification (B)	UNION PRIVILEGE 2023	04/09/2024	\$90,591
LABOR UNION	CREDIT CARD LOYALTY 3/24	10/24/2024	\$30,516
	CREDIT CARD LOYALTY 12/23	07/25/2024	\$34,679
	CREDIT CARD LOYALTY 6/23	02/01/2024	\$30,621
	CREDIT CARD LOYALTY 5/24	12/19/2024	\$34,984
	CREDIT CARD LOYALTY 7/23	02/29/2024	\$31,127
	NEW CREDIT CARD BONUS	08/29/2024	\$33,380
	CREDIT CARD LOYALTY 8/23	03/28/2024	\$31,400
	CAP ONE CC LOYALTY ADJ 2018-2023	11/26/2024	\$21,190
	Total Itemized Transactions with this Payee/Payer		\$557,327
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$557,327
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B AND H FOTO AND ELECTRONICS	REFUND ON ACCOUNT	06/27/2024	\$17,472
420 NINTH AVE	Total Itemized Transactions with this Payee/Payer		\$17,472
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,472
10001			
Type or Classification (B)			
SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF MONTREAL	EXCHANGE RATE INCOME	11/18/2024	\$13,390
200 OUELLETTE AVENUE	Total Itemized Transactions with this Payee/Payer		\$13,390
WINDSOR	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$13,390
N9A1A5			
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CET GRANT	CHARGEBACK 2/2024	04/24/2024	\$5,467
8000 E. JEFFERSON AVE.	Total Itemized Transactions with this Payee/Payer		\$5,467
HEALTH AND SAFETY DEPT	Total Non-Itemized Transactions with this Payee/Payer		\$12,881
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$18,348
MI			
48214			
Type or Classification (B)			
GRANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO OFFICE TECHNOLOGY GROUP	REFUND ON ACCOUNT	06/11/2024	\$5,178
3 TERRITORIAL COURT	Total Itemized Transactions with this Payee/Payer		\$5,178
BOLINGBROOK	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,178
60440			
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLAIMCHOICE	MEDICAL CLAIM REFUND - 11/22	02/27/2024	\$8,497
PO BOX 362	COBRA CLAIM REFUND	10/03/2024	\$7,400
ROYAL OAK	MEDICAL CLAIM REFUND	08/29/2024	\$59,998
MI	Total Itemized Transactions with this Payee/Payer		\$75,895
48068	Total Non-Itemized Transactions with this Payee/Payer		\$13,140
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,035
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT CAP	Total Itemized Transactions with this Payee/Payer		\$0
111 SOUTH ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$5,548
FARMINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,548
CT			
06032			
Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA DENTAL	2023 RETENTION SURPLUS REFUND	05/10/2024	\$81,919
PO BOX 30416	Total Itemized Transactions with this Payee/Payer		\$81,919
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$81,919
48909			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLE GOOD	Total Itemized Transactions with this Payee/Payer		
16W30 83RD ST	Total Non-Itemized Transactions with this Payee/Payer		\$6,680
BURR RIDGE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,680
IL			
60527			
Type or Classification (B)			
PROMOTIONAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY COMPANY	ENERGY EFFICIENT INCENTIVE	09/11/2024	\$17,398
2000 2ND AVE	Total Itemized Transactions with this Payee/Payer		\$17,398
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$17,398
48226			
Type or Classification (B)			
ELECTRIC COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY SUITE 401 WEST 3 PARKLANE BLVD DEARBORN MI 48126	VOIDED CHECKS REPORTED AS DISB	01/30/2024	\$130,669
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$130,669
AUTO COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,669
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GINA NALEVANKO 1221 BEAVER RUN ROAD GREENSBURG PA 15601	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,491
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,491
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOST MARRIOTT CORPORATION 6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817	FOC REFUND CHECK	04/24/2024	\$516,692
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$516,692
HOTEL CHAIN	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$516,692
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW INTERNATIONAL UNION 900 7TH ST NW #345 WASHINGTON DC 20001	EATON COUNCIL MEETING	04/09/2024	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,352
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$24,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	WEB STORE INCOME	11/05/2024	\$8,277
Type or Classification (B)	WEB STORE INCOME	08/23/2024	\$17,710
PROMOTIONAL VENDOR	Total Itemized Transactions with this Payee/Payer		\$25,987
	Total Non-Itemized Transactions with this Payee/Payer		\$9,471
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,458

Name and Address (A)			
IOWA CAP			
680 BARCLAY BLVD.	Purpose (C)	Date (D)	Amount (E)
LINCOLNSHIRE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$14,926
60069	Total of All Transactions with this Payee/Payer for This Schedule		\$14,926
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
IOWA UAW STATE COUNCIL EXCHANGE			
680 BARCLAY BLVD.	Purpose (C)	Date (D)	Amount (E)
LINCOLNSHIRE	PGH PER CAPITA ALLOCATIONS		05/15/2024 \$6,157
IL	Total Itemized Transactions with this Payee/Payer		\$6,157
80069	Total Non-Itemized Transactions with this Payee/Payer		\$10,260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,417
STATE COUNCIL			
Name and Address (A)			
JAMES STANTON			
1725 FOREST PARK	Purpose (C)	Date (D)	Amount (E)
FINDLAY	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,701
45840	Total of All Transactions with this Payee/Payer for This Schedule		\$6,701
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
JOLI DIMEGLIO			
36860 MANNING COURT	Purpose (C)	Date (D)	Amount (E)
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,910
48312	Total of All Transactions with this Payee/Payer for This Schedule		\$6,910
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
JPMORGAN CHASE BANK			
17TH FLOOR	Purpose (C)	Date (D)	Amount (E)
4 NEW YORK PLAZA	2024 COMMERCIAL CARD REBATE		11/06/2024 \$122,732
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$122,732
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$122,732
Type or Classification (B)			
FINANCIAL ORGANIZATION			
Name and Address (A)			
LIMA-TROY AREA UAW CAP COUNCIL			
1440 BELLEFONTAINE AVENUE	Purpose (C)	Date (D)	Amount (E)
LIMA	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
45804	Total of All Transactions with this Payee/Payer for This Schedule		\$5,469
Type or Classification (B)			
CAP COUNCIL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASTER CRAFT CARPET SERVICE INC	REFUND ON ACCOUNT	07/19/2024	\$50,000
15001 FOGG STREET	Total Itemized Transactions with this Payee/Payer		\$50,000
PLYMOUTH	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
48170			
Type or Classification (B)			
CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST LABOR PRESS ASSOCIATION	REG 4 CONF ATTENDEE	10/11/2024	\$18,516
8898 N. LEROY RD	Total Itemized Transactions with this Payee/Payer		\$18,516
WESTFIELD CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$18,516
44251			
Type or Classification (B)			
LABOR PRESS ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ASSOCIATION OF LETTER CARRIERS	R4 PGH TRAINING	03/13/2024	\$9,385
100 INDIANA AVE NW	Total Itemized Transactions with this Payee/Payer		\$9,385
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,385
20001			
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIEHS	CHARGEBACKS - 11/23	01/11/2024	\$45,210
8000 EAST JEFFERSON AVENUE	CHARGEBACKS - 5/24	08/23/2024	\$51,624
HEALTH & SAFETY DEPARTMENT	CHARGEBACKS - 7/24	11/22/2024	\$65,049
DETROIT	CHARGEBACKS 12/23	05/24/2024	\$44,852
MI	CHARGEBACKS 2/24	05/02/2024	\$109,726
48214	CHARGEBACKS - 4/24	08/23/2024	\$68,049
Type or Classification (B)	CHARGEBACKS - 1/24	03/11/2024	\$7,573
GRANT	REIMBURSE DIRECT COSTS	07/11/2024	\$66,510
	CHARGEBACKS - 8/24	12/24/2024	\$82,716
	Total Itemized Transactions with this Payee/Payer		\$541,309
	Total Non-Itemized Transactions with this Payee/Payer		\$3,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$544,824
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE INSURANCE	BLACK LAKE GUARDSHACK REPAIR	04/24/2024	\$68,500
PO BOX 2930	Total Itemized Transactions with this Payee/Payer		\$68,500
CLINTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$68,500
52733			
Type or Classification (B)			
INSURANCE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC REVIEW BOARD	GROUP HEALTH INSURANCE JULY-SEPT 24	07/19/2024	\$9,332
39111 SIX MILE RD.	GROUP HEALTH INSURANCE APRIL-JUNE 24	03/11/2024	\$9,332
LIVONIA	GROUP HEALTH INSURANCE OCT-DEC 2024	11/05/2024	\$9,332
MI	GROUP HEALTH INSURANCE JAN-MARCH 24	01/31/2024	\$9,332
48152	Total Itemized Transactions with this Payee/Payer		\$37,328
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$37,328
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAFF RETIREMENT INCOME PLAN	DEPENDENT AND OPTIONAL LIFE 8/24	08/23/2024	\$15,730
8000 EAST JEFFERSON AVE.	DEPENDENT AND OPTIONAL LIFE 4/24	04/09/2024	\$14,628
DETROIT	DEPENDENT AND OPTIONAL LIFE 5/24	05/02/2024	\$14,835
MI	DEPENDANT AND OPTIONAL LIFE 3/24	03/11/2024	\$14,336
48214	DEPENDANT AND OPTIONAL LIFE 12/24	12/17/2024	\$16,310
Type or Classification (B)	DEPENDENT AND OPTIONAL LIFE 9/24	09/04/2024	\$15,885
RETIREMENT PLAN	DEPENDENT AND OPTIONAL LIFE 1/24	01/03/2024	\$14,446
	DEPENDENT AND OPTIONAL LIFE 6/24	06/06/2024	\$10,960
	DEPENDENT AND OPTIONAL INS - 11/24	11/15/2024	\$15,883
	DEPENDENT AND OPTIONAL LIFE 7/24	07/02/2024	\$14,219
	DEPENDENT AND OPTIONAL LIFE 2/24	02/01/2024	\$14,296
	DEPENDENT AND OPTIONAL LIFE 10/24	10/03/2024	\$10,851
	Total Itemized Transactions with this Payee/Payer		\$172,379
	Total Non-Itemized Transactions with this Payee/Payer		\$9,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,044
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN ROBLES	Total Itemized Transactions with this Payee/Payer		\$0
202 E. ADRIAN ST.	Total Non-Itemized Transactions with this Payee/Payer		\$8,663
BLISSFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,663
MI			
49228			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TRAVELERS INDEMNITY COMPANY	2019 FIRE SETTLEMENT AGREEMENT	04/10/2024	\$2,073,000
SUITE 1410	Total Itemized Transactions with this Payee/Payer		\$2,073,000
26555 EVERGREEN	Total Non-Itemized Transactions with this Payee/Payer		\$0
SOUTHFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$2,073,000
MI			
48076			
Type or Classification (B)			
INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST	DUPLICATE PAYMENT	10/09/2024	\$6,705
610 OPPERMAN DR	Total Itemized Transactions with this Payee/Payer		\$6,705
EAGAN	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,705
55123			
Type or Classification (B)			
MEDIA CORPORATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TODD BRIEN	PENSION PYMNT JUNE-JULY-AUGUST	09/04/2024	\$6,685
1263 MARYLAND STREET	Total Itemized Transactions with this Payee/Payer		\$6,685
GROSSE POINTE PARK	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,685
48230			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW CHRYSLER NATIONAL TRAINING CENTER	CHARGEBACKS 2/24	04/17/2024	\$429,232
	CHARGEBACKS 3/24	04/30/2024	\$228,041
	CHARGEBACKS 6/24	11/25/2024	\$352,091
2500 E. NINE MILE ROAD	CHARGEBACKS 1/24	04/30/2024	\$300,389
WARREN	CHARGEBACKS 11/23	02/05/2024	\$251,158
MI	CHARGEBACKS 5/24	08/07/2024	\$452,749
48091	CHARGEBACKS 12/23	03/11/2024	\$334,495
Type or Classification (B)	CHARGEBACKS 4/24	07/19/2024	\$477,845
TRAINING CENTER	Total Itemized Transactions with this Payee/Payer		\$2,826,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,830,709
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW EMPLOYEES PENSION AND SEVERANCE PLAN	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,318
8000 E JEFFERSON AVE	Total of All Transactions with this Payee/Payer for This Schedule		\$14,318
DETROIT			
MI			
48214			
Type or Classification (B)			
RETIREMENT PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW ILLINOIS STATE CAP COUNCIL	PGH PER CAPITA ALLOCATIONS	06/27/2024	\$7,694
	Total Itemized Transactions with this Payee/Payer		\$7,694
680 BARCLAY BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$2,875
LINCOLNSHIRE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,569
IL			
60069-4328			
Type or Classification (B)			
CAP COUNCIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW INTL FEDERAL CREDIT UNION	GROUP HEALTH INS JAN-DEC 24	01/25/2024	\$82,540
	Total Itemized Transactions with this Payee/Payer		\$82,540
8000 E JEFFERSON AVE	Total Non-Itemized Transactions with this Payee/Payer		\$2,560
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$85,100
MI			
48214			
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 10, REG. 8	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 106	Total Non-Itemized Transactions with this Payee/Payer		\$7,127
5872 NEW PEACHTREE RD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,127
DORAVILLE			
GA			
30340-7106			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
UAW LU 1002, REG. 1D			
PO BOX 399 MIDDLEVILLE MI 49333	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$16,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,895
Name and Address (A)			
UAW LU 1005, REG. 2B			
5615 CHEVROLET BLVD CLEVELAND OH 44130-1406	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,935
Name and Address (A)			
UAW LU 1050, REG. 2B			
2507 HARVARD AVENUE CLEVELAND OH 44105-3041	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$12,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,575
Name and Address (A)			
UAW LU 1097, REG. 9			
221 DEWEY AVENUE ROCHESTER NY 14608-1102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$7,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,235
Name and Address (A)			
UAW LU 1112, REG. 2B			
11471 REUTHER DRIVE SW WARREN OH 44481-9561	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$13,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,871
Name and Address (A)			
UAW LU 1134, REG. 1D			
3845 WORTH ROAD PINCONNING MI 48650-8314	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL CLOSED LU 1134 TREAS TO INTERNATIONAL	02/22/2024	\$5,261
LOCAL UNION	BAL CLOSED LU 1134 TREAS TO INTERNATIONAL	02/22/2024	\$6,326
	Total Itemized Transactions with this Payee/Payer		\$11,587
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,587

Name and Address (A)			
UAW LU 1166 REG. 2B			
2761 N 50 EAST KOKOMO IN 46901	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$20,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,013
Name and Address (A)			
UAW LU 1181, REG. 2B			
P O BOX 415 FAYETTE OH 43521-0415	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$7,715
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,715
Name and Address (A)			
UAW LU 1183, REG. 8			
698 OLD BALTIMORE PIKE NEWARK DE 19702-1312	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$8,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,847
Name and Address (A)			
UAW LU 119, REG. 8			
3824 CEDAR SPRINGS RD #615 DALLAS TX 75219-4136	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,475
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 12, REG. 2B	UAW CHAPLAINCY CONF 2024	06/10/2024	\$8,116
2300 ASHLAND AVENUE	R2B LEADERSHIP CONFERENCE	10/18/2024	\$8,120
TOLEDO	R2B LEADERSHIP CONFERENCE	10/18/2024	\$6,751
OH	R2B LEADERSHIP CONFERENCE	09/16/2024	\$8,710
43620-1207	UAW VETERANS CONFERENCE 2024	08/28/2024	\$6,525
Type or Classification (B)	2024 WOMENS CONFERENCE	10/19/2024	\$5,250
LOCAL UNION	R2B LEADERSHIP CONFERENCE	04/23/2024	\$10,640
	Total Itemized Transactions with this Payee/Payer		\$54,112
	Total Non-Itemized Transactions with this Payee/Payer		\$18,945
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,057
Name and Address (A)			
UAW LU 1216, REG. 2B			
PO BOX 732	Purpose (C)	Date (D)	Amount (E)
SANDUSKY	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$23,401
44870	Total of All Transactions with this Payee/Payer for This Schedule		\$23,401
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
UAW LU 1219, REG. 2B			
1750 BIBLE RD.	Purpose (C)	Date (D)	Amount (E)
LIMA	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$14,096
45801	Total of All Transactions with this Payee/Payer for This Schedule		\$14,096
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1243, REG. 1D			
1116 S MEARS AVENUE	Purpose (C)	Date (D)	Amount (E)
WHITEHALL	R1D SUMMER SCHOOL		\$10,650
MI	Total Itemized Transactions with this Payee/Payer		\$10,650
49461-1731	Total Non-Itemized Transactions with this Payee/Payer		\$7,194
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,844
LOCAL UNION			
Name and Address (A)			
UAW LU 1248, REG. 1			
6782 E 9 MILE RD	Purpose (C)	Date (D)	Amount (E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,200
48091-2638	Total of All Transactions with this Payee/Payer for This Schedule		\$9,200
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1250, REG. 2B			
17250 HUMMEL ROAD	Purpose (C)	Date (D)	Amount (E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$10,384
44142-2192	Total of All Transactions with this Payee/Payer for This Schedule		\$10,384
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1264, REG. 1			
7450 15 MILE ROAD	Purpose (C)	Date (D)	Amount (E)
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$20,284
48312-4528	Total of All Transactions with this Payee/Payer for This Schedule		\$20,284
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1268, REG. 4			
1100 W CHRYSLER DRIVE	Purpose (C)	Date (D)	Amount (E)
BELVIDERE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$14,627
61008-6003	Total of All Transactions with this Payee/Payer for This Schedule		\$14,627
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
UAW LU 128, REG. 2B			
1230 S. MARKET ST. TROY OH 45373-4162	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,263
Name and Address (A)			
UAW LU 129, REG. 8			
2218 E MAIN STREET GRAND PRAIRIE TX 75050	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$20,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,925
Name and Address (A)			
UAW LU 1294, REG. 1D PO BOX 4345	Purpose (C)	Date (D)	Amount (E)
BATTLE CREEK MI 49016-4345	BAL CLOSED LU 1294 TREAS TO INTERNATIONAL	01/31/2024	\$88,910
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,910
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$32
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,942
Name and Address (A)			
UAW LU 1302 REG. 2B			
413 ARNOLD COURT KOKOMO IN 46902	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,455
Name and Address (A)			
UAW LU 1386, REG. 1D			
355 JAY ST COLDWATER MI 49036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL CLOSED LU 1386 TREAS TO INTERNATIONAL		01/05/2024
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$42,828
	Total Non-Itemized Transactions with this Payee/Payer		\$42,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
			\$42,828

Name and Address (A)			
UAW LU 14, REG. 2B			
5411 JACKMAN ROAD	Purpose (C)	Date (D)	Amount (E)
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$17,975
43613-2348	Total of All Transactions with this Payee/Payer for This Schedule		\$17,975
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 140, REG. 1			
23345 PINEWOOD	Purpose (C)	Date (D)	Amount (E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$28,591
48091	Total of All Transactions with this Payee/Payer for This Schedule		\$28,591
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1402, REG. 1D			
PO BOX 1828	Purpose (C)	Date (D)	Amount (E)
HOLLAND	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,160
49422-1828	Total of All Transactions with this Payee/Payer for This Schedule		\$5,160
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1435, REG. 2B			
29781 OREGON ROAD	Purpose (C)	Date (D)	Amount (E)
PERRYSBURG	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,238
43551-4527	Total of All Transactions with this Payee/Payer for This Schedule		\$5,238
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 155, REG. 1			
7420 MURTHUM AVENUE	Purpose (C)	Date (D)	Amount (E)
WARREN	HEALTH & SAFETY CONF MAY 2	05/06/2024	\$19,575
MI	RI LEADERSHIP CONFERENCE	10/02/2024	\$24,250
48092-3836	2024 WOMENS CONFERENCE	10/19/2024	\$5,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$49,075
	Total Non-Itemized Transactions with this Payee/Payer		\$8,141
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,216
LOCAL UNION			
Name and Address (A)			
UAW LU 1588, REG. 2B			
PO BOX 591	Purpose (C)	Date (D)	Amount (E)
DELAWARE	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$9,520
43015-2429	Total of All Transactions with this Payee/Payer for This Schedule		\$9,520
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 163, REG. 1A	R1A SUMMER SCHOOL	12/24/2024	\$6,880
450 S. MERRIMAN ROAD	UAW REGION 1A SUMMER SCHOOL	07/30/2024	\$7,500
WESTLAND	FALL COMMUNITY SERV CONF 2024	10/02/2024	\$5,075
MI	Total Itemized Transactions with this Payee/Payer		\$19,455
48186-5048	Total Non-Itemized Transactions with this Payee/Payer		\$22,770
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,225
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 167, REG. 1D	R1D SUMMER SCHOOL	08/26/2024	\$6,095
1320 BURTON ST SW	Total Itemized Transactions with this Payee/Payer		\$6,095
WYOMING	Total Non-Itemized Transactions with this Payee/Payer		\$36,519
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$42,614
49509-1466			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1700, REG. 1	Total Itemized Transactions with this Payee/Payer		\$0
STE. 701	Total Non-Itemized Transactions with this Payee/Payer		\$28,891
30500 VAN DYKE AVE.	Total of All Transactions with this Payee/Payer for This Schedule		\$28,891
WARREN			
MI			
48093			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 171, REG. 8	UAW REG8 SUMMER SCHOOL	06/25/2024	\$5,400
18131 MAUGANS AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,400
HAGERSTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$9,418
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,818
21740-9140			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 174, REG. 1A	Total Itemized Transactions with this Payee/Payer		\$0
9373 MIDDLEBELT RD	Total Non-Itemized Transactions with this Payee/Payer		\$9,205
LIVONIA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,205
MI			
48150			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1781, REG. 1	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 202	Total Non-Itemized Transactions with this Payee/Payer		\$10,960
21411 CIVIC CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,960
SOUTHFIELD			
MI			
48076			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
UAW LU 1803, REG. 2B PO BOX 97	Purpose (C)	Date (D)	Amount (E)
CAREY	HEALTH AND SAFETY CONF MAY 2	05/06/2024	\$5,210
OH	Total Itemized Transactions with this Payee/Payer		\$5,210
43316-0097	Total Non-Itemized Transactions with this Payee/Payer		\$12,041
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,251
LOCAL UNION			
Name and Address (A)			
UAW LU 182, REG. 1A	Purpose (C)	Date (D)	Amount (E)
35603 PLYMOUTH ROAD	Total Itemized Transactions with this Payee/Payer		\$0
LIVONIA	Total Non-Itemized Transactions with this Payee/Payer		\$37,166
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$37,166
48150-1491			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1821, REG. 8 PO BOX 830628	Purpose (C)	Date (D)	Amount (E)
OCALA	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,425
34483-0628	Total of All Transactions with this Payee/Payer for This Schedule		\$5,425
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1834, REG. 2B PO BOX 828	Purpose (C)	Date (D)	Amount (E)
ASHTABULA	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,326
44005-0828	Total of All Transactions with this Payee/Payer for This Schedule		\$6,326
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1853, REG. 8 PO BOX 459	Purpose (C)	Date (D)	Amount (E)
R8 STANDING COMMITTEE CONF	10/03/2024	\$16,100	
HEALTH & SAFETY CONF MAY 2	05/06/2024	\$5,800	
UAW REG8 SUMMER SCHOOL	06/25/2024	\$24,300	
SPRING HILL	Total Itemized Transactions with this Payee/Payer		\$46,200
TN	Total Non-Itemized Transactions with this Payee/Payer		\$35,461
37174-0459	Total of All Transactions with this Payee/Payer for This Schedule		\$81,661
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
UAW LU 1889, REG. 2B PO BOX 201	Purpose (C)	Date (D)	Amount (E)
NORTH BALTIMORE OH 45872-0201	R2B LEADERSHIP CONFERENCE	09/16/2024	\$5,360
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,360
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$1,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,055
Name and Address (A)			
UAW LU 19, REG. 1D	Purpose (C)	Date (D)	Amount (E)
4330 STAFFORD AVENUE, S.W. WYOMING MI 49548-3057	R1D SUMMER SCHOOL	08/26/2024	\$5,470
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,470
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$400
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,870
Name and Address (A)			
UAW LU 1968, REG. 8	Purpose (C)	Date (D)	Amount (E)
7710 GNATSTOWN RD HANOVER PA 17331-7988	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,275
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,275
Name and Address (A)			
UAW LU 2000, REG. 2B	Purpose (C)	Date (D)	Amount (E)
3151 ABBE ROAD SHEFIELD VILLAGE OH 44054-2420	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,622
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$20,622
Name and Address (A)			
UAW LU 2021, REG. 2B PO BOX 752	Purpose (C)	Date (D)	Amount (E)
TIFFIN OH 44883	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,482
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$10,482
Name and Address (A)			
UAW LU 2031, REG. 1D	Purpose (C)	Date (D)	Amount (E)
230 W. MAUMEE ST. ADRIAN MI 49221	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,924
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$16,924

Name and Address (A)			
UAW LU 2050 REG. 2B PO BOX 123	Purpose (C)	Date (D)	Amount (E)
BROOKVILLE IN 47012-0123	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,349
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,349
LOCAL UNION			
Name and Address (A)			
UAW LU 2069, REG. 8 PO BOX 306	Purpose (C)	Date (D)	Amount (E)
DUBLIN VA 24084-0306	R8 STANDING COMMITTEE CONF	10/03/2024	\$13,300
	R8 HURRICANE RELIEF	12/17/2024	\$5,000
	UAW REG8 SUMMER SCHOOL	06/25/2024	\$7,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,500
	Total Non-Itemized Transactions with this Payee/Payer		\$26,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,910
LOCAL UNION			
Name and Address (A)			
UAW LU 2075, REG. 2B	Purpose (C)	Date (D)	Amount (E)
616 S. COLLETT ST. LIMA OH 45805	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,804
LOCAL UNION			
Name and Address (A)			
UAW LU 2096, REG. 4	Purpose (C)	Date (D)	Amount (E)
520 W MADISON ST PONTIAC IL 61764-1729	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,490
LOCAL UNION			
Name and Address (A)			
UAW LU 2110, REG. 9A SUITE 704 256 WEST 38TH STREET NEW YORK NY 10018	Purpose (C)	Date (D)	Amount (E)
	REIMB TEMPORARY ORGANIZER	02/16/2024	\$7,680
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,680
	Total Non-Itemized Transactions with this Payee/Payer		\$5,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,150
LOCAL UNION			
Name and Address (A)			
UAW LU 2145, REG. 1D	Purpose (C)	Date (D)	Amount (E)
86 MONROE CENTER NW GRAND RAPIDS MI 49503	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,899
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2164 REG. 8	UAW REG8 SUMMER SCHOOL	06/25/2024	\$7,200
712 PLUM SPRINGS LOOP	Total Itemized Transactions with this Payee/Payer		\$7,200
BOWLING GREEN	Total Non-Itemized Transactions with this Payee/Payer		\$17,778
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$24,978
42101			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 218, REG. 8	UAW REG8 SUMMER SCHOOL	06/25/2024	\$7,200
98 W HURST BLVD	Total Itemized Transactions with this Payee/Payer		\$7,200
HURST	Total Non-Itemized Transactions with this Payee/Payer		\$7,495
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$14,695
76053-7714			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 22, REG. 1	Total Itemized Transactions with this Payee/Payer		\$0
4300 MICHIGAN AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$24,602
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$24,602
MI			
48210-3292			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2209 REG. 2B	Total Itemized Transactions with this Payee/Payer		
PO BOX 579	Total Non-Itemized Transactions with this Payee/Payer		\$42,635
ROANOKE	Total of All Transactions with this Payee/Payer for This Schedule		\$42,635
IN			
46783-0579			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2210, REG. 9	Total Itemized Transactions with this Payee/Payer		\$0
280 PROSPECT PLAINS RD	Total Non-Itemized Transactions with this Payee/Payer		\$5,410
CRANBURY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,410
NJ			
08512			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2250, REG. 4	R4 LBGQT+ CONFERENCE	07/11/2024	\$5,400
1395 E PEARCE BLVD	R4 STANDING COMMITTEES CONF	04/30/2024	\$6,415
WENTZVILLE	UAW VETERANS CONFERENCE 2024	08/28/2024	\$5,800
MO	Total Itemized Transactions with this Payee/Payer		\$17,615
63385-1925	Total Non-Itemized Transactions with this Payee/Payer		\$53,433
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,048
LOCAL UNION			

Name and Address (A)			
UAW LU 2256, REG. 1D	Purpose (C)	Date (D)	Amount (E)
2114 N. EAST STREET	R1D SUMMER SCHOOL	08/26/2024	\$5,040
LANSING	Total Itemized Transactions with this Payee/Payer		\$5,040
MI	Total Non-Itemized Transactions with this Payee/Payer		\$20,554
48906-4103	Total of All Transactions with this Payee/Payer for This Schedule		\$25,594
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2262, REG. 2B	Purpose (C)	Date (D)	Amount (E)
SUITE #101	Total Itemized Transactions with this Payee/Payer		\$0
38083 W. SPAULDING ST.	Total Non-Itemized Transactions with this Payee/Payer		\$5,735
WILLOUGHBY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,735
OH			
44094			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2270, REG. 1D	Purpose (C)	Date (D)	Amount (E)
PO BOX 1037	Total Itemized Transactions with this Payee/Payer		
EVART	Total Non-Itemized Transactions with this Payee/Payer		\$15,173
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$15,173
49631-1037			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 228, REG. 1	Purpose (C)	Date (D)	Amount (E)
39209 MOUND ROAD	RI LEADERSHIP CONFERENCE	10/02/2024	\$15,450
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$15,450
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,563
48310-2738	Total of All Transactions with this Payee/Payer for This Schedule		\$25,013
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2280, REG. 1	Purpose (C)	Date (D)	Amount (E)
45116 CASS AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
UTICA	Total Non-Itemized Transactions with this Payee/Payer		\$12,891
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,891
48317-5507			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
UAW LU 2325, REG. 9A			
50 BROADWAY #1600	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,020
10004-1607	Total of All Transactions with this Payee/Payer for This Schedule		\$8,020
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2335 REG. 2B			
PO BOX 4239	Purpose (C)	Date (D)	Amount (E)
HAMMOND	Total Itemized Transactions with this Payee/Payer		
IN	Total Non-Itemized Transactions with this Payee/Payer		\$8,055
46324-0239	Total of All Transactions with this Payee/Payer for This Schedule		\$8,055
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2377, REG. 9A			
8TH FLOOR - HEALTH DEPT	Purpose (C)	Date (D)	Amount (E)
888 WASHINGTON BOULEVARD	Total Itemized Transactions with this Payee/Payer		\$0
STAMFORD	Total Non-Itemized Transactions with this Payee/Payer		\$6,256
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,256
06901-2902			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2379, REG. 4			
SUITE 100	Purpose (C)	Date (D)	Amount (E)
1001 DIAMOND RDG	Total Itemized Transactions with this Payee/Payer		\$0
JEFFERSON CITY	Total Non-Itemized Transactions with this Payee/Payer		\$21,042
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$21,042
65109-6826			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2406, REG 8			
PO BOX 751655	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	UAW REG8 SUMMER SCHOOL	06/25/2024	\$6,300
TN	Total Itemized Transactions with this Payee/Payer		\$6,300
38175-1655	Total Non-Itemized Transactions with this Payee/Payer		\$10,008
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,308
LOCAL UNION			
Name and Address (A)			
UAW LU 245, REG. 1A			
1226 MONROE	Purpose (C)	Date (D)	Amount (E)
DEARBORN	R1A SUMMER SCHOOL	08/05/2024	\$7,500
MI	R1A SUMMER SCHOOL 2023	02/13/2024	\$6,750
48124-2817	UAW CHAPLAINCY CONF 2024	06/10/2024	\$5,144
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,394
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$16,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,104

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 249, REG. 4	R4 GRIEVANCE HANDLING	09/24/2024	\$5,700
8040 NE 69 HIGHWAY	R4 GRIEVANCE HANDLING	09/24/2024	\$5,700
PLEASANT VALLEY	Total Itemized Transactions with this Payee/Payer		\$11,400
MO	Total Non-Itemized Transactions with this Payee/Payer		\$31,084
64068	Total of All Transactions with this Payee/Payer for This Schedule		\$42,484
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2500, REG. 1	Total Itemized Transactions with this Payee/Payer		\$0
405 RIVARD	Total Non-Itemized Transactions with this Payee/Payer		\$5,650
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,650
MI			
48207-3022			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 251, REG. 1	R1 LEADERSHIP CONFERENCE	07/09/2024	\$13,845
88 ELM DRIVE, SOUTH	Total Itemized Transactions with this Payee/Payer		\$13,845
WALLACEBURG	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$13,845
00000			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 276, REG. 8	2024 CIVIL RIGHTS CONFERENCE	10/18/2024	\$5,320
2505 W E ROBERTS STREET	UAW REG8 SUMMER SCHOOL	06/25/2024	\$9,000
GRAND PRAIRIE	R8 SPRING CAP MEETING	03/18/2024	\$6,300
TX	R8 STANDING COMMITTEE CONF	10/03/2024	\$14,000
75051-1025	Total Itemized Transactions with this Payee/Payer		\$34,620
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$43,968
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$78,588
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 281, REG. 4	Total Itemized Transactions with this Payee/Payer		\$0
21135 HOLDEN DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$17,653
DAVENPORT	Total of All Transactions with this Payee/Payer for This Schedule		\$17,653
IA			
52804-9314			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 286, REG. 8	UAW REG8 SUMMER SCHOOL	06/25/2024	\$6,300
PO BOX 890539	Total Itemized Transactions with this Payee/Payer		\$6,300
OKLAHOMA CITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
73189-0539			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
UAW LU 298, REG. 8 SUITE 298 7887 BRYAN DAIRY ROAD LARGO FL 33777	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$7,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,575
Name and Address (A)			
UAW LU 3000, REG. 1A 22693 VAN HORN ROAD WOODHAVEN MI 48183	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UAW REGION 1A SUMMER SCHOOL		07/30/2024
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$11,250
	Total Non-Itemized Transactions with this Payee/Payer		\$11,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,440
			\$16,690
Name and Address (A)			
UAW LU 3047 REG. 8 P.O. BOX 1205 ATTN:SHIRLEY BENNETT, F.S. ELIZABETHTOWN KY 42702-1205	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UAW REG8 SUMMER SCHOOL		06/25/2024
LOCAL UNION	R8 STANDING COMMITTEE CONF		10/03/2024
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,800
			\$15,000
			\$28,800
Name and Address (A)			
UAW LU 3055 REG. 2B 2101 S 600E COLUMBIA CITY IN 46725-9029	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$15,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,199
Name and Address (A)			
UAW LU 3057, REG 8 607 MARTHA STREET MARSHALL TX 75670	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$7,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,700

Name and Address (A)			
UAW LU 3058 REG. 8 SUITE 101 12307 OLD LAGRANGE RD. LOUISVILLE KY 40245	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$31,123
			\$31,123
Name and Address (A)			
UAW LU 3063 REG. 8 PO BOX 539 HOPKINSVILLE KY 42240	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$7,100
			\$7,100
Name and Address (A)			
UAW LU 31, REG. 4 500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$26,109
			\$26,109
Name and Address (A)			
UAW LU 3303, REG. 9 112 HOLLYWOOD DR STE 101 BUTLER PA 16001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$7,290
			\$7,290
Name and Address (A)			
UAW LU 3520, REG. 8 2290 SALISBURY HIGHWAY STATESVILLE NC 28677	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R8 STANDING COMMITTEE CONF		
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
		10/03/2024	\$8,400
			\$8,400
			\$13,205
			\$21,605
Name and Address (A)			
UAW LU 362, REG. 1D 4427 E WILDER ROAD BAY CITY MI 48706-2207	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$10,891
			\$10,891

Name and Address (A)			
UAW LU 372, REG. 1A			
4571 DIVISION STREET	Purpose (C)	Date (D)	Amount (E)
TRENTON	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$16,881
48183-4790	Total of All Transactions with this Payee/Payer for This Schedule		\$16,881
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 375, REG. 1			
PO BOX 309	Purpose (C)	Date (D)	Amount (E)
MARYSVILLE	RI LEADERSHIP CONFERENCE		10/02/2024
MI	Total Itemized Transactions with this Payee/Payer		\$6,525
48040-0309	Total Non-Itemized Transactions with this Payee/Payer		\$8,343
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,868
LOCAL UNION			
Name and Address (A)			
UAW LU 412, REG. 1			
2005 TOBSAL COURT	Purpose (C)	Date (D)	Amount (E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$14,218
48091-3798	Total of All Transactions with this Payee/Payer for This Schedule		\$14,218
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 434, REG. 4			
630 19TH STREET	Purpose (C)	Date (D)	Amount (E)
EAST MOLINE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$17,116
61244-1837	Total of All Transactions with this Payee/Payer for This Schedule		\$17,116
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 44, REG. 1			
2212 LAPEER AVENUE	Purpose (C)	Date (D)	Amount (E)
PORT HURON	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,503
48060-4158	Total of All Transactions with this Payee/Payer for This Schedule		\$5,503
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 440 REG. 2B			
PO BOX 804	Purpose (C)	Date (D)	Amount (E)
BEDFORD	Total Itemized Transactions with this Payee/Payer		
IN	Total Non-Itemized Transactions with this Payee/Payer		\$9,715
47421-0804	Total of All Transactions with this Payee/Payer for This Schedule		\$9,715
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
UAW LU 450, REG. 4			
4589 NW 6TH DRIVE DES MOINES IA 50313-2213	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$18,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,759
Name and Address (A)			
UAW LU 469, REG. 4			
9618 WEST GREENFIELD AVE WEST ALLIS WI 53214	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL CLOSED LU 469 TREAS TO INTERNATIONAL		07/29/2024
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$69,214
	Total Non-Itemized Transactions with this Payee/Payer		\$69,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
			\$69,214
Name and Address (A)			
UAW LU 472, REG. 8			
10408 FLAT SHOALS ROAD COVINGTON GA 30014	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$8,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,167
Name and Address (A)			
UAW LU 4911, REG. 1D			
1010 RIVER ST LANSING MI 48912-1030	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$8,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,348
Name and Address (A)			
UAW LU 5010, REG. 8			
1414 N MEMORIAL DR TULSA OK 74115-5747	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UAW REG8 SUMMER SCHOOL		06/25/2024
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,050
			\$6,450
Name and Address (A)			
UAW LU 51, REG. 1			
PO BOX 15310 DETROIT MI 48224-0310	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R1 LEADERSHIP CONFERENCE		10/02/2024
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$14,925
	Total Non-Itemized Transactions with this Payee/Payer		\$14,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,074
			\$42,999

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5285, REG. 8 PO BOX 10	R8 STANDING COMMITTEE CONF	10/03/2024	\$8,400
MT HOLLY NC	Total Itemized Transactions with this Payee/Payer		\$8,400
28120	Total Non-Itemized Transactions with this Payee/Payer		\$26,381
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,781
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5286, REG. 8			
112 WEST TRADE ST	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
28034			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5287, REG. 8 PO BOX 7084			
HIGH POINT	Total Itemized Transactions with this Payee/Payer		
NC	Total Non-Itemized Transactions with this Payee/Payer		\$8,140
27264	Total of All Transactions with this Payee/Payer for This Schedule		\$8,140
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 551, REG. 4			
13550 S TORRENCE AVENUE	2024 CIVIL RIGHTS CONFERENCE	10/18/2024	\$6,080
CHICAGO	R4 CHAPLAINCY CONFERENCE	12/04/2024	\$6,180
IL	UAW CHAPLAINCY CONF 2024	06/10/2024	\$5,544
60633-1820	Total Itemized Transactions with this Payee/Payer		\$17,804
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$42,367
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$60,171
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 571, REG. 9A PO BOX 7275			
GROTON	Total Itemized Transactions with this Payee/Payer		
CT	Total Non-Itemized Transactions with this Payee/Payer		\$8,489
06340-7275	Total of All Transactions with this Payee/Payer for This Schedule		\$8,489
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 578, REG. 4			
2920 OREGON STREET	Total Itemized Transactions with this Payee/Payer		\$0
OSHKOSH	Total Non-Itemized Transactions with this Payee/Payer		\$16,108
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$16,108
54901-7138			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
UAW LU 588, REG. 4	Purpose (C)	Date (D)	Amount (E)
21540 COTTAGE GROVE CHICAGO HEIGHTS IL 60411-4345	R4 GRIEVANCE HANDLING	09/24/2024	\$8,512
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,512
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$22,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,698
Name and Address (A)			
UAW LU 592, REG. 4	Purpose (C)	Date (D)	Amount (E)
112 N 2ND STREET ROCKFORD IL 61107-4051	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,221
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,221
Name and Address (A)			
UAW LU 598, REG. 1D	Purpose (C)	Date (D)	Amount (E)
G-3293 VAN SLYKE ROAD FLINT MI 48507-3265	UAW VETERANS CONFERENCE 2024	08/28/2024	\$5,800
Type or Classification (B)	R1D SUMMER SCHOOL	08/26/2024	\$5,500
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$11,300
	Total Non-Itemized Transactions with this Payee/Payer		\$32,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,018
Name and Address (A)			
UAW LU 600, REG. 1A	Purpose (C)	Date (D)	Amount (E)
10550 DIX DEARBORN MI 48120-1506	UAW CHAPLAINCY CONF 2024	06/10/2024	\$8,173
Type or Classification (B)	UAW REGION 1A SUMMER SCHOOL	07/30/2024	\$55,500
LOCAL UNION	UAW NAT CAP CONFERENCE 2024	03/07/2024	\$6,175
	2024 WOMENS CONFERENCE	10/19/2024	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$77,348
	Total Non-Itemized Transactions with this Payee/Payer		\$28,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,720
Name and Address (A)			
UAW LU 6000, REG. 1D	Purpose (C)	Date (D)	Amount (E)
PO BOX 40720 LANSING MI 48901-7920	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,923
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$16,923

Name and Address (A)			
UAW LU 602, REG. 1D			
2510 W MICHIGAN AVENUE	Purpose (C)	Date (D)	Amount (E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$16,351
48917-2997	Total of All Transactions with this Payee/Payer for This Schedule		\$16,351
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 647, REG. 2B			
10020 READING ROAD	Purpose (C)	Date (D)	Amount (E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,045
45241-3108	Total of All Transactions with this Payee/Payer for This Schedule		\$6,045
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 651, REG. 1D			
3518 ROBERT T LONGWAY BLVD	Purpose (C)	Date (D)	Amount (E)
FLINT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$18,143
48506-4121	Total of All Transactions with this Payee/Payer for This Schedule		\$18,143
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 652, REG. 1D			
426 CLARE ST	Purpose (C)	Date (D)	Amount (E)
LANSING	R1D SUMMER SCHOOL	08/26/2024	\$6,281
MI	Total Itemized Transactions with this Payee/Payer		\$6,281
48917-3813	Total Non-Itemized Transactions with this Payee/Payer		\$7,638
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,919
LOCAL UNION			
Name and Address (A)			
UAW LU 653, REG. 1			
670 E WALTON BLVD	Purpose (C)	Date (D)	Amount (E)
PONTIAC	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$12,015
48340-1359	Total of All Transactions with this Payee/Payer for This Schedule		\$12,015
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 659, REG. 1D			
4549 VAN SLYKE ROAD	Purpose (C)	Date (D)	Amount (E)
FLINT	R1D SUMMER SCHOOL	08/26/2024	\$12,884
MI	Total Itemized Transactions with this Payee/Payer		\$12,884
48507-2216	Total Non-Itemized Transactions with this Payee/Payer		\$25,486
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,370
LOCAL UNION			

Name and Address (A)			
UAW LU 668, REG. 1D			
2104 FARMER STREET	Purpose (C)	Date (D)	Amount (E)
SAGINAW	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,293
48601-4642	Total of All Transactions with this Payee/Payer for This Schedule		\$8,293
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 677, REG. 9			
2101 MACK BLVD	Purpose (C)	Date (D)	Amount (E)
ALLENTOWN	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
18103	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 685 REG. 2B	Purpose (C)	Date (D)	Amount (E)
929 EAST HOFFER ST	UAW VETERANS CONFERENCE 2024	08/28/2024	\$5,075
KOKOMO	R2B LEADERSHIP	07/15/2024	\$12,060
IN	Total Itemized Transactions with this Payee/Payer		\$17,135
46902-3993	Total Non-Itemized Transactions with this Payee/Payer		\$42,462
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,597
LOCAL UNION			
Name and Address (A)			
UAW LU 686, REG. 9			
524 WALNUT STREET	Purpose (C)	Date (D)	Amount (E)
LOCKPORT	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,934
14094-3112	Total of All Transactions with this Payee/Payer for This Schedule		\$6,934
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 699, REG. 1D			
1911 BAGLEY STREET	Purpose (C)	Date (D)	Amount (E)
SAGINAW	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$22,338
48601-3198	Total of All Transactions with this Payee/Payer for This Schedule		\$22,338
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 7, REG. 1	UAW COMM SRVS CONF 2024	06/25/2024	\$5,800
2600 CONNER AVEE	UAW NAT CAP CONFERENCE 2024	03/07/2024	\$6,175
DETROIT	2024 CIVIL RIGHTS CONFERENCE	10/18/2024	\$7,600
MI	FALL COMMUNITY SERV CONF 2024	10/02/2024	\$6,525
48215-2724	RI LEADERSHIP CONFERENCE	10/02/2024	\$9,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,850
	Total Non-Itemized Transactions with this Payee/Payer		\$18,733
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$54,583

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 712, REG. 9A			
541 N MAIN STREET BRISTOL CT 06010	BAL CLOSED LU 626 RETIREE CHAPTER TO INTERNATIONAL	11/15/2024	\$125,267
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,267
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$196
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,463
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 723, REG. 1A			
281 DETROIT AVENUE MONROE MI 48162-2536	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,241
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$19,241
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 724, REG. 1D			
450 CLARE ST LANSING MI 48917-3896	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,513
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,513
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 737, REG. 8			
1735 WARREN HOLLOW ROAD NOLENSVILLE TN 37135	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,325
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$7,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 738, REG. 8			
3 RIVERTON ROAD BALTIMORE MD 21220	UAW REG8 SUMMER SCHOOL	06/25/2024	\$7,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,200
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$10,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 739, REG. 9			
570 BACON STREET ERIE PA 16511-1707	BAL CLOSED LU 739 TREAS TO INTERNATIONAL	10/03/2024	\$33,554
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,554
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,554

Name and Address (A)			
UAW LU 74, REG. 4			
205 N JAMES STREET OTTUMWA IA 52501-4310	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,811
Name and Address (A)			
UAW LU 751, REG. 4			
2365 E GEDDES AVENUE DECATUR IL 62526-5128	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R4 GRIEVANCE HANDLING		09/24/2024
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		\$19,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,649
Name and Address (A)			
UAW LU 774, REG. 9			
2939 NIAGARA STREET BUFFALO NY 14207-1098	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$11,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,658
Name and Address (A)			
UAW LU 783, REG. 1D			
309 WATER STREET HART MI 49420	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL CLOSED LU 783 TREAS TO INTERNATIONAL		04/26/2024
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$37,276
	Total Non-Itemized Transactions with this Payee/Payer		\$218
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,494
Name and Address (A)			
UAW LU 79, REG. 4			
630 19TH STREET E. MOLINE IL 61244	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$12,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,556
Name and Address (A)			
UAW LU 807, REG. 4			
PO BOX 1094 BURLINGTON IA 52601-1094	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$9,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,645

Name and Address (A)			
UAW LU 833, REG. 4			
5425 SUPERIOR AVENUE SHEBOYGAN WI 53083-3448	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$6,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,313
Name and Address (A)			
UAW LU 838, REG. 4			
2615 WASHINGTON STREET WATERLOO IA 50702-2707	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$43,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,656
Name and Address (A)			
UAW LU 86, REG. 2B PO BOX 427			
NAPOLEON OH 43545-0427	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 862 REG. 8	UAW CHAPLAINCY CONFERENCE 2024	07/15/2024	\$5,944
3000 FERN VALLEY ROAD	R8 HURRICANE RELIEF FUND	12/11/2024	\$5,000
LOUISVILLE	R8 SPRING CAP MEETING	03/18/2024	\$9,100
KY	UAW VETERANS CONFERENCE 2024	08/28/2024	\$5,800
40213	R8 LEADERSHIP CONF.	05/17/2024	\$9,100
Type or Classification (B)	UAW REG8 SUMMER SCHOOL	06/25/2024	\$59,400
LOCAL UNION	R8 STANDING COMMITTEE CONF	10/03/2024	\$45,500
	Total Itemized Transactions with this Payee/Payer		\$139,844
	Total Non-Itemized Transactions with this Payee/Payer		\$30,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,729
Name and Address (A)			
UAW LU 863, REG. 2B			
10708 READING ROAD	Purpose (C)	Date (D)	Amount (E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$30,036
45241-2529	Total of All Transactions with this Payee/Payer for This Schedule		\$30,036
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 865, REG. 4			
630 19TH STREET	Purpose (C)	Date (D)	Amount (E)
EAST MOLINE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$25,036
61244-1837	Total of All Transactions with this Payee/Payer for This Schedule		\$25,036
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
UAW LU 869, REG. 1			
24257 MOUND ROAD	Purpose (C)	Date (D)	Amount (E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$16,092
48091-5325	Total of All Transactions with this Payee/Payer for This Schedule		\$16,092
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 882, REG. 8			
3915 GILBERT RD SE	Purpose (C)	Date (D)	Amount (E)
ATLANTA	VOIDED CHECKS REPORTED AS DISB		09/25/2024
GA	Total Itemized Transactions with this Payee/Payer		\$9,776
30354	Total Non-Itemized Transactions with this Payee/Payer		\$2,105
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,881
LOCAL UNION			
Name and Address (A)			
UAW LU 889, REG. 1			
2019 TOBSAL COURT	Purpose (C)	Date (D)	Amount (E)
WARREN	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,790
48091-2093	Total of All Transactions with this Payee/Payer for This Schedule		\$6,790
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 892, REG. 1A			
601 WOODLAND DRIVE	Purpose (C)	Date (D)	Amount (E)
SALINE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,028
48176-1297	Total of All Transactions with this Payee/Payer for This Schedule		\$6,028
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 893, REG. 4			
P O BOX 478	Purpose (C)	Date (D)	Amount (E)
411 IOWA AVENUE WEST	Total Itemized Transactions with this Payee/Payer		\$0
MARSHALLTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$12,567
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,567
50158			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 897, REG. 9			
3796 LAKESHORE RD	Purpose (C)	Date (D)	Amount (E)
BUFFALO	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
14219	Total of All Transactions with this Payee/Payer for This Schedule		\$6,150
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
UAW LU 898, REG. 1A			
8975 TEXTILE ROAD	Purpose (C)	Date (D)	Amount (E)
YPSILANTI	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,223
48197	Total of All Transactions with this Payee/Payer for This Schedule		\$10,223
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 900, REG. 1A	2024 CIVIL RIGHTS CONFERENCE	10/18/2024	\$6,080
PO BOX 277	R1A SUMMER SCHOOL 2024	11/22/2024	\$57,750
WAYNE	UAW COMM SERVICES CONF 2024	06/10/2024	\$7,250
MI	UAW CHAPLAINCY CONF 2024	06/10/2024	\$5,944
48184-0277	FALL COMMUNITY SERV CONF 2024	10/02/2024	\$5,800
	2024 RETIREE RETREAT	06/11/2024	\$5,202
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,026
	Total Non-Itemized Transactions with this Payee/Payer		\$24,004
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$112,030
Name and Address (A)			
UAW LU 9025, REG 8			
1710 MULBERRY CV	Purpose (C)	Date (D)	Amount (E)
PARIS	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		\$8,200
38242	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 931, REG. 1A	Total Itemized Transactions with this Payee/Payer		
PO BOX 486	Total Non-Itemized Transactions with this Payee/Payer		\$12,993
DEARBORN	Total of All Transactions with this Payee/Payer for This Schedule		\$12,993
MI			
48121			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 933 REG. 2B	Total Itemized Transactions with this Payee/Payer		\$0
2320 S TIBBS AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$25,829
INDIANAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$25,829
IN			
46241-4819			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)			
UAW LU 94, REG. 4			
3450 CENTRAL AVENUE DUBUQUE IA 52001-1104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$25,953
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,953
Name and Address (A)			
UAW LU 952, REG. 8			
1414 N MEMORIAL DRIVE TULSA OK 74115-5747	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,325
Name and Address (A)			
UAW LU 967, REG. 8			
PO BOX 1002	Purpose (C)	Date (D)	Amount (E)
GREENVILLE TX 75403-1002	UAW REG8 SUMMER SCHOOL	06/25/2024	\$14,400
Type or Classification (B)	R8 LEADERSHIP CONF.	05/17/2024	\$7,825
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$22,225
	Total Non-Itemized Transactions with this Payee/Payer		\$6,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,200
Name and Address (A)			
UAW LU 9699, REG. 1			
PO BOX 355	Purpose (C)	Date (D)	Amount (E)
MARLETTE MI 48453	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,086
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$9,086
Name and Address (A)			
UAW LU 974, REG. 4			
3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R4 GRIEVANCE HANDLING	09/24/2024	\$9,940
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$9,940
	Total Non-Itemized Transactions with this Payee/Payer		\$10,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,150
Name and Address (A)			
UAW LU 977 REG. 2B			
520 N BRADNER AVENUE MARION IN 46952-2494	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$9,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,616

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW REGION 1 CAP			
8000 E JEFFERSON AVE	REIMB FOR VOTE CENTER MOVING	01/24/2024	\$10,678
DETROIT	Total Itemized Transactions with this Payee/Payer		\$10,678
MI	Total Non-Itemized Transactions with this Payee/Payer		\$280
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$10,958
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
UAW REGION 4			
2700 SOUTH RIVER ROAD	CASH OUT OF CD #2220101678	02/05/2024	\$99,743
DES PLAINES	Total Itemized Transactions with this Payee/Payer		\$99,743
IL	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
60018-4105	Total of All Transactions with this Payee/Payer for This Schedule		\$101,043
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
UAW REGION 4 MIDWEST STATES			
721 DUNN ROAD			
HAZELWOOD	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$32,511
63042	Total of All Transactions with this Payee/Payer for This Schedule		\$32,511
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
UAW V CAP			
8000 E JEFFERSON AVE	STAFF EXP FOR 2024 DNC	09/26/2024	\$200,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$200,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)			
UAW-FORD LABOR MANAGEMENT COMMITTEES	CHARGEBACK 7/24	10/03/2024	\$609,950
	CHARGEBACKS 8/24	11/21/2024	\$1,017,613
	CHARGEBACKS 9/24	12/09/2024	\$593,642
151 W. JEFFERSON AVENUE	CHARGEBACKS 6/24	08/20/2024	\$651,779
DETROIT	CHARGEBACKS 5/24	08/15/2024	\$595,179
MI	CHARGEBACKS 11/23	01/17/2024	\$237,495
48232	CHARGEBACKS 1/24	02/29/2024	\$533,890
Type or Classification (B)	CHARGEBACKS 2/24	04/25/2024	\$752,175
LABOR MANAGEMENT TRUST	CHARGEBACKS 12/23	01/31/2024	\$526,268
	CHARGEBACKS 3/24	04/30/2024	\$523,166
	CHARGEBACKS 4/24	06/21/2024	\$912,327
	Total Itemized Transactions with this Payee/Payer		\$6,953,484
	Total Non-Itemized Transactions with this Payee/Payer		\$4,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,957,495

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW-GM LABOR MANAGEMENT COMMITTEES 5505 E. 13 MILE ROAD WARREN MI 48092	CHARGEBACKS 11/23	01/23/2024	\$193,261
	CHARGEBACKS 10/20	01/22/2024	\$590,986
	CHARGEBACKS 8/20	01/22/2024	\$559,265
	CHARGEBACKS 11/20	01/22/2024	\$420,508
	CHARGEBACKS 12/20	01/22/2024	\$418,788
	CHARGEBACKS 3/24	04/30/2024	\$345,005
	CHARGEBACKS 12/23	02/06/2024	\$313,273
	CHARGEBACKS 2/24	04/09/2024	\$505,565
	CHARGEBACKS 8/24	11/09/2024	\$479,516
	CHARGEBACKS 5/24	07/22/2024	\$298,800
LABOR MANAGEMENT TRUST	CHARGEBACKS 4/24	07/22/2024	\$494,410
	CHARGEBACKS 9/24	12/12/2024	\$291,213
	CHARGEBACKS 7/24	09/25/2024	\$336,259
	CHARGEBACKS 10/23	01/23/2024	\$256,169
	CHARGEBACKS 9/20	01/22/2024	\$440,075
	CHARGEBACKS 1/24	02/29/2024	\$312,547
	CHARGEBACKS 6/24	08/06/2024	\$341,968
	Total Itemized Transactions with this Payee/Payer		\$6,597,608
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,597,608
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW-GM VOLUNTARY EMPLOYEES' BENEFICIARY 5505 E. 13 MILE ROAD WARREN MI 48092	CHARGEBACKS - 12/2020	01/22/2024	\$17,232
	CHARGEBACKS - 9/2020	01/22/2024	\$17,453
	CHARGEBACKS - 8/2020	01/22/2024	\$22,920
	CHARGEBACKS - 10/2020	01/22/2024	\$25,001
	CHARGEBACKS - 11/2020	01/22/2024	\$17,393
	Total Itemized Transactions with this Payee/Payer		\$99,999
LABOR MANAGEMENT TRUST	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,999
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBE 2000 MAXON RD ONAWAY MI 49765-9508	CHARGEBACKS 6/24	09/05/2024	\$51,771
	CHARGEBACKS 2/24	05/13/2024	\$56,401
	CHARGEBACKS 4/24	06/06/2024	\$56,894
	CHARGEBACKS 5/24	08/20/2024	\$46,695
	CHARGEBACKS 7/24	10/24/2024	\$45,681
	CHARGEBACKS 11/23	02/09/2024	\$41,392
	CHARGEBACKS 3/24	05/13/2024	\$45,979
	CHARGEBACKS 1/24	05/07/2024	\$42,115
EDUCATION CENTER	CHARGEBACKS 10/23	01/03/2024	\$42,378
	CHARGEBACKS 12/23	03/13/2024	\$43,878
	Total Itemized Transactions with this Payee/Payer		\$473,184
	Total Non-Itemized Transactions with this Payee/Payer		\$769
	Total of All Transactions with this Payee/Payer for This Schedule		\$473,953
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBG 2800 MAXON ROAD ONAWAY MI 49765-9508	CHARGEBACKS 5-6/24	07/31/2024	\$6,293
	CHARGEBACKS 8-9/24	12/11/2024	\$6,580
	Total Itemized Transactions with this Payee/Payer		\$12,873
	Total Non-Itemized Transactions with this Payee/Payer		\$21,862
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,735
GOLF COURSE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY - USE PO BOX 660308 DALLAS TX 75266-0308	PEARSON, ROBINSON, JONES RESTI	12/11/2024	\$18,252
	REFUND ON TAX ACCOUNT	07/19/2024	\$18,532
	PEARSON, ROBINSON, JONES REST	07/19/2024	\$6,475
	PEARSON, ROBINSON, JONES REST	07/19/2024	\$103,680
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$146,939
	Total Non-Itemized Transactions with this Payee/Payer		\$14,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,470
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WARREN COMMUNITY FOUNDATION INC SUITE 206 59 N. WALNUT ST MT. CLEMENS MI 48043	DONATION TO VET CNCL	12/11/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
COMMUNITY OUTREACH			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN CAP 8000 E JEFFERSON AVE DETROIT MI 48214	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,976
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,976
Type or Classification (B)			
LABOR ORGANIZATION			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-149

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
111 FOUNDERS PLAZA ACQUISITION LLC 433 SOUTH MAIN ST #112 WEST HARTFORD CT 06110	RENT: DECEMBER 2024	11/25/2024	\$6,844
	RENT: OCTOBER 2024	10/23/2024	\$6,844
	RENT: JANUARY 2025	12/12/2024	\$6,844
	RENT: SEPTEMBER 2024	10/23/2024	\$6,689
	RENT: NOVEMBER 2024	10/30/2024	\$6,844
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,065
	Total Non-Itemized Transactions with this Payee/Payer		\$155
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,220
LANDLORD			
Name and Address (A)			
140 E WALTON BUILDING LLC			
140 E WALTON PL CHICAGO IL 60611-1545	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,846
Type or Classification (B)			
HOTELS			
Name and Address (A)			
1550 NORTH ATLANTIC LLC			
1550 NORTH ATLANTIC AVENUE COCOA BEACH FL 32931	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,844
Type or Classification (B)			
HOTELS			
Name and Address (A)			
5500 5600 GULF BLVD IG LL			
5500 GULF BLVD ST PETE BEACH FL 33706	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$64,092
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,092
Type or Classification (B)			
HOTELS			
Name and Address (A)			
7202 EAST INDIANAPOLIS TANFORD LLC			
7202 E. 21ST STREET INDIANAPOLIS IN 46219	Purpose (C)	Date (D)	Amount (E)
	R2B LDRSHP/ADV CNCL MTG 4/2024	05/21/2024	\$97,007
	Total Itemized Transactions with this Payee/Payer		\$97,007
	Total Non-Itemized Transactions with this Payee/Payer		\$9,466
Total of All Transactions with this Payee/Payer for This Schedule		\$106,473	
Type or Classification (B)			
Hotel			
Name and Address (A)			
732 BUILDING GROUP LLC			
4926 CHILSON HOWELL MI 48843	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,005
Type or Classification (B)			
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8787 RICCHI LLC SUITE 1111 111 W MOCKINGBIRD LANE DALLAS TX 75247	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$62,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,258
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON WHITENER 5249 MILLER RD FLINT MI 48507	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,895
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADOBE INC. 345 PARK AVE SAN JOSE CA 95110	ANNUAL LICENSE AGREEMENT 2024	03/22/2024	\$81,480
	Total Itemized Transactions with this Payee/Payer		\$81,480
	Total Non-Itemized Transactions with this Payee/Payer		\$8,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,305
Type or Classification (B)			
SOFTWARE STORE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AES INDIANA PO BOX 110 INDIANAPOLIS IN 46206-0110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,513
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL CIO CENTRAL NEW YORK 350 WEST 31ST STREET NEW YORK NY 10001	RENT: MARCH 2024	02/29/2024	\$20,969
	RENT: APRIL 2024	03/27/2024	\$20,002
	RENT: MAY 2024	04/29/2024	\$20,782
	RENT: NOVEMBER 2024	11/07/2024	\$20,802
	RENT: OCTOBER 2024	10/02/2024	\$20,871
	RENT: SEPT EMBER 2024	08/29/2024	\$20,935
	RENT: FEBRUARY 2024	01/31/2024	\$20,805
	RENT: DECEMBER 2024	11/26/2024	\$20,002
	RENT: JANUARY 2025	12/12/2024	\$20,002
	RENT: JULY 2024	06/28/2024	\$20,002
	RENT: JUNE 2024	05/31/2024	\$20,002
	RENT: AUGUST 2024	07/25/2024	\$20,002
	Total Itemized Transactions with this Payee/Payer		\$245,176
	Total Non-Itemized Transactions with this Payee/Payer		\$5,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,341
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY-TREASURER 815 16TH STREET NW DEPT OF CIVIL AND HUMAN RIG WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,125
Type or Classification (B)			
Labor Organization			

Name and Address (A)			
AIGGRE LEXINGTON HOTEL IN			
245 LEXINGTON GREEN CIRCL	Purpose (C)	Date (D)	Amount (E)
LEXINGTON	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$6,776
40503	Total of All Transactions with this Payee/Payer for This Schedule		\$6,776
Type or Classification (B)			
HOTELS			
Name and Address (A)			
ALAN REUTHER			
3312 PERRY LANE	Purpose (C)	Date (D)	Amount (E)
AUSTIN	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
78731	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Individual			
Name and Address (A)			
ALAN S. COHEN			
146 HUNT DR	Purpose (C)	Date (D)	Amount (E)
ROSSVILLE	VOLKS BARG CATERING 9/15/24	11/21/2024	\$8,247
GA	Total Itemized Transactions with this Payee/Payer		\$8,247
30741	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,247
CATERER			
Name and Address (A)			
ALASKA AIRLINES			
20833 INTERNATIONAL BLVD	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$56,979
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$56,979
Type or Classification (B)			
AIRLINES			
Name and Address (A)			
ALBOUM & ASSOCIATES LLC			
1835 N KIRKWOOD PL	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,707
22201	Total of All Transactions with this Payee/Payer for This Schedule		\$5,707
Type or Classification (B)			
TRANSLATION SERVICES			
Name and Address (A)			
ALL-STAR LIMOUSINE, INC.			
2505 INDUSTRIAL ROW DRIVE	Purpose (C)	Date (D)	Amount (E)
TROY	R1A RET RETREAT JULY 2024	04/25/2024	\$13,580
MI	Total Itemized Transactions with this Payee/Payer		\$13,580
48084	Total Non-Itemized Transactions with this Payee/Payer		\$3,333
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,913
TRANSPORTATION			

Name and Address (A)			
ALLIANCE FOR RETIRED AMERICANS 4TH FLOOR 815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	RETIREE MEMBERSHIP DUES 2024	02/16/2024	\$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,000
Non Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$300
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,300
Name and Address (A)			
ALLIANCE GRAPHICS INC 1101 8TH STREET STE 100 BERKELEY CA 94710	Purpose (C)	Date (D)	Amount (E)
	JOURNALS LEADERSHIP CONF 1/12/24	02/12/2024	\$6,178
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,178
Promotional Items	Total Non-Itemized Transactions with this Payee/Payer		\$15,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,157
Name and Address (A)			
ALTSHULER BERZON LLP SUITE 300 177 POST STREET SAN FRANCISCO CA 94108	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	12/09/2024	\$21,438
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,438
Legal Services	Total Non-Itemized Transactions with this Payee/Payer		\$2,842
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,280
Name and Address (A)			
ALVARADO TAX & BUSINESS ADVISORS, LLP MARTINEZ NADAL EXPRESSWAY 104 ACUARELA STREET GUAYNABO PR 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,685
Legal Services	Total of All Transactions with this Payee/Payer for This Schedule		\$6,685
Name and Address (A)			
AMAZON.COM 410 TERRY AVENUE SEATTLE WA 98109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$97,562
ONLINE RETAIL	Total of All Transactions with this Payee/Payer for This Schedule		\$97,562
Name and Address (A)			
AMEREN PO BOX 88068 CHICAGO IL 60680-1068	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$48,523
UTILITY	Total of All Transactions with this Payee/Payer for This Schedule		\$48,523

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES GROUP			
4000 E SKY HARBOR BL			
DALLAS			
TX			
85034-3802			
Type or Classification (B)			
AIRLINES			
AMERICAN ARBITRATION ASSOCIATION INC			
120 BROADWAY FLOOR 21			
NEW YORK			
NY			
10271			
Type or Classification (B)			
Legal Services			
AMERICAN GRAPHICS PRINTING			
34895 GROESBECK			
CLINTON TWP			
MI			
48035			
Type or Classification (B)			
Printing Company			
AMERICAN LEGION DON GENTILE POST 532			
1571 DEMOREST ROAD			
COLUMBUS			
OH			
43228			
Type or Classification (B)			
Non Profit Organization			
AMERITEE USA, INC.			
25 IMSON STREET			
BUFFALO			
NY			
14210			
Type or Classification (B)			
Promotional Items			
AMIN BROTHERS PARTNERSHI			
7015 SHELLFORD RD			
CHETTANOOGA			
TN			
37421			
Type or Classification (B)			
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW FELDMAN 33 BRYANT STREET NW, #2 WASHINGTON DC 20001	CONSULT SRVS 6/2024 STAND UP	06/27/2024	\$18,000
	AUG 2024 CONSULTING	08/06/2024	\$18,000
	AUG 2024 CONSULTING OT	09/16/2024	\$15,138
	CONSULT SRVS 7/2024 STAND UP	08/01/2024	\$18,000
	CONSULTING APRIL 2024	04/08/2024	\$17,746
	CONSULT SRVS 5/2024 STAND UP	06/18/2024	\$16,013
	CONSULTING MARCH 2024	04/08/2024	\$10,325
	SEPT 2024 CONSULTING/EXPNS	09/16/2024	\$20,703
	CONSULTING OT APR 2024	05/15/2024	\$13,475
	CONSULTING SERVICES 1/24	01/31/2024	\$16,500
	CONSULTING SERVICES DEC 2023	01/25/2024	\$16,500
	CONSULTING SRVS - 16.5 HRS OT	02/15/2024	\$5,775
	CONSULTING SRVS - MAY 2024	05/03/2024	\$16,500
	CONSULTING SRVS FEB 2024	03/01/2024	\$16,500
	CONSULTING SRVS OCT 2924	10/03/2024	\$18,000
	DECEMBER 2024 CONSULTING SRVS	12/09/2024	\$18,000
	NOV 2024 CONSULTING	12/03/2024	\$20,295
CONSULTANT	OCT CONSULT SRVS OT 11/4/24	11/08/2024	\$14,613
	OT FEB 2024/CONSULTING MAR2024	03/07/2024	\$17,813
Total Itemized Transactions with this Payee/Payer			\$307,896
Total Non-Itemized Transactions with this Payee/Payer			\$4,432
Total of All Transactions with this Payee/Payer for This Schedule			\$312,328
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW NICKELHOFF, PLLC 6926 WOODSIDE TRAIL WEST BLOOMFIELD MI 48322	LEGAL SERVICES	02/16/2024	\$6,720
	LEGAL SERVICES	03/13/2024	\$8,440
	Total Itemized Transactions with this Payee/Payer		\$15,160
	Total Non-Itemized Transactions with this Payee/Payer		\$4,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,808
Type or Classification (B)			
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE EIGHT HOSPITALITY M 2250 CENTER ST CHATTANOOGA TN 37421	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,636
Type or Classification (B)			
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE, INC ONE APPLE PARK WAY CUPERTINO CA 95014	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,578
Type or Classification (B)			
TECHNOLOGY SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AQUA TERRA AERIS LAW GROUP 4030 MLK WAY OAKLAND CA 94609	LEGAL SERVICES	07/29/2024	\$10,790
	LEGAL SERVICES	05/24/2024	\$11,658
	LEGAL SERVICES	07/29/2024	\$9,825
	LEGAL SERVICES	12/09/2024	\$15,177
	LEGAL SERVICES	05/02/2024	\$24,033
	LEGAL SERVICES	08/29/2024	\$21,295
	LEGAL SERVICES	10/10/2024	\$23,968
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$116,746
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,746
LEGAL SERVICES			

Name and Address (A)			
ARAMARK SERVICES INC.			
P.O. BOX 734677	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$23,707
75373-4677	Total of All Transactions with this Payee/Payer for This Schedule		\$23,707
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
ARIA RESORT & CASINO HOL			
3730 LAS VEGAS BLVD SO	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,235
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$8,235
Type or Classification (B)			
HOTELS			
Name and Address (A)			
ASHFORD TRS EVANSVILLE II			
8283 EAST WALNUT ST	Purpose (C)	Date (D)	Amount (E)
EVANSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$6,969
47715	Total of All Transactions with this Payee/Payer for This Schedule		\$6,969
Type or Classification (B)			
HOTELS			
Name and Address (A)			
ASMARK INSTITUTE, INC			
4941 GOETZ DRIVE	Purpose (C)	Date (D)	Amount (E)
OWENSBORO	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$39,120
42301	Total of All Transactions with this Payee/Payer for This Schedule		\$39,120
Type or Classification (B)			
Professional Services			
Name and Address (A)			
ASSUREDPARTNERS OF MICHIGAN LLC	Purpose (C)	Date (D)	Amount (E)
13900 LAKESIDE CIRCLE	FIDUCIARY POLICY 2/1/24-2/1/25	02/13/2024	\$35,436
STERLING HEIGHTS	FIDUCIARY POLICY	01/22/2024	\$116,198
MI	FIDUCIARY LIABILITY - 1ST EXCESS LAYER	01/22/2024	\$41,370
48313	Total Itemized Transactions with this Payee/Payer		\$193,004
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,219
Insurance Company	Total of All Transactions with this Payee/Payer for This Schedule		\$194,223

Name and Address (A)			
AT&T			
PO BOX 5080	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		
60197-5080	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)			
AT&T 8310002235199			
PO BOX 5019	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		
60917-5019	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)			
AT&T MOBILITY II LLC			
PO BOX 5086	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		
60197-5086	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)			
AT&T SERVICES, INC			
4331 COMMUNICATIONS DR	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		
75211	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)			
AT&T U-VERSE			
PO BOX 5014	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		
60197-5014	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)			
AUBURN UNIVERSITY			
212 INGRAM HALL	Purpose (C)	Date (D)	Amount (E)
AUBURN	TRADEMARK DISPUTE SETTLEMENT		
AL	Total Itemized Transactions with this Payee/Payer		
36849	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
UNIVERSITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC			
PO BOX 5332	SERVICE AGREEMENT BLACK LAKE	08/23/2024	\$28,757
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$28,757
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,625
10087-5332	Total of All Transactions with this Payee/Payer for This Schedule		\$32,382
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVIS BUDGET GROUP INC			
6 SYLVAN WAY	TEMPORARY ORGANIZERS CAR RENTALS	10/30/2024	\$5,407
PARSIPPANY	Total Itemized Transactions with this Payee/Payer		\$5,407
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$67,892
07054	Total of All Transactions with this Payee/Payer for This Schedule		\$73,299
Type or Classification (B)			
Auto Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AZALEA HOSPITALITY LLC			
1120 VETERANS MEMRL PKWY	Total Itemized Transactions with this Payee/Payer		\$0
TUSCALOOSA	Total Non-Itemized Transactions with this Payee/Payer		\$9,098
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,098
35404			
Type or Classification (B)			
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B&H FOTO & ELECTRONICS CORP			
420 NINTH AVE	SONY FX6 CAMERA AND LENS	10/17/2024	\$6,034
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,034
NY	Total Non-Itemized Transactions with this Payee/Payer		\$12,754
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$18,788
Type or Classification (B)			
SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAINBRIDGE WCP, LTD			
SUITE 1307	Total Itemized Transactions with this Payee/Payer		\$0
12765 W FOREST HILL BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$11,033
WELLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$11,033
FL			
33414			
Type or Classification (B)			
REAL ESTATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARBRA GENE LONG			
1 BUCKSHOT COVE	Total Itemized Transactions with this Payee/Payer		\$0
PINE BLUFF	Total Non-Itemized Transactions with this Payee/Payer		\$5,216
AR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,216
71603			
Type or Classification (B)			
Individual			

Name and Address (A)			
BARNARD IGLITZIN & LAVITT, LLP SUITE 400 18 WEST MERCER STREET SEATTLE WA 98119	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	06/10/2024	\$24,304
	Total Itemized Transactions with this Payee/Payer		\$24,304
	Total Non-Itemized Transactions with this Payee/Payer		\$14,799
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,103
LEGAL SERVICES			
Name and Address (A)			
BARTELL HOTELS	Purpose (C)	Date (D)	Amount (E)
4875 NORTH HARBOR DRIVE SAN DIEGO CA 92106	2024 ADV CNCL CONF EXPENSES	07/02/2024	\$22,954
	Total Itemized Transactions with this Payee/Payer		\$22,954
	Total Non-Itemized Transactions with this Payee/Payer		\$6,067
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,021
HOTEL			
Name and Address (A)			
BEAU GESTE XXV LLC	Purpose (C)	Date (D)	Amount (E)
400 SOLDIERS FIELD R BOSTON MA 02134-1805			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,145
HOTELS			
Name and Address (A)			
BELL & SONS, INC.	Purpose (C)	Date (D)	Amount (E)
26514 W. SEVEN MILE RD. REDFORD MI 48240	R1 ICE MACHINE	08/23/2024	\$5,114
	Total Itemized Transactions with this Payee/Payer		\$5,114
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,114
FOOD SERVICE EQUIPMENT AND SUPPLY STORE			
Name and Address (A)			
BELL CANADA STN DON MILLS PO BOX 9000 N YORK ONTARIO, ONT 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,647
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,647
PHONE SERVICE			
Name and Address (A)			
BELLAS LAWN & LAWNSCAPE	Purpose (C)	Date (D)	Amount (E)
3017 HILL AVENUE TOLEDO OH 43607			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,185
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,185
Building Services			

Name and Address (A)			
BENEVOLENT & PROTECTIVE ORDER OF ELKS	Purpose (C)	Date (D)	Amount (E)
375 OLD POST ROAD	HALL RENTAL 2023 & 2024	12/04/2024	\$14,400
EDISON	Total Itemized Transactions with this Payee/Payer		\$14,400
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08817	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
Type or Classification (B)			
Community Service Organization			
Name and Address (A)			
BERNICE H. SPEARS	Purpose (C)	Date (D)	Amount (E)
490 CLOVER RIDGE NW APT 9	Total Itemized Transactions with this Payee/Payer		\$0
GRAND RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$5,238
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,238
49504			
Type or Classification (B)			
Individual			
Name and Address (A)			
BETHESDA RE HOLDINGS LLC	Purpose (C)	Date (D)	Amount (E)
7301 WAVERLY ST	Total Itemized Transactions with this Payee/Payer		\$0
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		\$5,644
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,644
20814-3330			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
BGOV LLC	Purpose (C)	Date (D)	Amount (E)
731 LEXINGTON AVE	2 USER LICENSES	06/05/2024	\$7,032
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,032
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$7,032
Type or Classification (B)			
GOVERNMENT RESEARCH			
Name and Address (A)			
BHG-FFIS OF CHARLOTTE LLC	Purpose (C)	Date (D)	Amount (E)
535 Collins-Aikman Drive	Total Itemized Transactions with this Payee/Payer		\$0
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$33,688
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$33,688
28262			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
BILL R PELINSKI	Purpose (C)	Date (D)	Amount (E)
4437 BLUEBIRD DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
COMMERCE TOWNSHIP	Total Non-Itemized Transactions with this Payee/Payer		\$10,139
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,139
48382			
Type or Classification (B)			
CATERING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY MACK RAMSEY			
640 GREENE DRIVE	R8 BLDG PAINTING	05/21/2024	\$8,550
LEBANON	Total Itemized Transactions with this Payee/Payer		\$8,550
TN	Total Non-Itemized Transactions with this Payee/Payer		\$7,155
37087	Total of All Transactions with this Payee/Payer for This Schedule		\$15,705
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIRCH HILL CONSULTING LLC	CONSULTING JUNE 2024	08/20/2024	\$15,000
	CONSULTING JULY 2024	08/20/2024	\$15,000
512 D STREET AVE	CONSULTING APRIL 2024	05/14/2024	\$15,000
WASHINGTON	CONSULTING AUGUST 2024	10/17/2024	\$15,000
DC	CONSULTING MAY 2024	06/10/2024	\$15,000
20002	CONSULTING SEPTEMBER 2024	10/17/2024	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,000
CONSULTANTS	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG INDUSTRY GROUP, INC	(30) DESIGNATED USER LICENCES	03/26/2024	\$36,201
1801 S. BELL STREET	26 USER LICENSES	08/08/2024	\$21,636
ARLINTON	26 USER LICENSES	08/08/2024	\$8,492
VA	26 USER LICENSES	08/08/2024	\$5,044
22202	Total Itemized Transactions with this Payee/Payer		\$71,373
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,644
Publishing	Total of All Transactions with this Payee/Payer for This Schedule		\$78,017
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG LP	3 USER LICENSES	01/24/2024	\$19,736
731 LEXINGTON AVENUE	3 USER LICENSES	08/02/2024	\$19,736
NEW YORK	3 USER LICENSES	05/09/2024	\$19,736
NY	3 USER LICENSES	11/21/2024	\$19,736
10022	Total Itemized Transactions with this Payee/Payer		\$78,944
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEDIA	Total of All Transactions with this Payee/Payer for This Schedule		\$78,944
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLT FUND 9 BETHESDA LLC			
8120 WISCONSIN AVE	Total Itemized Transactions with this Payee/Payer		\$0
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		\$5,126
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,126
20814-3624			
Type or Classification (B)			
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOJO INC			
13342 MICHIGAN AVENUE	TRUNK-OR-TREAT FOOD 10/24/24	09/25/2024	\$9,540
DEARBORN	FOOD FOR RETIREE PICNIC	07/26/2024	\$10,600
MI	Total Itemized Transactions with this Payee/Payer		\$20,140
48126	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,140
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSTONIAN HOTEL LIMITED P			
26 NORTH ST	TRAVEL	06/03/2024	\$12,282
BOSTON	Total Itemized Transactions with this Payee/Payer		\$12,282
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02109-1503	Total of All Transactions with this Payee/Payer for This Schedule		\$12,282
Type or Classification (B)			
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BR LAND DEVELOPMENT LLC			
4848 CONSTITUTION AVE	Total Itemized Transactions with this Payee/Payer		\$0
BATON ROUGE	Total Non-Itemized Transactions with this Payee/Payer		\$6,188
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,188
70808			
Type or Classification (B)			
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER PLLC	LEGAL SERVICES	05/28/2024	\$15,558
SUITE 1000	LEGAL SERVICES	08/15/2024	\$18,176
805 FIFTEENTH NW	LEGAL SERVICES	03/21/2024	\$18,999
WASHINGTON	LEGAL SERVICES	11/06/2024	\$21,805
DC	LEGAL SERVICES	11/06/2024	\$22,125
20005	LEGAL SERVICES	10/18/2024	\$25,018
Type or Classification (B)	LEGAL SERVICES	03/13/2024	\$25,455
Legal Services	LEGAL SERVICE	07/29/2024	\$18,166
	LEGAL SERVICE	12/12/2024	\$23,261
	LEGAL SERVICES	11/06/2024	\$8,895
	LEGAL SERVICES	05/24/2024	\$9,579
	LEGAL SERVICES	06/20/2024	\$12,930
	Total Itemized Transactions with this Payee/Payer		\$219,967
	Total Non-Itemized Transactions with this Payee/Payer		\$33,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,731
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIGHTLINE COMMUNICATIONS	CONSULTING/EXPENSES AUG 2024	08/06/2024	\$16,250
	CONSULTING/EXPENSES	03/01/2024	\$17,500
99 BROOKWOOD RD. #6	CONSULTING/EXPENSES AUG 2024	08/06/2024	\$16,250
ORINDA	CONSULTING /EXPENSES APR 2024	04/17/2024	\$13,750
CA	CONSULTING/EXPENSES APR 2024	04/17/2024	\$13,750
94563	CONSULTING/EXPENSES	03/01/2024	\$17,500
Type or Classification (B)	CONSULTING/EXPENSES SEP 2024	09/16/2024	\$15,000
Communications Company	CONSULTING/EXPNS 11/1/24	12/10/2024	\$16,750
	CONSULTING/EXPNS 11/1/24	12/10/2024	\$16,750
	CONSULTING/EXPNS 12/2/24	12/10/2024	\$16,250
	CONSULTING/EXPNS 12/2/24	12/10/2024	\$16,250
	CONSULTING/OTHER EXPENSES	01/08/2024	\$13,750
	CONSULTING/OTHER EXPENSES	01/08/2024	\$13,750
	CONSULTING/OTHER EXPENSES	05/15/2024	\$15,000
	CONSULTING/OTHER EXPENSES	05/15/2024	\$15,000
	EXPNS HE EAST/HE WEST COAST	10/08/2024	\$15,000
	EXPNS HE EAST/HE WEST COAST	10/08/2024	\$15,000
	CONSULTING/EXPENSES SEP 2024	09/16/2024	\$15,000
	CONSULTING EXPENSES JUL 2024	07/01/2024	\$13,750
	CONSULTING EXPENSES MAR 2024	03/27/2024	\$16,250
	CONSULTING EXPENSES JUL 2024	07/01/2024	\$13,750
	CONSULTING EXPENSES JUN 2024	06/06/2024	\$13,750
	CONSULTING EXPENSES JUN 2024	06/06/2024	\$13,750
	CONSULTING EXPENSES MAR 2024	03/27/2024	\$16,250
	Total Itemized Transactions with this Payee/Payer		\$366,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$367,700

Name and Address (A)			
BRISTOL HOTEL LLC			
42 CENTURY DR	Purpose (C)	Date (D)	Amount (E)
BRISTOL	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$8,018
06010-4779	Total of All Transactions with this Payee/Payer for This Schedule		\$8,018
Type or Classification (B)			
HOTELS			
Name and Address (A)			
BUSY BEAVER LAWN AND GARDEN INC			
117 FRENCH ROAD	Purpose (C)	Date (D)	Amount (E)
WEST SENECA	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$29,026
14224	Total of All Transactions with this Payee/Payer for This Schedule		\$29,026
Type or Classification (B)			
Building Services			
Name and Address (A)			
CALIFORNIA ALLIANCE FOR RETIRED AMERICAN	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 23754	2024 AFFILIATION FEES	01/29/2024	\$5,000
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94623	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
RETIREE ORGANIZATION			
Name and Address (A)			
CALIFORNIA STATE UNIVERSITY, LOS ANGELES	Purpose (C)	Date (D)	Amount (E)
5151 STATE UNIVERSITY DRIVE	MEETING SPC R6 SUMMER CONFEREN	06/06/2024	\$34,051
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$34,051
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90032	Total of All Transactions with this Payee/Payer for This Schedule		\$34,051
Type or Classification (B)			
University			

Name and Address (A)			
CALVIN TINSON			
15570 SILVER SPUR RD. RIVERSIDE CA 92504	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Individual	Total Non-Itemized Transactions with this Payee/Payer		\$8,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,684
Name and Address (A)			
CAMERON INDUSTRIAL PARK LLC SUITE F-1 151 KALMUS DR COSTA MESA CA 92626	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MAY 2024 RENT/APR LATE FEE		05/29/2024
Property Management	Total Itemized Transactions with this Payee/Payer		\$5,349
	Total Non-Itemized Transactions with this Payee/Payer		\$5,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,952
			\$45,301
Name and Address (A)			
CAMPBELL INC	Purpose (C)	Date (D)	Amount (E)
2875 CRANE WAY NORTHWOOD OH 43619-1098	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,083
Building Services	Total of All Transactions with this Payee/Payer for This Schedule		\$7,083
Name and Address (A)			
CANFIELD EQUIPMENT SERVICE INC	Purpose (C)	Date (D)	Amount (E)
21533 MOUND RD. WARREN MI 48091	2ND EXEC VEHICLE LIGHT INSTALL		08/22/2024
Type or Classification (B)	EXEC VEHICLE LIGHTS INSTALLED		08/02/2024
TRUCK EQUIPMENT STORE	Total Itemized Transactions with this Payee/Payer		\$6,508
	Total Non-Itemized Transactions with this Payee/Payer		\$6,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,016
			\$0
			\$13,016
Name and Address (A)			
CARNATION HOSPITALITY LLC	Purpose (C)	Date (D)	Amount (E)
5110 TIEDMAN ROAD BROOKLYN OH 44144	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,456
HOTELS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,456
Name and Address (A)			
CARU RETAIL LLC	Purpose (C)	Date (D)	Amount (E)
620 MASSACHUSETTS AVENUE CAMBRIDGE MA 02319	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,440
REAL ESTATE	Total of All Transactions with this Payee/Payer for This Schedule		\$19,440

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATERED BY RAQUEL, LLC	R6 SUMMER CONF 6/20-23/24	06/24/2024	\$11,523
4331 E. CARSON STREET	CATERING R6 RECEPTION 1/13/24	01/08/2024	\$10,290
LONG BEACH	R6 RET CONF 9/4-5/24	08/30/2024	\$8,442
CA	Total Itemized Transactions with this Payee/Payer		\$30,255
90808	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,255
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CC RENO	Total Itemized Transactions with this Payee/Payer		\$0
500 N SIERRA ST	Total Non-Itemized Transactions with this Payee/Payer		\$17,947
RENO	Total of All Transactions with this Payee/Payer for This Schedule		\$17,947
NV			
89503			
Type or Classification (B)			
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCH INC	Total Itemized Transactions with this Payee/Payer		\$0
2700 LAKE COOK ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$12,698
RIVERWOODS	Total of All Transactions with this Payee/Payer for This Schedule		\$12,698
IL			
60015			
Type or Classification (B)			
Publishing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCHPR HOSPITALITY LLC	2024 STL CNCL MTG FINAL DEP	03/14/2024	\$186,617
200 CONVENTION BOULEVARD	2024 STL CNCL MTG FINAL PMT	04/05/2024	\$28,178
SAN JUAN PR	Total Itemized Transactions with this Payee/Payer		\$214,795
00	Total Non-Itemized Transactions with this Payee/Payer		\$77,363
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$292,158
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCM PRINTING LLC	Total Itemized Transactions with this Payee/Payer		\$0
2864 BARTELLS DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$9,230
BELOIT	Total of All Transactions with this Payee/Payer for This Schedule		\$9,230
WI			
53511			
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR AUTOMOTIVE RESEARCH	PRTNRSHIP SUB 10/1/23-9/30/24	01/30/2024	\$6,930
SUITE C	PRTNRSHIP SUB 10/01/24-9/20/25	10/18/2024	\$6,930
880 TECHNOLOGY DR	Total Itemized Transactions with this Payee/Payer		\$13,860
ANN ARBOR	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$13,860
48108			
Type or Classification (B)			
Interest Group			

Name and Address (A)			
CENTER FOR SPIRITUAL LIVING			
40450 STETSON AVE	Purpose (C)	Date (D)	Amount (E)
HEMET	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
92544	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non Profit Organization			
Name and Address (A)			
CHARTER UP, LLC	Purpose (C)	Date (D)	Amount (E)
6595 ROSWELL ROAD G291	TRAVEL	10/14/2024	\$5,148
185-59202287	TRAVEL	10/14/2024	\$6,681
GA	TRAVEL	10/14/2024	\$12,255
30328	TRAVEL	10/14/2024	\$5,115
	Total Itemized Transactions with this Payee/Payer		\$29,199
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,965
TRANSPORTATION SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$33,164
Name and Address (A)			
CHATTANOOGA HOTEL PROPERT	Purpose (C)	Date (D)	Amount (E)
2321 LIFESTYLE WAY	Total Itemized Transactions with this Payee/Payer		\$0
CHATTANOOGA	Total Non-Itemized Transactions with this Payee/Payer		\$10,804
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,804
37421			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
CHH CAPITAL TENANT CORPOR	Purpose (C)	Date (D)	Amount (E)
1001 16TH ST NW	TRAVEL	02/08/2024	\$6,786
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,786
DC	Total Non-Itemized Transactions with this Payee/Payer		\$50,284
20036-5701	Total of All Transactions with this Payee/Payer for This Schedule		\$57,070
Type or Classification (B)			
HOTELS			
Name and Address (A)			
CIP REAL ESTATE	Purpose (C)	Date (D)	Amount (E)
19762 MACARTHUR BLVD - SUIT	APR/MAY 2024 RENT FREMONT	03/27/2024	\$6,577
IRVINE	Total Itemized Transactions with this Payee/Payer		\$6,577
CA	Total Non-Itemized Transactions with this Payee/Payer		\$31,136
92612	Total of All Transactions with this Payee/Payer for This Schedule		\$37,713
Type or Classification (B)			
COMMERCIAL REAL ESTATE			
Name and Address (A)			
CITY OF DETROIT	Purpose (C)	Date (D)	Amount (E)
2 WOODWARD	Total Itemized Transactions with this Payee/Payer		\$0
313-2243560	Total Non-Itemized Transactions with this Payee/Payer		\$20,067
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$20,067
48226			
Type or Classification (B)			
GOVERNMENT SERVICES			

Name and Address (A)			
CITY OF LEBANON SUITE 117 200 NORTH CASTLE HEIGHTS AV LEBANON TN 37087-2740	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Government/Municipality	Total Non-Itemized Transactions with this Payee/Payer		\$7,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,683
Name and Address (A)			
CITY OF OTTAWA 301 W. MADISON STREET OTTAWA IL 61350	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
UTILITY	Total Non-Itemized Transactions with this Payee/Payer		\$7,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,612
Name and Address (A)			
CITY OF SOUTH BEND//CENTURY CENTER 120 S. DR. MARTIN LUTHER KI SOUTH BEND IN 46601	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL-R2B RET ADV BRD MTG 4/24	05/03/2024	\$44,738
MUNICIPALITY	Total Itemized Transactions with this Payee/Payer		\$44,738
	Total Non-Itemized Transactions with this Payee/Payer		\$3,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,948
Name and Address (A)			
CITY OF WARREN WATER DIVISION PO BOX 554765 DETROIT MI 48255-4765	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Government/Municipality	Total Non-Itemized Transactions with this Payee/Payer		\$5,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,267
Name and Address (A)			
CL1 MILWAUKEE LLC 333 W KILBOURN AVE MILWAUKEE WI 53203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTELS	Total Non-Itemized Transactions with this Payee/Payer		\$5,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,165
Name and Address (A)			
CL1 PHILADELPHIA LLC 201 N. 17TH STREET PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DEP-GM CNCL MTG 5/12-16/24	05/14/2024	\$30,000
	DEP-GM CNCL MTG 5/12-16/24	05/15/2024	\$143,900
	FINAL BILL-GM CNCL MTG 5/24	10/16/2024	\$46,364
	DEP-GM CNCL MTG 5/12-16/24	04/05/2024	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$245,264
	Total Non-Itemized Transactions with this Payee/Payer		\$45,103
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$290,367

Name and Address (A)			
CLEAR IMAGES	Purpose (C)	Date (D)	Amount (E)
121 11TH STREET	3,000 WTR BOTTLES MERCEDES ORG	05/20/2024	\$12,531
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$12,531
OH	Total Non-Itemized Transactions with this Payee/Payer		\$13,110
43604	Total of All Transactions with this Payee/Payer for This Schedule		\$25,641
Type or Classification (B)			
Promotional Items			
Name and Address (A)			
CLEARY GOTTLIEB STEEN & HAMILTON	Purpose (C)	Date (D)	Amount (E)
ONE LIBERTY PLAZA	LEGAL SERVICES	02/01/2024	\$7,175
NEW YORK	LEGAL SERVICES	01/18/2024	\$16,476
NY	Total Itemized Transactions with this Payee/Payer		\$23,651
10006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,651
Legal Services			
Name and Address (A)			
CLEARY, JOSEM & TRIGIANI	Purpose (C)	Date (D)	Amount (E)
SUITE 200	LEGAL SERVICES	01/23/2024	\$18,063
325 CHESTNUT STREET	LEGAL SERVICES	01/23/2024	\$19,188
PHILADELPHIA	LEGAL SERVICES	06/20/2024	\$5,563
PA	Total Itemized Transactions with this Payee/Payer		\$42,814
19106	Total Non-Itemized Transactions with this Payee/Payer		\$35,410
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,224
Legal Services			
Name and Address (A)			
CLOPPERT LATANICK SAUTER & WASHBURN	Purpose (C)	Date (D)	Amount (E)
225 EAST BROAD STREET	LEGAL SERVICES	01/23/2024	\$5,540
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$5,540
OH	Total Non-Itemized Transactions with this Payee/Payer		\$29,650
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$35,190
Type or Classification (B)			
Legal Services			
Name and Address (A)			
CNOH ASSOCIATES LLC	Purpose (C)	Date (D)	Amount (E)
35 WEST 5TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$15,887
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$15,887
45202			
Type or Classification (B)			
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS & SIMON LLP SUITE 2100 900 THIRD AVENUE NEW YORK NY 10022-4869	LEGAL SERVICES	04/03/2024	\$34,946
	LEGAL SERVICES	05/28/2024	\$31,529
	LEGAL SERVICES	08/06/2024	\$31,298
	LEGAL SERVICES	07/11/2024	\$19,734
	LEGAL SERVICES	11/20/2024	\$19,360
	LEGAL SERVICES	10/18/2024	\$18,679
	LEGAL SERVICES	03/05/2024	\$14,226
Type or Classification (B)	LEGAL SERVICES	09/26/2024	\$10,804
Legal Services	LEGAL SERVICES	12/09/2024	\$9,414
	LEGAL SERVICES	11/06/2024	\$8,720
	LEGAL SERVICES	07/29/2024	\$186,147
	LEGAL SERVICES	08/28/2024	\$7,961
	LEGAL SERVICES	08/28/2024	\$92,965
	Total Itemized Transactions with this Payee/Payer		\$485,783
	Total Non-Itemized Transactions with this Payee/Payer		\$12,670
Total of All Transactions with this Payee/Payer for This Schedule		\$498,453	
Name and Address (A)			
COLUMBIA GAS			
PO BOX 182007 COLUMBUS OH 43218-2007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,260
UTILITY			
Name and Address (A)			
COMCAST			
PO BOX 7500 SOUTHEASTERN PA 19398-7500	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$41,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,706
CABLE SERVICE			
Name and Address (A)			
COMCAST CORPORATION			
8031 CORPORATE DR BALTIMORE MD 21236	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,304
CABLE SERVICE			
Name and Address (A)			
COMPASS TECHNOLOGY SOLUTIONS, LLC			
7400 MILLER DRIVE WARREN MI 48092	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,467
MEDIA SYSTEMS			
Name and Address (A)			
CONEX DEPOT INC. RUE DE LA PERLE GLOBAL GATEWAY 8 PROVIDENCE, MAHE 00	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REG 4 SHIPPING CONTAINERS	02/06/2024	\$9,396
	Total Itemized Transactions with this Payee/Payer		\$9,396
	Total Non-Itemized Transactions with this Payee/Payer		\$2,953
Total of All Transactions with this Payee/Payer for This Schedule		\$12,349	
SHIPPING SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONEXION POLITICAL LLC 209 PENINSULA DR. MONETA VA 24121	DIGITAL ADS ORGANIZING	04/10/2024	\$194,147
	DIGITAL ADS POST PRODUCTION	04/29/2024	\$17,462
	DIGITAL ADS TUSC/VANCE/BIRM	04/26/2024	\$276,666
	DIGITAL ADS VW CAMPAIGN	03/25/2024	\$32,010
	RADIO AD-HY/MERC/BMW/TOY-MO/WV	05/03/2024	\$17,900
	RADIO AD-HY/MERC/BMW/TOY-MO/WV	05/06/2024	\$30,000
	DIGITAL ADS GENERATION TEST	04/19/2024	\$50,000
	RADIO AD-MERCEDES CAMPAIGN	05/07/2024	\$20,000
	DIGITAL ADS MERCEDES CAMPAIGN	05/16/2024	\$50,000
	DIGITAL ADS MERCEDES CAMPAIGN	03/11/2024	\$160,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$848,185
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$849,685
Name and Address (A)			
CONNOR ENTERPRISES INC			
1655 FRANKLIN BLVD EUGENE OR 97403	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,007
HOTELS			
Name and Address (A)			
CONSOLIDATED PRESS, INC			
3900 GREENSBORO STREET CHARLOTTE NC 28206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRACT HIGHLIGHTS PRINTING		05/15/2024
	Total Itemized Transactions with this Payee/Payer		\$24,610
	Total Non-Itemized Transactions with this Payee/Payer		\$24,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,610
Printing Company			
Name and Address (A)			
CONSUMER CLUB, INC.			
3010 LBJ FWY STE 1550 800-468-3578 TX 75234	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,605
TRAVEL AGENCY			
Name and Address (A)			
CONSUMERS ENERGY			
PO BOX 740309 CINCINNATI OH 45274-0309	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,767
UTILITY			

Name and Address (A)			
CONTI LLC			
6417 CENTER DRIVE	Purpose (C)	Date (D)	Amount (E)
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,849
48312	Total of All Transactions with this Payee/Payer for This Schedule		\$10,849
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORETEK SERVICES	AZURE CONSUMPTION SEPT 2024	10/25/2024	\$12,124
34900 GRAND RIVER AVE	2024 NET AGREEMENT RENEW	03/14/2024	\$120,385
FARMINGTON HILLS	AZURE CONSUMPTION	01/11/2024	\$12,743
MI	AZURE CONSUMPTION - JULY 2024	08/29/2024	\$12,193
48335	AZURE CONSUMPTION APRIL 2024	06/04/2024	\$13,053
Type or Classification (B)	AZURE CONSUMPTION AUG 2024	09/26/2024	\$12,173
	AZURE CONSUMPTION DEC 2023	02/16/2024	\$12,877
	AZURE DISASTER RECOVERY SUPPOR	05/06/2024	\$13,230
	AZURE CONSUMPTION FEB 2024	04/08/2024	\$12,846
	AZZURE CONSUMPTION OCT 2024	12/09/2024	\$12,429
	AZURE CONSUMPTION JAN 2024	03/05/2024	\$13,118
	AZURE CONSUMPTION JUNE 2024	08/06/2024	\$12,449
	AZURE CONSUMPTION MAY 2024	06/20/2024	\$13,584
	AZURE CONSUMPTION NOV 2024	12/17/2024	\$12,699
	Total Itemized Transactions with this Payee/Payer		\$285,903
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,903
Name and Address (A)			
CORTEZ TREE SERVICE			
11323 WRIGHT ROAD	Purpose (C)	Date (D)	Amount (E)
LYNWOOD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$17,723
90262	Total of All Transactions with this Payee/Payer for This Schedule		\$17,723
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL OF INSTITUTIONAL INVESTORS	2024 MEMBERSHIP RENEWAL	02/23/2024	\$5,200
SUITE 600	Total Itemized Transactions with this Payee/Payer		\$5,200
1828 L STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
DC			
20036			
Type or Classification (B)			
INVESTORS COUNCIL			
Name and Address (A)			
COX COMMUNICATIONS			
PO BOX 771906	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,150
48277-1906	Total of All Transactions with this Payee/Payer for This Schedule		\$8,150
Type or Classification (B)			
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CP FRESH HOTEL, LLC 11TH FLOOR 375 PARK AVENUE NEW YORK NY 10152	RM RENT PYMT-CNCL MTG 2/21/24	01/18/2024	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRANKS CATERING INC 46915 HAYES ROAD SHELBY TOWNSHIP MI 48315	R1 LU MTG/LUNCH 12/18/24	12/20/2024	\$8,177
	R1 RET WRK XMAS PARTY 12/18/23	01/04/2024	\$18,003
	Total Itemized Transactions with this Payee/Payer		\$26,180
	Total Non-Itemized Transactions with this Payee/Payer		\$27,794
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,974
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRE HOLDINGS LLC 11 WEST 42ND STREET NEW YORK NY 10036	RENT: APRIL 2024	03/27/2024	\$7,650
	RENT: NOVEMBER 2024	10/30/2024	\$7,880
	RENT: MAY 2024	04/29/2024	\$7,650
	RENT: MARCH 2024	02/29/2024	\$7,650
	RENT: JULY 2024	06/28/2024	\$7,650
	RENT: JANUARY 2025	12/12/2024	\$7,880
	RENT: DECEMBER 2024	11/25/2024	\$7,880
	RENT: SEPT 2024	08/30/2024	\$7,880
	RENT: AUGUST 2024	07/24/2024	\$7,650
	RENT: OCTOBER 2024	09/27/2024	\$7,093
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$76,863
	Total Non-Itemized Transactions with this Payee/Payer		\$829
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,692
COMMERCIAL REAL ESTATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREF3 HSP VENTURE LLC 7677 N 16TH ST PHOENIX AZ 85020	TRAVEL	10/14/2024	\$34,864
	Total Itemized Transactions with this Payee/Payer		\$34,864
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,864
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWN HOSPITALITY LLC 1100 LADORA DRIVE WENTZVILLE MO 63385	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,384
Type or Classification (B)			
HOTEL			

Name and Address (A)			
CSC HOLDINGS, LLC	Purpose (C)	Date (D)	Amount (E)
740 CENTRE VIEW BLVD	CANC 2024 R8 STAFF CONF	02/12/2024	\$20,021
CRESTVIEW HILLS	CANC 2024 R8 STAFF CONF	02/12/2024	\$16,381
KY	Total Itemized Transactions with this Payee/Payer		\$36,402
41017	Total Non-Itemized Transactions with this Payee/Payer		\$3,187
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,589
Hotel			
Name and Address (A)			
Cvent Inc	Purpose (C)	Date (D)	Amount (E)
1765 Greensboro Station P	Total Itemized Transactions with this Payee/Payer		\$0
TYSONS CORNER	Total Non-Itemized Transactions with this Payee/Payer		\$6,279
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,279
22102			
Type or Classification (B)			
SOFTWARE STORE			
Name and Address (A)			
CY OAKLAND OPERATOR LLC	Purpose (C)	Date (D)	Amount (E)
988 BROADWAY	Total Itemized Transactions with this Payee/Payer		
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$9,304
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,304
94607			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
CYPRESS BRANCH INVESTORS	Purpose (C)	Date (D)	Amount (E)
PO BOX 350855	Total Itemized Transactions with this Payee/Payer		\$0
PALM COAST	Total Non-Itemized Transactions with this Payee/Payer		\$6,265
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,265
32135-0855			
Type or Classification (B)			
Property Management			
Name and Address (A)			
D & B ATHENS HOTELS INC.	Purpose (C)	Date (D)	Amount (E)
106 BURNETT L WITT BLVD	Total Itemized Transactions with this Payee/Payer		\$0
ATHENS	Total Non-Itemized Transactions with this Payee/Payer		\$8,858
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,858
37303			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
DAIOHS USA, INC	Purpose (C)	Date (D)	Amount (E)
1460 COMBERMERE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
TROY	Total Non-Itemized Transactions with this Payee/Payer		\$5,611
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,611
48083			
Type or Classification (B)			
Office Supplies			

Name and Address (A)			
DANIEL PEREZ DBA DANIEL PEREZ			
9402 CALL ST PICO RIVERA CA 90660	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Individual	Total Non-Itemized Transactions with this Payee/Payer		\$10,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,090
Name and Address (A)			
DARLENE SMITH	Purpose (C)	Date (D)	Amount (E)
425 BURNS DRIVE DETROIT MI 48202	FOOD CONF 3/27/24	02/15/2024	\$5,830
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,830
CATERER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,830
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVEY TREE EXPERT CO	R1 SNOW MGMT 1 OF 5	01/25/2024	\$8,036
1500 NORTH MANTUA STREET KENT OH 44240	R1 SNOW MGMT NOV 2023	02/06/2024	\$8,036
Type or Classification (B)	SNOW MANAGEMENT	03/26/2024	\$7,840
	R1 SNOW MGMT JAN 2024	02/06/2024	\$7,840
	SNOW MANAGEMENT	03/08/2024	\$7,840
	Total Itemized Transactions with this Payee/Payer		\$39,592
	Total Non-Itemized Transactions with this Payee/Payer		\$25,998
Building Services	Total of All Transactions with this Payee/Payer for This Schedule		\$65,590
Name and Address (A)			
DAVID G. MCCRELESS	Purpose (C)	Date (D)	Amount (E)
259 FOX DEN LANE CROSSVILLE TN 38571	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,227
Individual	Total of All Transactions with this Payee/Payer for This Schedule		\$12,227
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES, INC	TRAVEL	08/28/2024	\$8,348
1030 DELTA BLVD ATLANTA GA 30354	TRAVEL	08/01/2024	\$6,339
Type or Classification (B)	TRAVEL	08/01/2024	\$6,339
	TRAVEL	06/24/2024	\$10,337
	TRAVEL	06/24/2024	\$10,293
	TRAVEL	04/08/2024	\$6,836
	TRAVEL	08/19/2024	\$8,285
AIRLINES	TRAVEL	08/30/2024	\$11,172
	TRAVEL	07/22/2024	\$8,919
	TRAVEL	08/01/2024	\$7,550
	TRAVEL	08/01/2024	\$7,550
	TRAVEL	08/01/2024	\$6,339
	TRAVEL	08/05/2024	\$8,522
	TRAVEL	08/16/2024	\$7,720
	TRAVEL	10/14/2024	\$5,823
	TRAVEL	04/15/2024	\$8,601
	TRAVEL	04/22/2024	\$7,088
	TRAVEL	11/04/2024	\$7,957
	TRAVEL	02/26/2024	\$5,695
	TRAVEL	11/04/2024	\$7,957
	TRAVEL	05/15/2024	\$8,078
	TRAVEL	08/26/2024	\$8,348
	Total Itemized Transactions with this Payee/Payer		\$174,096
	Total Non-Itemized Transactions with this Payee/Payer		\$960,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,134,955

Name and Address (A)			
DESERT PALACE, INC.			
3570 LAS VEGAS BLVD S LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DETROIT CBD HOTEL LLC			
1020 WASHINGTON BLVD DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DETROIT HOSPITALITY LEASE			
351 GRATIOT AVE DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DETROIT HOTEL SERVICES, L			
RENAISSANCE CENTER DETROIT MI 48243	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOTEL			

Name and Address (A)			
DEVPOOJA HOSPITALITY 2			
1031 WYLIE DRIVE BLOOMINGTON IL 61705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,434
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,434
HOTELS			
Name and Address (A)			
DigitalOcean, LLC			
101 Ave of the Americas 2 NEW YORK CITY NY 10013	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,391
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,391
SOFTWARE STORE			
Name and Address (A)			
DIANE FACTOR			
2209 22ND STREET SANTA MONICA CA 90405	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONSULTANT FEE JUNE 2024		07/01/2024 \$8,500
	CONSULTANT FEE DECEMBER 2024		12/11/2024 \$11,050
	Total Itemized Transactions with this Payee/Payer		\$19,550
	Total Non-Itemized Transactions with this Payee/Payer		\$32,177
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$51,727
Name and Address (A)			
DIRECTV			
PO BOX 60036 LOS ANGELES CA 90060	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,562
UTILITY			
Name and Address (A)			
DJMC, LLC DBA PRINTING SPECIALIST			
9015 JUNCTION DRIVE, SUITE ANNAPOLIS JUNCTION MD 20701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2024 FALL SOLIDARITY MAGAZINE		11/06/2024 \$226,630
	2023 SUMMER SOLIDARITY MAG		01/08/2024 \$6,860
	2024 FALL SOLIDARITY MAGAZINE		11/06/2024 \$8,707
	2023 SUMMER SOLIDARITY MAG		01/08/2024 \$217,661
Printing Company	Total Itemized Transactions with this Payee/Payer		\$459,858
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$459,858
Name and Address (A)			
DONALD T. LAFOREST			
8786 AIDAN AVE GAYLORD MI 49735	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,768
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUGLAS DRACHLER & MCKEE & GILBROUGH LLP SUITE 1350 1215 FOURTH AVE. SEATTLE WA 98161	LEGAL SERVICES	03/13/2024	\$7,945
	LEGAL SERVICES	08/06/2024	\$6,741
	LEGAL SERVICES	09/05/2024	\$12,328
	LEGAL SERVICES	05/22/2024	\$55,314
	LEGAL SERVICES	12/09/2024	\$45,609
	LEGAL SERVICES	08/06/2024	\$34,847
	LEGAL SERVICES	03/13/2024	\$29,359
Type or Classification (B)	LEGAL SERVICES	05/22/2024	\$25,792
Legal Services	LEGAL SERVICES	01/31/2024	\$23,380
	LEGAL SERVICES	08/06/2024	\$21,964
	LEGAL SERVICES	03/13/2024	\$13,103
	LEGAL SERVICES	08/06/2024	\$9,076
	LEGAL SERVICES	09/05/2024	\$8,763
	LEGAL SERVICES	01/31/2024	\$8,652
	LEGAL SERVICES	05/22/2024	\$8,332
Total Itemized Transactions with this Payee/Payer			\$311,205
Total Non-Itemized Transactions with this Payee/Payer			\$25,154
Total of All Transactions with this Payee/Payer for This Schedule			\$336,359
Name and Address (A)			
DRURY SOUTHWEST INC			
815 1ST AVE CORALVILLE IA 52241	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,818
Type or Classification (B)			
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY PO BOX 2859 DETROIT MI 48260-0001	UTILITIES	10/03/2024	\$5,309
	UTILITIES	06/20/2024	\$5,327
	UTILITIES	03/22/2024	\$6,831
	UTILITIES	08/22/2024	\$7,316
	UTILITIES	07/24/2024	\$7,384
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,167
	Total Non-Itemized Transactions with this Payee/Payer		\$75,720
Utility	Total of All Transactions with this Payee/Payer for This Schedule		\$107,887
Name and Address (A)			
DUN & BRADSTREET			
PO BOX 991 MARLTON NJ 08053	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION 6/13/24-6/12/25	07/24/2024	\$12,814
	SUBSCRIPTION 6/13/24-6/12/25	07/24/2024	\$20,608
	Total Itemized Transactions with this Payee/Payer		\$33,422
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,422
PROFESSIONAL FEES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUPONT HOTEL PROJECT OWNE			
1919 CONNECTICUT AVE			
WASHINGTON			
DC			
20009-5701			
Type or Classification (B)			
BUSINESS SERVICES			
Name and Address (A)			
DUWANE WILLIAMS			
445 YELLOWSTONE			
FARMINGTON			
MO			
63640			
Type or Classification (B)			
Individual			
Name and Address (A)			
EASTLAKE LLC			
2633 EASTLAKE AVE EAST, #30			
SEATTLE			
WA			
98102			
Type or Classification (B)			
PROPERTY MANAGEMENT SERVICE			
Name and Address (A)			
EHRHARDT HOSPITALITY LLC			
203 SUSAN DRIVE			
NORMAL			
IL			
61761			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EISNER & DICTOR PC	LEGAL SERVICES	04/03/2024	\$13,576
SUITE 1540	LEGAL SERVICES	08/29/2024	\$37,753
39 BROADWAY	LEGAL SERVICES	11/06/2024	\$40,387
NEW YORK	LEGAL SERVICES	05/22/2024	\$51,064
NY	LEGAL SERVICES	01/23/2024	\$52,430
10006-3091	LEGAL SERVICES	06/20/2024	\$64,324
Type or Classification (B)	LEGAL SERVICES	03/21/2024	\$66,382
Legal Services	LEGAL SERVICES	01/10/2024	\$68,999
	LEGAL SERVICES	04/03/2024	\$78,224
	LEGAL SERVICES	05/24/2024	\$113,597
	LEGAL SERVICES`	11/06/2024	\$5,610
	LEGAL SERVICE`	07/29/2024	\$35,503
	LEGAL SERVICES	03/21/2024	\$5,266
	LEGAL SERVICES	11/06/2024	\$5,359
	LEGAL SERVICES	06/20/2024	\$5,728
	LEGAL SERVICES	01/23/2024	\$6,385
	LEGAL SERVICES	03/21/2024	\$7,544
	LEGAL SERVICES`	11/06/2024	\$16,712
	LEGAL SERVICES	05/22/2024	\$8,676
	LEGAL SERVICES`	11/06/2024	\$48,362
	LEGAL SERVICES	01/10/2024	\$9,516
	LEGAL SERVICES	05/24/2024	\$12,995
	Total Itemized Transactions with this Payee/Payer		\$754,392
	Total Non-Itemized Transactions with this Payee/Payer		\$44,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$798,966

Name and Address (A)			
ELITE HOTELS GROUP LLC			
440 W MARTIN LUTHER KING CHATTANOOGA TN 37421	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTELS	Total Non-Itemized Transactions with this Payee/Payer		\$5,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,326
Name and Address (A)			
ELITE SNIPE GUN & RIFLE DETAILING SER			
15813 WISCONSIN DETROIT MI 48238	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FIREMAN TRAIN/QUALIFICATION		05/20/2024
PROFESSIONAL SERVICES	Total Itemized Transactions with this Payee/Payer		\$14,252
	Total Non-Itemized Transactions with this Payee/Payer		\$14,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
			\$14,252
Name and Address (A)			
ENVIRONMENT CONTROL GREATER ORANGE COUNT			
570 W. LAMBERT RD. STE A BREA CA 92821	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
BUILDING SERVICE PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$21,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,294
Name and Address (A)			
EPIGNOSIS LLC			
315 MONTGOMERY STREET SAN FRANCISCO CA 94104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
DIGITAL GOODS MEDIA: BOOKS, MOVIES, MUSIC	Total Non-Itemized Transactions with this Payee/Payer		\$13,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,609

Name and Address (A)			
ERIC JOHNSON			
10129 YORK RD	Purpose (C)	Date (D)	Amount (E)
POTOSI	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$6,164
63664	Total of All Transactions with this Payee/Payer for This Schedule		\$6,164
Type or Classification (B)			
Individual			
Name and Address (A)			
ES GTOWN OWNER LLC			
1250 22ND STREET NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,995
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$7,995
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESTWO PROMOTIONS INC	R2B RED HOODIE T-SHIRT	05/21/2024	\$7,390
SUITE 233	UAW RED SHIRTS	12/19/2024	\$55,624
24371 CATHERINE INDUSTIAL D	R2B RED HEAVY HOODIE (450)	06/06/2024	\$18,582
NOVI	2024 TOP CONF PROMO ITEMS	09/09/2024	\$6,262
MI	ZIPPER FLDR DIE CHRG EMAIL PRF	01/10/2024	\$14,342
48375	Total Itemized Transactions with this Payee/Payer		\$102,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$78,182
Promotional Items	Total of All Transactions with this Payee/Payer for This Schedule		\$180,382
Name and Address (A)			
ETHEL PEARL SIMS			
11872 LA PADERA LANE	Purpose (C)	Date (D)	Amount (E)
FLORISSANT	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$5,649
63033	Total of All Transactions with this Payee/Payer for This Schedule		\$5,649
Type or Classification (B)			
Individual			
Name and Address (A)			
ETNA OTTAWA HOTEL GROUP L			
3000 Fairfield lane	Purpose (C)	Date (D)	Amount (E)
OTTAWA	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,058
61350	Total of All Transactions with this Payee/Payer for This Schedule		\$7,058
Type or Classification (B)			
HOTELS			

Name and Address (A)			
EVEN HTEL GRAND CENTRAL	Purpose (C)	Date (D)	Amount (E)
219 EAST 44TH STREET	TRAVEL	09/02/2024	\$15,095
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$15,095
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,782
10017	Total of All Transactions with this Payee/Payer for This Schedule		\$21,877
Type or Classification (B)			
HOTEL			
Name and Address (A)			
EVERGREEN HOSPITALITY LLC	Purpose (C)	Date (D)	Amount (E)
4855 Evergreen Ct	Total Itemized Transactions with this Payee/Payer		
DECATUR	Total Non-Itemized Transactions with this Payee/Payer		\$5,003
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,003
62521			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
EXPRESS INVESTORS OF DUL	Purpose (C)	Date (D)	Amount (E)
4725 MARKET STREET	Total Itemized Transactions with this Payee/Payer		\$0
DULUTH	Total Non-Itemized Transactions with this Payee/Payer		\$5,031
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,031
55811			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
FIRST CHOICE RENTALS & PROPERTY MGT LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 107	Total Itemized Transactions with this Payee/Payer		\$0
12811 KENWOOD LANE	Total Non-Itemized Transactions with this Payee/Payer		\$13,013
FORT MYERS	Total of All Transactions with this Payee/Payer for This Schedule		\$13,013
FL			
33907			
Type or Classification (B)			
Property Management			
Name and Address (A)			
FIRST CORBIN REALTY LLC	Purpose (C)	Date (D)	Amount (E)
200 SOUTH KENTUCKY AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
CORBIN	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
40701			
Type or Classification (B)			
REAL ESTATE			
Name and Address (A)			
FIRST-CITIZENS BANK & TRUST COMPANY	Purpose (C)	Date (D)	Amount (E)
21146 NETWORK PLACE	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$29,306
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$29,306
60673-1211			
Type or Classification (B)			
CABLE/PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FITNESS THINGS, INC.	R1 GYM (2) TREADMILLS	02/28/2024	\$6,336
35539 SCHOOLCRAFT RD.	Total Itemized Transactions with this Payee/Payer		\$6,336
LIVONIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,336
48150			
Type or Classification (B)			
Building Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAMINGO LAS VEGAS OPERATING COMPANY LLC	DEPOSIT AG IMP CNCL MTG 5/2024	03/18/2024	\$7,500
ONE CAESARS PALACE DRIVE	UAW/AG IMP COUNCIL MTG	07/17/2024	\$18,748
LAS VEGAS	UAW/AG IMP COUNCIL MTG	07/17/2024	\$52,078
NV	Total Itemized Transactions with this Payee/Payer		\$78,326
89109	Total Non-Itemized Transactions with this Payee/Payer		\$2,068
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,394
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLOURISH RCS LLC	GRIEVANCE WEB BASED SOFTWARE	04/04/2024	\$45,500
250 12TH AVENUE SUITE 150	2024 FOC - RCS CO EXPENSES	01/19/2024	\$20,000
CORALVILLE	R4 SOFTWARE 7/1/24-12/31/25	06/24/2024	\$14,286
IA	Total Itemized Transactions with this Payee/Payer		\$79,786
52241	Total Non-Itemized Transactions with this Payee/Payer		\$3,612
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,398
TECHNOLOGY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR CO - UAW RETIREMENT BOARD	ROTATING FUND ARBS AUG 2024	10/18/2024	\$7,796
5101 EVERGREEN	ROTATING FUND ARBS JAN-MAY 24	08/09/2024	\$12,331
DEARBORN	ROTATING FUND ARBS FEB-DEC 23	08/09/2024	\$48,477
MI	ROTATING FUND ARBS JUN-JUL 24	09/17/2024	\$12,725
48128	Total Itemized Transactions with this Payee/Payer		\$81,329
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Interest Group	Total of All Transactions with this Payee/Payer for This Schedule		\$81,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY	HOURLY HLTH INS FORD NEG 2023	03/07/2024	\$126,189
ROOM 612	SALARIED HEALTH INS NEG 2023	03/07/2024	\$19,094
1 AMERICAN ROAD, FORD WHQ	Total Itemized Transactions with this Payee/Payer		\$145,283
DEARBORN	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$145,283
48126			
Type or Classification (B)			
Manufacturer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FP MONTGOMERY I LLC	Total Itemized Transactions with this Payee/Payer		
1600 INTERSTATE PARK	Total Non-Itemized Transactions with this Payee/Payer		\$37,297
MONTGOMERY	Total of All Transactions with this Payee/Payer for This Schedule		\$37,297
AL			
36109-5418			
Type or Classification (B)			
HOTEL			

Name and Address (A)			
FRANCISCO O. ANGEL			
21180 VIA EDEN	Purpose (C)	Date (D)	Amount (E)
BOCA RATON	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$14,076
33433	Total of All Transactions with this Payee/Payer for This Schedule		\$14,076
Type or Classification (B)			
Individual			
Name and Address (A)			
FREIGHTCENTER, INC.			
SUITE 300	Purpose (C)	Date (D)	Amount (E)
34125 US HWY 19 NORTH	Total Itemized Transactions with this Payee/Payer		\$0
PALM HARBOR	Total Non-Itemized Transactions with this Payee/Payer		\$6,235
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,235
34684			
Type or Classification (B)			
SHIPPING COMPANY			
Name and Address (A)			
FRONTIER			
PO BOX 20550	Purpose (C)	Date (D)	Amount (E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$26,759
14602-0550	Total of All Transactions with this Payee/Payer for This Schedule		\$26,759
Type or Classification (B)			
UTILITY			
Name and Address (A)			
FRONTIER AIRLINES INC			
7001 TOWER RD	Purpose (C)	Date (D)	Amount (E)
DENVER	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$5,601
80249	Total of All Transactions with this Payee/Payer for This Schedule		\$5,601
Type or Classification (B)			
AIRLINES			
Name and Address (A)			
FRY WAGNER MOVING & STORAGE			
3700 RIDER TRAIL SOUTH	Purpose (C)	Date (D)	Amount (E)
EARTH CITY	R4 MOVE FILES TO OTTAWA	04/23/2024	\$6,175
MO	Total Itemized Transactions with this Payee/Payer		\$6,175
63045	Total Non-Itemized Transactions with this Payee/Payer		\$3,705
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,880
MOVING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G L KAPLAN CONSTRUCTION COMPANY 1702 CHICO AVENUE SOUTH EL MONTE CA 91733	LIGHTING UPGRADE-SCONCE REPLC	02/09/2024	\$8,072
	UPGRADE LIGHTING TO LED 2ND FL	04/03/2024	\$11,045
	REPAIR/ADJ ENTRY DOORS - HALL	04/03/2024	\$7,221
	INSTL ELECT FOR A/V EQUIP	12/16/2024	\$5,363
	INST NETWORK CABLING FOR WIFI	01/17/2024	\$5,721
	Total Itemized Transactions with this Payee/Payer		\$37,422
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,788
Building Supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$45,210
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAJANAND,LLC 2811 DECATURE PIKE ATHENS TN 37303	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,964
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GERALD HANSON & ASSOCIATES, INC SUITE 1105 2111 WOODWARD AVE DETROIT MI 48201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,588
Type or Classification (B)			
COURT REPORTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GIARMARCO, MULLINS, & HORTON SUITE 1000 101 W. BIG BEAVER ROAD TROY MI 48084-5280	LEGAL SERVICES	10/29/2024	\$7,625
	LEGAL SERVICES	12/12/2024	\$9,050
	Total Itemized Transactions with this Payee/Payer		\$16,675
	Total Non-Itemized Transactions with this Payee/Payer		\$11,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,710
Type or Classification (B)			
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL EVENT MARKETPLACE, INC. 6500 GREENBRIAR FARM FT. MYERS FL 33905	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,437
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,437
Type or Classification (B)			
EVENT RENTALS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GO DADDY OPERATING COMPANY 2155 E GODADDY WAY 480-505-8855 AZ 85284	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,313
Type or Classification (B)			
COMPUTER NETWORK			

Name and Address (A)			
GODWIN MORRIS LAURENZI & BLOOMFIELD PC 50 N FRONT ST, PO BOX 3290 MORGAN KEEGAN TOWER SUITE MEMPHIS TN 38173-0290	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	12/12/2024	\$29,975
	Total Itemized Transactions with this Payee/Payer		\$29,975
	Total Non-Itemized Transactions with this Payee/Payer		\$7,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,131
Type or Classification (B)			
Legal Services			
Name and Address (A)			
GOOGLE SERVICES			
1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW CA 94043	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,607
Type or Classification (B)			
SPECIALIZED STORE			
Name and Address (A)			
GOPINATH, LLC			
800 HOLLYWOOD BLVD TUSCALOOSA AL 35405	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,574
Type or Classification (B)			
HOTEL			
Name and Address (A)			
GORDON FOOD SERVICE, INC			
1300 GEZON PARKWAY WYOMING MI 49509	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,329
Type or Classification (B)			
Food & Beverage Supplier			
Name and Address (A)			
GRAND TRAVERSE RESORT AND SPA LLC	Purpose (C)	Date (D)	Amount (E)
100 GRAND TRAVERSE VILLAGE ACME MI 49610-0404	REG 1D LEADERSHIP CONFERENCE	06/03/2024	\$40,947
	REG 1D LEADERSHIP CONFERENCE	06/03/2024	\$7,088
	Total Itemized Transactions with this Payee/Payer		\$48,035
	Total Non-Itemized Transactions with this Payee/Payer		\$10,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,614
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEKTOWN CASINO LLC	COUNCIL MTG 6/17/24	10/30/2024	\$37,338
555 E LAFAYETTE DETROIT MI 48226	FINAL FELLWSHIP TCHPNT 2/19/24	05/09/2024	\$27,994
	COUNCIL MTG 6/17/24	10/30/2024	\$8,646
	FINAL FELLWSHIP TCHPNT 2/19/24	05/09/2024	\$23,251
	COUNCIL MTG 9/26/24	10/30/2024	\$30,194
	JUROR ROOMS ART30 B.PETERSON	10/29/2024	\$5,520
	COUNCIL MTG 9/26/24	10/30/2024	\$12,739
	Total Itemized Transactions with this Payee/Payer		\$145,682
	Total Non-Itemized Transactions with this Payee/Payer		\$68,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$214,069
Type or Classification (B)			
Hotel			

Name and Address (A)			
GREENFIELD HOTEL INVEST			
2940 N. UNIVERISTY ROAD PHOENIX AZ 85016	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTELS	Total Non-Itemized Transactions with this Payee/Payer		\$5,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,361
Name and Address (A)			
GREENLEAF LANDSCAPE SERVICES LLC			
PO BOX 96 CLARENCE NY 14031	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LANDSCAPER	Total Non-Itemized Transactions with this Payee/Payer		\$8,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,019
Name and Address (A)			
GROSSE POINTE STORAGE COMPANY			
11850 E JEFFERSON DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
MOVING/STORAGE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$95,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,630
Name and Address (A)			
GROVE ROOFING SERVICES INC			
131 READING STREET BUFFALO NY 14220	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R9 ROOF REPAIRS	05/21/2024	\$5,528
Building Services	Total Itemized Transactions with this Payee/Payer		\$5,528
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,528
Name and Address (A)			
GSPA LESSEE LLC			
125 S ATHERTON ST STATE COLLEGE PA 16801-3827	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$10,687
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,687
Name and Address (A)			
GULF HOSPITALITY MANAGEMENT LLC			
5600 GULF BLVD ST PETE BEACH FL 33706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2024 STANDING COMMITTEES CONF	09/25/2024	\$40,910
Hotel	2024 STANDING COMMITTEES CONF	09/25/2024	\$11,225
	Total Itemized Transactions with this Payee/Payer		\$52,135
	Total Non-Itemized Transactions with this Payee/Payer		\$6,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,046

Name and Address (A)			
GUPTA CASCADES LLC			
13331 REECK ROAD	Purpose (C)	Date (D)	Amount (E)
SOUTHGATE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$12,745
48195	Total of All Transactions with this Payee/Payer for This Schedule		\$12,745
Type or Classification (B)			
Property Management			
Name and Address (A)			
GUREWITZ & RABEN PLC	Purpose (C)	Date (D)	Amount (E)
SUITE 1400	LEGAL SERVICES	11/20/2024	\$14,250
333 W. FORT STREET	LEGAL SERVICES	09/05/2024	\$15,810
DETROIT	Total Itemized Transactions with this Payee/Payer		\$30,060
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,535
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$32,595
Type or Classification (B)			
Legal Services			
Name and Address (A)			
H & H MANAGEMENT & DEVELOPEMENT CO LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$0
2920 FULLER AVENUE NE	Total Non-Itemized Transactions with this Payee/Payer		\$40,151
GRAND RAPIDS	Total of All Transactions with this Payee/Payer for This Schedule		\$40,151
MI			
49505			
Type or Classification (B)			
Building Services			
Name and Address (A)			
HAMPTON INN	Purpose (C)	Date (D)	Amount (E)
4115 HOLIDAY LN	Total Itemized Transactions with this Payee/Payer		
OTTAWA	Total Non-Itemized Transactions with this Payee/Payer		\$9,554
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,554
61350			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HAMPTON INN AND SUITES KO	Purpose (C)	Date (D)	Amount (E)
2920 S REED RD	Total Itemized Transactions with this Payee/Payer		
KOKOMO	Total Non-Itemized Transactions with this Payee/Payer		\$13,741
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$13,741
46902-3991			
Type or Classification (B)			
HOTEL			

Name and Address (A)			
HAMPTON INN WENTZVILLE			
150 WENTZVILLE BLUFF WENTZVILLE MO 63385-4501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$5,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,215
Name and Address (A)			
HANDY FOODS INC			
604 W. MAIN OTTAWA IL 61350	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Food & Beverage Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$7,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,032
Name and Address (A)			
HARDING HOSPITALITY INC			
1211 LIBERTY PARK DR HURRICANE WV 25526	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$18,877
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,877
Name and Address (A)			
HARGROVE LLC			
ONE HARGROVE DRIVE LANHAM MD 20706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2024 FIN OFF CONF SERVICES		06/06/2024
AUDIO VISUAL SERVICES & EQUIPMENT	Total Itemized Transactions with this Payee/Payer		\$54,073
	Total Non-Itemized Transactions with this Payee/Payer		\$54,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
			\$54,073
Name and Address (A)			
HERITAGE INN AND SUITES O			
4625 DEAN MARTIN DR LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$9,564
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,564
Name and Address (A)			
HERMAN C. MCCREARY			
188 POPLAR RD. LONDON KY 40744	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Individual	Total Non-Itemized Transactions with this Payee/Payer		\$6,399
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,399

Name and Address (A)			
HIE-ETOWN LLC			
130 THE LOOP ELIZABETH TOWN KY 42701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$5,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,222
Name and Address (A)			
HILTON CONVENTION CENTER			
1600 LAMAR ST HOUSTON TX 77010-5012	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$8,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,995
Name and Address (A)			
HILTON CORPORATE			
1140 E ANGELA BLVD SOUTH BEND IN 46617-1372	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$8,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,444
Name and Address (A)			
HILTON GARDEN INN ELIZABE			
203 COMMERCE DR ELIZABETH TOWN KY 42701-1285	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$7,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,753
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLLYWOOD BEACH, LLC	AERO/BET/GD CNCL MTG SEPT 2024	09/09/2024	\$16,970
BLDG 1. STE 300	3RD PREPAYMENT MTG 9/21-27/24	08/06/2024	\$10,000
1000 MARKET STREET	FINAL PAYMENT MTG 9/21-27/24	10/21/2024	\$6,329
PORTSMOUTH	2ND PREPYMT MTG 9/17-21/2024	06/11/2024	\$10,000
NH	1ST PREPAYMENT MTG 9/21-27/24	04/12/2024	\$20,000
03801	Total Itemized Transactions with this Payee/Payer		\$63,299
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		\$63,299
Name and Address (A)			
HOPE HULL HOSPITALITY LLC			
7560 Mobile Hwy MONTGOMERY AL 36105	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$41,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,649

Name and Address (A)			
HOTEL HOLDINGS MONROE LLC			
710 MONROE AVE NW GRAND RAPIDS MI 49503-1420	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$8,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,268
Name and Address (A)			
HOTEL SYRACUSE LLC			
130 E SENECA ST ITHACA NY 14850	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$6,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,668
Name and Address (A)			
HP ACDC HOTEL LP			
1330 MARYLAND AVE SW WASHINGTON DC 20024-2100	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$8,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,273
Name and Address (A)			
HR ORD OWNER LLC			
9300 BRYN MAWR AVE ROSEMONT IL 60018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$6,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,051
Name and Address (A)			
IBEW LOCAL 175 SUITE 9 3922 VOLUNTEER DR CHATTANOOGA TN 37416	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$7,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,138

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ICONIK MEDIA AB 106 31 KIVRA: 559208-7695 STOCKHOLM 00 106 31	MEDIA CONNECTION SRVS	11/04/2024	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
SOFTWARE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IHG MANAGEMENT (MARYLAND) 505 N. MICHIGAN CHICAGO IL 60611	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,895
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$22,895
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS ALLIANCE FOR RETIRED AMERICANS 2229 S HALSTED STREET CHICAGO IL 60608	2024 IARA SUSTAIN MEMBER FEE	05/30/2024	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,000
Interest Group	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS VALLEY PLUMBING, 403 PEARL STREET OTTAWA IL 61350-3041	PGC WATER SOFTENER SYSTEM	08/01/2024	\$7,348
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,348
Building Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,348
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMA RECREATION ASSOCIATION 6045 DAVISON ROAD BURTON MI 48509	FLINT AREA WIDE GOLF OUTING	08/09/2024	\$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,500
GOLF COURSE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGAMERICA 44479 PHOENIX RD STERLING HEIGHTS MI 48314	RED T-SHIRTS	11/20/2024	\$8,467
Type or Classification (B)	2024 SUMMER SCHOOL PROMO ITEMS	05/01/2024	\$5,611
Promotional Items	BLK POLO SHIRTS LDR CONF	11/20/2024	\$8,941
	BACKPACKS LDRSHP 9/23-9/27/24	10/15/2024	\$5,594
	R1A SMR SCHL PROMO ITEMS	05/29/2024	\$10,600
	Total Itemized Transactions with this Payee/Payer		\$39,213
	Total Non-Itemized Transactions with this Payee/Payer		\$47,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,156

Name and Address (A)			
IMAGE ONE CORPORATION			
13201 CAPITAL STREET	Purpose (C)	Date (D)	Amount (E)
OAK PARK	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$87,353
48237	Total of All Transactions with this Payee/Payer for This Schedule		\$87,353
Type or Classification (B)			
Office Equipment			
Name and Address (A)			
IMAGE POINTE			
PO BOX 657	Purpose (C)	Date (D)	Amount (E)
WATERLOO	ORGANIZING BALL CAPS	12/19/2024	\$95,392
IA	LIBERATOR HOODIES	06/03/2024	\$7,861
50704-0657	Total Itemized Transactions with this Payee/Payer		\$103,253
	Total Non-Itemized Transactions with this Payee/Payer		\$26,225
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$129,478
Promotional Items			
Name and Address (A)			
IMMACULATE HEART OF MARY			
10670 MARICAMP ROAD	Purpose (C)	Date (D)	Amount (E)
OCALA	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,340
34472	Total of All Transactions with this Payee/Payer for This Schedule		\$5,340
Type or Classification (B)			
MEETING SPACE			
Name and Address (A)			
IMPACT INTERPRETING, INC.			
5691 BEAR STONE RUN	Purpose (C)	Date (D)	Amount (E)
OVIEDO	50% SPANISH INTERPRETER #2	10/21/2024	\$9,625
FL	50% PYMNT SPANISH INTERPRETER	10/02/2024	\$6,725
32765	Total Itemized Transactions with this Payee/Payer		\$16,350
	Total Non-Itemized Transactions with this Payee/Payer		\$5,263
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,613
INTERPRETATION SERVICES			
Name and Address (A)			
IMPERIAL DADE DBA ALLIED EAGLE			
2647 MOMENTUM PLACE	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,051
60689-5326	Total of All Transactions with this Payee/Payer for This Schedule		\$5,051
Type or Classification (B)			
MAINTENANCE SUPPLIES			
Name and Address (A)			
INDUSTRI ALL GLOBAL UNION			
54 BIS ROUTE DES ACACIAS	Purpose (C)	Date (D)	Amount (E)
1227 GENEVA --	2024 AFFILIATION FEES	03/14/2024	\$437,482
00	Total Itemized Transactions with this Payee/Payer		\$437,482
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$437,482
Labor Organization			

Name and Address (A)			
INFORMA BUSINESS MEDIA INC	Purpose (C)	Date (D)	Amount (E)
1100 SUPERIOR AVENUE	ANNUAL WARDS INTELLIGENCE SUB FOR AUTO	03/27/2024	\$7,762
CLEVELAND	INDUSTRY		
OH	Total Itemized Transactions with this Payee/Payer		\$7,762
44114-2518	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,762
Publication			
Name and Address (A)			
INLAND PRESS INC	Purpose (C)	Date (D)	Amount (E)
2001 W LAFAYETTE	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$9,876
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$9,876
48216-1852			
Type or Classification (B)			
Printing Company			
Name and Address (A)			
INSIGHT DIRECT INC	Purpose (C)	Date (D)	Amount (E)
2701 E. INSIGHT WAY	CAMERA EQUIP/EMMA DESSAU	11/26/2024	\$5,608
CHANDLER	(6) LINUX SERVER SUBSCRIPTIONS	08/02/2024	\$5,647
AZ	FIREWALL SOFTWARE TO SH	11/19/2024	\$15,426
85286	Total Itemized Transactions with this Payee/Payer		\$26,681
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,524
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,205
Office Equipment			
Name and Address (A)			
INTERCONTINENTAL HOTELS	Purpose (C)	Date (D)	Amount (E)
2613 WEST END AVE	Total Itemized Transactions with this Payee/Payer		\$0
NASHVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$8,876
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,876
37203			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
INTERNATIONAL ASSOCIATION OF MACHINISTS	Purpose (C)	Date (D)	Amount (E)
212 UTZ LANE	Total Itemized Transactions with this Payee/Payer		\$0
HAZELWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$8,966
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,966
63042			
Type or Classification (B)			
Property Management			
Name and Address (A)			
INTERNATIONAL LABOR COMMUNICATIONS ASSOC	Purpose (C)	Date (D)	Amount (E)
815 16TH ST NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,210
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,210
20006			
Type or Classification (B)			
PROFESSIONAL ORGANIZATION			

Name and Address (A)			
INTERNATIONAL TRANSPORT 49-60 BOROUGH RD ITF HOUSE LONDON 00	Purpose (C)	Date (D)	Amount (E)
	2024 AFFILIATION FEES	02/16/2024	\$5,443
	Total Itemized Transactions with this Payee/Payer		\$5,443
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,443
Community Service Organization			
Name and Address (A)			
INTUIT 2700 COAST AVENUE MOUNTAIN VIEW CA 94043	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,054
Type or Classification (B)			
SOFTWARE STORE			
Name and Address (A)			
IOWA ALLIANCE FOR RETIRED AMERICANS SUITE A 2000 WALKER STREET DES MOINES IA 50317	Purpose (C)	Date (D)	Amount (E)
	R4 RET MEMBERSHIP FEES	09/10/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
INTEREST GROUP			
Name and Address (A)			
IRON MOUNTAIN INFO MGMT 1 FEDERAL ST FL 7 BOSTON MA 02110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,539
Type or Classification (B)			
BUSINESS SERVICES			
Name and Address (A)			
ISYNERGY 558 E MAIN STREET CANFIELD OH 44406	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$58,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,500
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
ITHACA DOWNTOWN ASSOCIATE 324 E STATE ST ITHACA NY 14850	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,661
Type or Classification (B)			
HOTEL			

Name and Address (A)			
ITHACA HOTEL LLC			
371 EL MIRA RD	Purpose (C)	Date (D)	Amount (E)
ITHACA	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,765
14850	Total of All Transactions with this Payee/Payer for This Schedule		\$6,765
Type or Classification (B)			
HOTEL			
Name and Address (A)			
JACKSONS FIVE STAR CATERING	Purpose (C)	Date (D)	Amount (E)
1111 E NINE MILE ROAD	FOOD APPREC DAY 12/6/24	11/01/2024	\$5,783
FERNDAL	FOOD REG CONF 10/30/24	10/15/2024	\$5,231
MI	DEP FOOD APPREC DAY 12/6/24	10/17/2024	\$5,783
48220	Total Itemized Transactions with this Payee/Payer		\$16,797
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,538
Catering			
Name and Address (A)			
JAMES BLONDELL	Purpose (C)	Date (D)	Amount (E)
23800 HARPER AVE.	EDUCATION CONF SWAG	10/23/2024	\$19,360
SAINT CLAIR SHORES	Total Itemized Transactions with this Payee/Payer		\$19,360
MI	Total Non-Itemized Transactions with this Payee/Payer		\$13,007
48080	Total of All Transactions with this Payee/Payer for This Schedule		\$32,367
Type or Classification (B)			
PROMOTIONAL ITEMS			
Name and Address (A)			
JAMES EDWARD STEWART	Purpose (C)	Date (D)	Amount (E)
21733 MT AETNA ROAD	Total Itemized Transactions with this Payee/Payer		\$0
HAGERSTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$6,320
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,320
21742			
Type or Classification (B)			
Individual			
Name and Address (A)			
JAMES ROGERS	Purpose (C)	Date (D)	Amount (E)
305 N DELAWARE AVE	Total Itemized Transactions with this Payee/Payer		\$0
MARTINSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$5,020
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,020
25401			
Type or Classification (B)			
Individual			

Name and Address (A)			
JAMES SHAKE	Purpose (C)	Date (D)	Amount (E)
4223 BROWSING LANE	LEGAL SETTLEMENT	05/24/2024	\$7,541
MARCELLUS	Total Itemized Transactions with this Payee/Payer		\$7,541
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
13108	Total of All Transactions with this Payee/Payer for This Schedule		\$7,541
Type or Classification (B)			
Individual			
Name and Address (A)			
JANE WOLLOWICK	Purpose (C)	Date (D)	Amount (E)
104 DRIFTWOOD LANE	Total Itemized Transactions with this Payee/Payer		\$0
LARGO	Total Non-Itemized Transactions with this Payee/Payer		\$12,320
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,320
33770			
Type or Classification (B)			
Individual			
Name and Address (A)			
JEFFERY CLAY LAWSON	Purpose (C)	Date (D)	Amount (E)
12818 PROVINCE ROAD	Total Itemized Transactions with this Payee/Payer		\$0
IRONDALE	Total Non-Itemized Transactions with this Payee/Payer		\$8,303
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,303
63648			
Type or Classification (B)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY D. SODKO	LEGAL SERVICES	05/24/2024	\$9,500
	LEGAL SERVICES	08/13/2024	\$18,000
1431 ARROWOOD COURT	LEGAL SERVICES	03/21/2024	\$16,000
WINSTON-SALEM	LEGAL SERVICES	04/24/2024	\$15,450
NC	LEGAL SERVICES	01/18/2024	\$12,000
27104	LEGAL SERVICES	01/18/2024	\$8,800
Type or Classification (B)	LEGAL SERVICES	11/20/2024	\$11,700
	LEGAL SERVICES	07/29/2024	\$9,600
LEGAL SERVICES	LEGAL SERVICES	10/18/2024	\$11,450
	LEGAL SERVICES	02/19/2024	\$11,300
	LEGAL SERVICES	06/20/2024	\$9,600
	LEGAL SERVICES	09/18/2024	\$14,300
	Total Itemized Transactions with this Payee/Payer		\$147,700
	Total Non-Itemized Transactions with this Payee/Payer		\$100
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,800
Name and Address (A)			
JETBLUE AIRWAYS CORP	Purpose (C)	Date (D)	Amount (E)
27-01 QUEENS PLAZA NORTH	Total Itemized Transactions with this Payee/Payer		
LONG ISLAND CITY	Total Non-Itemized Transactions with this Payee/Payer		\$7,357
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,357
11101			
Type or Classification (B)			
AIRLINES			

Name and Address (A)			
JO A ROCK	Purpose (C)	Date (D)	Amount (E)
426 MAPLE DR	REPAIR/SEAL PGC PARKING LOTS	10/23/2024	\$9,443
MORRIS	Total Itemized Transactions with this Payee/Payer		\$9,443
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60450	Total of All Transactions with this Payee/Payer for This Schedule		\$9,443
Type or Classification (B)			
ASPHALT CONTRACTOR			
Name and Address (A)			
JOE A. ELIZONDO	Purpose (C)	Date (D)	Amount (E)
126 VINEYARD CIRCLE	Total Itemized Transactions with this Payee/Payer		\$0
CONWAY	Total Non-Itemized Transactions with this Payee/Payer		\$8,332
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,332
29527			
Type or Classification (B)			
Individual			
Name and Address (A)			
JOHN OHARA	Purpose (C)	Date (D)	Amount (E)
104 EAST WAY	Total Itemized Transactions with this Payee/Payer		\$0
CAMILLUS	Total Non-Itemized Transactions with this Payee/Payer		\$5,745
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,745
13031			
Type or Classification (B)			
Individual			
Name and Address (A)			
JOHN W. MAHAFFY	Purpose (C)	Date (D)	Amount (E)
10110 - 88TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
SEMINOLE	Total Non-Itemized Transactions with this Payee/Payer		\$11,313
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,313
33777			
Type or Classification (B)			
Individual			
Name and Address (A)			
JOHNSON CONTROLS US HOLDINGS INC	Purpose (C)	Date (D)	Amount (E)
5757 N GREEN BAY AVE	Total Itemized Transactions with this Payee/Payer		\$0
MILWAUKEE	Total Non-Itemized Transactions with this Payee/Payer		\$5,555
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,555
53209			
Type or Classification (B)			
Building Services			
Name and Address (A)			
JOSEPH BIGELOW	Purpose (C)	Date (D)	Amount (E)
19299 POTOMAC CIRCLE	Total Itemized Transactions with this Payee/Payer		\$0
N. FORT MYERS	Total Non-Itemized Transactions with this Payee/Payer		\$7,915
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,915
33917			
Type or Classification (B)			
Individual			

Name and Address (A)				
JOSEPH TATE				
5973 COPPER CREEK DRIVE JACKSONVILLE FL 32218		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,268
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,268
Type or Classification (B)				
Individual				
Name and Address (A)				
JOTFORM INC SUITE 780 4 EMBARCADERO CENTER SAN FRANCISCO CA 94111		Purpose (C)	Date (D)	Amount (E)
		10 USERS BASE PACKAGE		\$9,776
		Total Itemized Transactions with this Payee/Payer		\$9,776
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,776
Type or Classification (B)				
SOFTWARE				
Name and Address (A)				
JOYCE GOLDSTEIN & ASSOCIATES SUITE 620 3080 LAUREL ROAD CLEVELAND OH 44120		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,095
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,095
Type or Classification (B)				
Legal Services				
Name and Address (A)				
JPG PLUMBING AND MECHANICAL INC 8280 STAYTON DR. SUITE M JESSUP MD 20794		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,479
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,479
Type or Classification (B)				
PLUMBING				
Name and Address (A)				
JPMC 2018MINN SS TRA LLC 1001 MARQUETTE AVE MINNEAPOLIS MN 55403-2418		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,949
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,949
Type or Classification (B)				
HOTELS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES INC		3X5 YELLOW NOTEBOOKS	09/10/2024	\$27,381
		50% DEP U OF OREGON TSHIRTS	04/29/2024	\$16,639
14110 D SULLYFIELD CIRCLE		VETERANS CONF T-SHIRTS	08/09/2024	\$8,668
CHANTILLY		STYLUS PEN/JRNL, DRAWSTGR BAG	10/30/2024	\$12,304
VA		MESSENGER BAGS 2024 VETS CONF	10/22/2024	\$21,260
20151		COOLER BAGS HEALTH/SAFETY CONF	06/03/2024	\$11,857
Type or Classification (B)		MERCEDES CAMPAIGN TSHIRTS	05/17/2024	\$14,979
		50% DEP-MERCEDES CAMP TSHIRTS	05/03/2024	\$14,979
Promotional Items		MERCEDES CAMPAIGN TSHIRTS	05/17/2024	\$12,590
		H&S CONF 2024 T-SHIRTS	06/05/2024	\$8,147
		H&S CONF 2024 GARLAND PENS	06/05/2024	\$5,380
		FINAL PYMNT U/OF OREGON TSHIRT	05/28/2024	\$19,464
		Total Itemized Transactions with this Payee/Payer		\$173,648
		Total Non-Itemized Transactions with this Payee/Payer		\$55,191
		Total of All Transactions with this Payee/Payer for This Schedule		\$228,839

Name and Address (A)			
KATHRYN DURHAM, JD PC	Purpose (C)	Date (D)	Amount (E)
1074 REEDER CIRCLE NE	LEGAL SERVICES	11/01/2024	\$5,344
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$5,344
GA	Total Non-Itemized Transactions with this Payee/Payer		\$4,183
30306	Total of All Transactions with this Payee/Payer for This Schedule		\$9,527
Type or Classification (B)			
LEGAL SERVICES			
Name and Address (A)			
KATZ,FRIEDMAN,EAGLE,EISENSTEIN	Purpose (C)	Date (D)	Amount (E)
SUITE 1800	Total Itemized Transactions with this Payee/Payer		\$0
161 N. CLARK STREET	Total Non-Itemized Transactions with this Payee/Payer		\$5,222
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,222
IL			
60601			
Type or Classification (B)			
Legal Services			
Name and Address (A)			
KELLY PRESS INC	Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH ROAD	2023 NEG SUPPORT YARD SIGNS	01/25/2024	\$26,962
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$26,962
MD	Total Non-Itemized Transactions with this Payee/Payer		\$163
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$27,125
Type or Classification (B)			
Printing Company			
Name and Address (A)			
KEY AIR CONDITIONING CONTRACTORS INC	Purpose (C)	Date (D)	Amount (E)
10905 LAUREL AVENUE	R6 1ST FL CARRIER UNIT REPLACE	06/24/2024	\$12,605
SANTA FE SPRINGS	Total Itemized Transactions with this Payee/Payer		\$12,605
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,145
90670	Total of All Transactions with this Payee/Payer for This Schedule		\$21,750
Type or Classification (B)			
BUILDING SERVICES			
Name and Address (A)			
KIEBZAK'S RESTAURANT LTD	Purpose (C)	Date (D)	Amount (E)
38 CROCKER STREET	LUNCH/HOLIDAY MEM MTG 12/8/24	12/09/2024	\$5,338
SLOAN	Total Itemized Transactions with this Payee/Payer		\$5,338
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
14212	Total of All Transactions with this Payee/Payer for This Schedule		\$5,338
Type or Classification (B)			
Catering			

Name and Address (A)			
KIM LOU SIMPSON			
16545 MCKINLEY ROAD	Purpose (C)	Date (D)	Amount (E)
UMATILLA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,668
32784	Total of All Transactions with this Payee/Payer for This Schedule		\$5,668
Type or Classification (B)			
Individual			
Name and Address (A)			
KLM ROYAL DUTCH AIRLINES			
125 W 55TH ST	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	TRAVEL		08/05/2024
DC	Total Itemized Transactions with this Payee/Payer		\$5,817
10019-5369	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,817
AIRLINES			
Name and Address (A)			
KOORSEN FIRE AND SECURITY, INC			
2719 N ARLINGTON AVE.	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$9,922
46218	Total of All Transactions with this Payee/Payer for This Schedule		\$9,922
Type or Classification (B)			
Building Services			
Name and Address (A)			
KOSKIE MINSKY LLP			
SUITE 900	Purpose (C)	Date (D)	Amount (E)
20 QUEEN STREET WEST	Total Itemized Transactions with this Payee/Payer		\$0
TORONTO CN	Total Non-Itemized Transactions with this Payee/Payer		\$9,817
00	Total of All Transactions with this Payee/Payer for This Schedule		\$9,817
00000			
Type or Classification (B)			
Legal Services			
Name and Address (A)			
KROGER LIMITED PARTNERSHIP I			
PO BOX 644467	Purpose (C)	Date (D)	Amount (E)
CENTRAL CUSTOMER CHARGES	Total Itemized Transactions with this Payee/Payer		\$0
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$22,159
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,159
15264-4467			
Type or Classification (B)			
Food & Beverage Supplier			
Name and Address (A)			
KUNZ LEIGH & ASSOCIATES INC			
PO BOX 760187	Purpose (C)	Date (D)	Amount (E)
LATHRUP VILLAGE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,173
48076-0187	Total of All Transactions with this Payee/Payer for This Schedule		\$9,173
Type or Classification (B)			
TECHNOLOGY			

Name and Address (A)			
KW TUSCALOOSA HOTEL PARTN			
2410 UNIVERSITY BLVD TUSCALOOSA AL 35401-1772	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$29,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,586
Name and Address (A)			
LANDSTAR HOTELS I, LLC			
1300 Airway Blvd Building EL PASO TX 79925	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$6,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,255
Name and Address (A)			
LARRY A. SCHROTH SR			
218 PRESTONWOOD CIRCLE FAIRFIELD GLADE TN 38558	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Individual	Total Non-Itemized Transactions with this Payee/Payer		\$9,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,018
Name and Address (A)			
LARRY DIXON			
1207 LEEDS ROAD ELKTON MD 21921-3613	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Individual	Total Non-Itemized Transactions with this Payee/Payer		\$6,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,343
Name and Address (A)			
LARRY JAMES CLEMENTS			
3570 RED PONTIAC DRIVE PORT ORANGE FL 32129	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Individual	Total Non-Itemized Transactions with this Payee/Payer		\$6,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,352

Name and Address (A)			
LARRY KITSON			
4024 HWY 126 N GASSVILLE AR 72635	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Individual	Total Non-Itemized Transactions with this Payee/Payer		\$5,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,889
Name and Address (A)			
LAS VEGAS RESORT HOLDINGS			
2535 LAS VEGAS BOULEVARD LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$5,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,192
Name and Address (A)			
LAZARD GROUP LLC			
30 ROCKEFELLER PLAZA NEW YORK NY 10112	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUND CLOSING FEES MPT		06/07/2024
FINANCIAL SERVICES	FUND CLOSING FEES MPT		06/07/2024
	Total Itemized Transactions with this Payee/Payer		\$8,294
	Total Non-Itemized Transactions with this Payee/Payer		\$50,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,549
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,673
Name and Address (A)			
LEESTOWN HOTEL ASSOCIATE			
125 LOUIE PLACE LEXINGTON KY 40511	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$13,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,357
Name and Address (A)			
LEONARD GUMINSKI			
1825 PELICAN HILL WAY KISSIMMEE FL 34759	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Individual	Total Non-Itemized Transactions with this Payee/Payer		\$11,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,134
Name and Address (A)			
LEVERAGED HOLDINGS LLC			
5167 UTICA RIDGE ROAD DAVENPORT IA 52807	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Building Services	Total Non-Itemized Transactions with this Payee/Payer		\$42,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,520

Name and Address (A)			
LEVY RATNER PC 8TH FLOOR 80 EIGHTH AVE NEW YORK NY 10011	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,943
Legal Services			
Name and Address (A)			
LEXINGTON KENTUCKY SUITE 1801 NEWTOWN PIKE LEXINGTON KY 40511-1329	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,512
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,512
HOTEL			
Name and Address (A)			
LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,048
BUSINESS SERVICES			
Name and Address (A)			
LEXISNEXIS 28544 NETWORK PLACE CHICAGO IL 60673-1285	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ANNUAL RENEWAL		02/02/2024
	ANNUAL RENEWAL		09/05/2024
	Total Itemized Transactions with this Payee/Payer		\$53,840
	Total Non-Itemized Transactions with this Payee/Payer		\$1,882
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,722
Publishing			
Name and Address (A)			
LINDA KRULL DBA KAX 3976 LOCKPORT OLCOTT RD LOCKPORT NY 14094	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REGION 9 ENVELOPES		10/16/2024
	REGION 9 ENVELOPES		10/16/2024
	Total Itemized Transactions with this Payee/Payer		\$11,340
	Total Non-Itemized Transactions with this Payee/Payer		\$2,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,832
PRINTING			
Name and Address (A)			
LIONS CLUB OF VALLEY PARK 1001 ST LOUIS AVE VALLEY PARK MO 63088	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,443
Community Service Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIVE EVENTS MEDIA GROUP, INC UNIT 3192 301 E. JOHN ST. MATTHEWS NC 28106	LU 3520 - PROD EVENT 4/2/24	04/11/2024	\$14,992
	50% CHTTNGA LIVE STRM 9/15/24	09/13/2024	\$10,815
	LU3520 RALLY PRODCN 4/27/24	04/26/2024	\$13,367
	BAL CHTTNGA LIVE STRM 9/24	09/18/2024	\$10,815
	Total Itemized Transactions with this Payee/Payer		\$49,989
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,565
AUDIO VISUAL CONTRACTOR	Total of All Transactions with this Payee/Payer for This Schedule		\$53,554
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIVINGSTON ADLER PULDA MEIKLEJOHN & 557 PROSPECT AVENUE HARTFORD CT 06105	LEGAL SERVICES	01/12/2024	\$6,340
	LEGAL SERVICES	02/19/2024	\$6,050
	LEGAL SERVICES	03/13/2024	\$7,908
	LEGAL SERVICES	04/09/2024	\$8,441
	LEGAL SERVICES	03/13/2024	\$9,570
	LEGAL SERVICES	02/01/2024	\$6,390
	LEGAL SERVICES	07/29/2024	\$10,410
Legal Services	LEGAL SERVICES	04/09/2024	\$126,203
	LEGAL SERVICES	05/24/2024	\$44,176
	LEGAL SERVICES	02/19/2024	\$53,430
	LEGAL SERVICES	06/20/2024	\$90,027
	Total Itemized Transactions with this Payee/Payer		\$368,945
	Total Non-Itemized Transactions with this Payee/Payer		\$54,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$423,066
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOWCOUNTRY HOTELS IV LLC 406 SIGMA DR SUMMERVILLE SC 29486-7899	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,563
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUCIA LANDSCAPING INC 28279 GROESBECK HWY ROSEVILLE MI 48066	SNOW REMOVAL PYMT#2 12/01/24	12/09/2024	\$8,912
	SNOW REMOVAL PYMT #1 NOV 2024	11/22/2024	\$8,912
	Total Itemized Transactions with this Payee/Payer		\$17,824
	Total Non-Itemized Transactions with this Payee/Payer		\$31,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,577
Type or Classification (B)			
LANDSCAPER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUMA ENERGY LLC PO BOX 363508 SAN JUAN PR 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,098
Type or Classification (B)			
UTILITY			

Name and Address (A)			
M2 CHATTANOOGA DOWNTOWN			
1300 CARTER ST CHATTANOOGA TN 37402	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$8,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,513
Name and Address (A)			
MACEY SWANSON LLP SUITE 204 429 N PENNSYLVANIA ST INDIANAPOLIS IN 46204	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL SERVICES		05/24/2024
Legal Services	LEGAL SERVICES		06/20/2024
	LEGAL SERVICES		10/18/2024
	Total Itemized Transactions with this Payee/Payer		\$40,338
	Total Non-Itemized Transactions with this Payee/Payer		\$22,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,363
Name and Address (A)			
MACOMB MECHANICAL, INC	Purpose (C)	Date (D)	Amount (E)
6250 NINETEEN MILE ROAD STERLING HEIGHTS MI 48314	R1A ROOF HVAC UNITS	07/01/2024	\$11,655
Type or Classification (B)	SETTLEMENT PAYMENT		12/19/2024
Building Services	SRVS RTU 8 & 14 HEAT EXCHANGE		11/22/2024
	Total Itemized Transactions with this Payee/Payer		\$1,516,894
	Total Non-Itemized Transactions with this Payee/Payer		\$26,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,543,203
Name and Address (A)			
MANDALAY CORP	Purpose (C)	Date (D)	Amount (E)
3950 LAS VEGAS BLVD SO LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,736
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,736
Name and Address (A)			
MANUEL NINO GONZALES	Purpose (C)	Date (D)	Amount (E)
9130 SIERRA VISTA CIRCLE PICO RIVERA CA 90660	R6 CATER LDR CONF 1/10-12/25	12/11/2024	\$9,223
Type or Classification (B)	R6 SUMMER CONF 6/20-23/24		06/26/2024
INDIVIDUAL	Total Itemized Transactions with this Payee/Payer		\$18,063
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,063
Name and Address (A)			
MARACAS CAFE AND CATERING INC.	Purpose (C)	Date (D)	Amount (E)
3300 N BROADWAY LOS ANGELES CA 90031	R6 SUMMER CONF 6/20-23/24	06/24/2024	\$5,968
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,968
CATERING	Total Non-Itemized Transactions with this Payee/Payer		\$3,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,749

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARCO C. ZAPIEN	R6 SUMMER CONF 6/20-23/24	06/24/2024	\$11,283
6702 ROSEMEAD BLVD.	CATER-R6 CAP/LDR CONF 1/14/24	01/05/2024	\$6,643
PICO RIVERA	Total Itemized Transactions with this Payee/Payer		\$17,926
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,162
90660	Total of All Transactions with this Payee/Payer for This Schedule		\$23,088
Type or Classification (B)			
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL SERVICES INC	CBTU INTL CONVENTION 5/21-27/24	04/26/2024	\$5,257
1777 WALKER STREET	FINANCI AL OFFICERS CONFERENCE 2024 HOTEL	02/23/2024	\$94,189
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$99,446
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77010	Total of All Transactions with this Payee/Payer for This Schedule		\$99,446
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL SERVICES,	TRAVEL	02/15/2024	\$50,400
901 MASSACHUSETTS AVENUE	Total Itemized Transactions with this Payee/Payer		\$50,400
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$171,968
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$222,368
20001			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL AD	Total Itemized Transactions with this Payee/Payer		
E 65th Ave	Total Non-Itemized Transactions with this Payee/Payer		\$310,296
AURORA	Total of All Transactions with this Payee/Payer for This Schedule		\$310,296
CO			
80019			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL INC.	2024 TOP/WMNS CONF	08/26/2024	\$292,862
2121 S PRAIRIE AVE	INTL UAW WOMENS CONF DEPOSIT	06/17/2024	\$7,875
CHICAGO	2024 TOP CONF	08/27/2024	\$167,350
IL	INTL UAW WOMENS CONF DEPOSIT	05/22/2024	\$5,250
60616	Total Itemized Transactions with this Payee/Payer		\$473,337
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$480,837
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASINI VICKERS & HADSELL, PC	LEGAL SERVICES	07/29/2024	\$8,315
24TH FLOOR	LEGAL SERVICES	02/16/2024	\$11,800
150 S WACKER DRIVE	Total Itemized Transactions with this Payee/Payer		\$20,115
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,982
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$26,097
60606			
Type or Classification (B)			
Legal Services			

Name and Address (A)			
MATTHEW BENDER & COMPANY, 9443 Springboro Pike MIAMISBURG OH 45342	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
DIRECT MARKETING	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$8,321
			\$8,321
Name and Address (A)			
MAVERICK POOLS INC. 27963 W INDUSTRIAL AVE LAKE BARRINGTON IL 60010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PGC CLOSE/WINTERIZE POOL		
COMMERCIAL POOL BUILDER/CONTRACTOR	11/21/2024		
	\$6,840		
	Total Itemized 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
			\$6,840
			\$6,840
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKNIGHT, CANZANO, SMITH, RADTKE & 3950 W. 11 MILE ROAD BERKLEY MI 48072	LEGAL SERVICES	05/02/2024	\$18,050
Type or Classification (B)	LEGAL SERVICES	12/12/2024	\$13,500
Legal Services	LEGAL SERVICES	08/06/2024	\$10,450
	LEGAL SERVICES	05/29/2024	\$8,950
	LEGAL SERVICES	04/03/2024	\$17,275
	LEGAL SERVICES	07/18/2024	\$5,300
	LEGAL SERVICES	08/28/2024	\$23,250
	LEGAL SERVICES	11/06/2024	\$8,100
	LEGAL SERVICES	09/26/2024	\$7,250
	LEGAL SERVICES	03/05/2024	\$8,325
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$120,450
			\$41,836
			\$162,286
Name and Address (A)			
MEDIACOM PO BOX 2457 WATERLOO IA 50704	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
UTILITY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$19,477
			\$19,477
Name and Address (A)			
MELTWATER NEWS US INC DEPT LA 23721 PASADENA CA 91185-3721	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PLUS LICENSE AND NEWSFEED		
TECHNOLOGY	02/16/2024		
	\$54,000		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$54,000
			\$0
			\$54,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MENAHEM LEVINSON LLC 5459 CRISPIN WAY RD WEST BLOOMFIELD MI 48323	CONSULTANT 1/1/24-1/31/24	01/29/2024	\$10,710
	CONSULTANT 11/1/24-11/30/24	11/18/2024	\$10,710
	CONSULTANT 2/1/24-2/29/24	02/16/2024	\$10,710
	CONSULTANT 7/1-7/31/24	07/26/2024	\$10,710
	CONSULTANT 3/1-3/31/24	03/21/2024	\$10,710
	CONSULTANT 8/1-31/24	08/14/2024	\$10,710
	CONSULTANT 4/1-4/30/24	04/18/2024	\$10,710
	CONSULTANT 6/1-6/30/24	06/20/2024	\$10,710
	CONSULTANT DEC 2024	12/17/2024	\$10,710
	CONSULTANT MAY 2024	05/21/2024	\$10,710
Professional Services	CONSULTANT OCTOBER 2024	10/21/2024	\$10,710
	CONSULTANT SEPTEMBER 2024	09/17/2024	\$10,710
	Total Itemized Transactions with this Payee/Payer		\$128,520
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCHANT 99-111 FOUNDERS LLC 301 111 FOUNDERS PLAZA EAST HARTFORD CT 06108	RENT: APRIL 2024	03/27/2024	\$6,534
	RENT: MAY 2024	04/29/2024	\$6,371
	RENT: MARCH 2024	02/29/2024	\$6,534
	RENT: JUNE 2024	05/31/2024	\$6,534
	RENT: JULY 2024	06/28/2024	\$6,534
	RENT: FEBRUARY 2024	01/30/2024	\$6,534
	RENT: AUGUST 2024	07/24/2024	\$6,534
	Total Itemized Transactions with this Payee/Payer		\$45,575
Property Management	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,575
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MESSENGER PRINTING SERVICE, INC. 20136 ECORSE ROAD TAYLOR MI 48180	WRKRS MEM DAY POSTERS	06/18/2024	\$5,149
	WRKRS MEM DAY POSTERS	06/18/2024	\$8,786
	Total Itemized Transactions with this Payee/Payer		\$13,935
	Total Non-Itemized Transactions with this Payee/Payer		\$119,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,136
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN PIER AND EX 2233 S MARTIN L. KING DR CHICAGO IL 60616	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,066
Type or Classification (B)			
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM GRAND DETROIT LLC 1777 THIRD STREET DETROIT MI 48226	50% DEP-RET WRKRS CNCL MTG	04/22/2024	\$13,585
	RET WRK ADV CNCL 4/29-5/2/24	10/31/2024	\$6,852
	RWAC & IAC MTG BALANCE PMT	12/20/2024	\$5,243
	RET WRK/IAC MTG 10/30-11/2/24	10/30/2024	\$62,932
	Total Itemized Transactions with this Payee/Payer		\$88,612
	Total Non-Itemized Transactions with this Payee/Payer		\$24,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,529
HOTEL			

Name and Address (A)			
MI ENTERPRISES, LLC	Purpose (C)	Date (D)	Amount (E)
20109 NORTHLINE ROAD	FORMED PLASTIC BLDG LTRNG	06/03/2024	\$5,305
TAYLOR	Total Itemized Transactions with this Payee/Payer		\$5,305
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48180	Total of All Transactions with this Payee/Payer for This Schedule		\$5,305
Type or Classification (B)			
CUSTOM SIGNS			
Name and Address (A)			
MICHAEL E. JOHNSON	Purpose (C)	Date (D)	Amount (E)
1360 S. MAPLE ST	Total Itemized Transactions with this Payee/Payer		\$0
LEBANON	Total Non-Itemized Transactions with this Payee/Payer		\$15,705
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$15,705
37087			
Type or Classification (B)			
Building Services			
Name and Address (A)			
MICHAEL J ANTARAN	Purpose (C)	Date (D)	Amount (E)
25900 PEMBROKE	MOBILE PHONE APP WEBADMIN TOOL	04/18/2024	\$7,920
HUNTINGTON WOODS	50% DEP MOBILE PHONE APP	02/13/2024	\$7,920
MI	Total Itemized Transactions with this Payee/Payer		\$15,840
48070	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,840
HEALTH AND WELLNESS SERVICE			
Name and Address (A)			
MICHELLE BRACALI	Purpose (C)	Date (D)	Amount (E)
1000 BOURBON ST #281	2023 CONTRACT BOOKS SRVS	12/05/2024	\$53,459
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$53,459
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70116	Total of All Transactions with this Payee/Payer for This Schedule		\$53,459
Type or Classification (B)			
Professional Services			
Name and Address (A)			
MICHIGAN ALLIANCE FOR RETIRED AMERICANS	Purpose (C)	Date (D)	Amount (E)
8000 E JEFFERSON	2024 SUSTAINING MEMBERSHIP	05/15/2024	\$5,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Interest Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN OFFICE SOLUTIONS, INC. 2859 WALKENT DR. NW GRAND RAPIDS MI 49544	CLICK CHARGES 3/1-31/24	04/24/2024	\$6,044
	CLICK OCT 2024/BASE NOV 2024	11/18/2024	\$8,432
	CLICK MAY/BASE JUNE 2024	07/01/2024	\$14,967
	CLICK JULY/BASE AUG 2024	08/27/2024	\$11,920
	TONER - IRIDESSE COPIER	08/27/2024	\$14,275
	CLICK CHARGES 6/1-30/24	08/02/2024	\$5,131
	TONER CARTRIDGES IRIDESSE	03/26/2024	\$9,513
	CLICK SEP 2024/BASE OCT 2024	11/21/2024	\$5,918
	CLICK APRIL/BASE MAY 2024	05/29/2024	\$13,422
	CLICK AUG 2024/BASE SEPT 2024	09/11/2024	\$9,478
Maintenance Supplies	CLICK CHARGES 1/1-1/31/24	03/22/2024	\$10,698
	CLICK CHARGES 11/23-11/30/23	01/16/2024	\$5,549
	CLICK CHARGES 2/1-2/29/24	03/01/2024	\$9,293
	CLICK CHARGES 2/1-2/29/24	03/26/2024	\$9,293
	Total Itemized Transactions with this Payee/Payer		\$133,933
	Total Non-Itemized Transactions with this Payee/Payer		\$49,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,882
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND WA 98052-6399	MICROSOFT LICENSE - TRUE UP	05/29/2024	\$40,341
	(5) WINDOWS 11 LICENSES	05/29/2024	\$7,039
	(20) SURFACE LAPTOPS/WARRANTY	09/18/2024	\$6,251
	Total Itemized Transactions with this Payee/Payer		\$53,631
	Total Non-Itemized Transactions with this Payee/Payer		\$32,734
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,365
Office Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING GP 1401 ELM STREET 5TH FL C/O BANK AMERICA/DEPT 84246 DALLAS TX 75202	2024 MICROSOFT LICENSING	06/11/2024	\$528,579
	Total Itemized Transactions with this Payee/Payer		\$528,579
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$528,579
Type or Classification (B)			
Office Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDAS WENTZVILLE BLUFFS I 20 Cliff View Drive WENTZVILLE MO 63385	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,004
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,004
Type or Classification (B)			
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDDLE TENN ELECTRIC PO BOX 220 LEBANON TN 37088-0220	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,064
Type or Classification (B)			
UTILITY			

Name and Address (A)			
MILLBANK PARTNERS MASSACH			
1600 RHODE ISLAND AV WASHINGTON DC 20036-3206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$6,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,893
Name and Address (A)			
MILLENNIUM OPERATIONS LLC			
ONE CEDAR POINT DRIVE SANDUSKY OH 44870-5259	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	25% DEP R2B RET CON 9/22-25/24		\$18,893
	BAL R2B RETIREE CONFERENCE		\$24,576
	BAL R2B RETIREE CONFERENCE		\$5,426
	Total Itemized Transactions with this Payee/Payer		\$48,895
	Total Non-Itemized Transactions with this Payee/Payer		\$10,141
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,036
THEME PARK			
Name and Address (A)			
MILLER COHEN PLC SUITE 335 7700 SECOND AVENUE DETROIT MI 48202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL SERVICES		\$5,350
	LEGAL SERVICES		\$14,140
	LEGAL SERVICES		\$8,620
	Total Itemized Transactions with this Payee/Payer		\$28,110
	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,510
Legal Services			
Name and Address (A)			
MILLER TRANSPORTATION BUS SERVICE			
4045 PARK 65 DR INDIANAPOLIS IN 46254	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL-R2B CINCI 7/14-19/24		\$8,910
	BAL-R2B CLEVELAND 7/14-19/24		\$8,910
	BAL-R2B INDY 7/14-19/24		\$8,910
	Total Itemized Transactions with this Payee/Payer		\$26,730
	Total Non-Itemized Transactions with this Payee/Payer		\$5,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,900
TRANSPORTATION			
Name and Address (A)			
MOBILE COMMUNICATIONS AMERICA INC			
135 N CHURCH STREET STE 310 SPARTANBURG SC 29306	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,366
TELECOMMUNICATION COMPANY			
Name and Address (A)			
MOLLENBERG-BETZ INC			
300 SCOTT STREET BUFFALO NY 14204-2293	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,570
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONSERRATE SIMONET & GERBOLINI LLC SUITE 1120 101 SAN PATRICIO AVE GUAYNABO PR 00 00000	LEGAL SERVICES	08/13/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$645
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,645
Type or Classification (B)			
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOON HOTEL STONEBRIAR LT 2601 PRESTON RD FRISCO TX 75034	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,225
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MR COOL LLC 15317 HIGHWAY 11 NORTH, SUI COALING AL 35453	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
Type or Classification (B)			
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSA INC. PO BOX 4119 CHATTANOOGA TN 37405	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,516
Type or Classification (B)			
SAFETY EQUIPMENT MANUFACTURER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON, PLLC SUITE 300 1401 K STREET NW WASHINGTON DC 20005	LEGAL SERVICES	09/26/2024	\$5,900
	LEGAL SERVICES	11/06/2024	\$7,550
	LEGAL SERVICES	09/26/2024	\$10,305
	LEGAL SERVICES	08/28/2024	\$10,405
	LEGAL SERVICES	08/06/2024	\$12,325
	LEGAL SERVICES	07/12/2024	\$16,280
	LEGAL SERVICES	09/05/2024	\$5,100
	Total Itemized Transactions with this Payee/Payer		\$67,865
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,988
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAMAN ASHLEY II LLC 7329 MAZYCK ROAD N CHARLESTON SC 29406	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,838
Type or Classification (B)			
HOTEL			

Name and Address (A)			
NATIONAL FUEL			
PO BOX 371835	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,680
15250-7835	Total of All Transactions with this Payee/Payer for This Schedule		\$9,680
Type or Classification (B)			
UTILITY			
Name and Address (A)			
NATIONAL GRID			
PO BOX 11742	Purpose (C)	Date (D)	Amount (E)
NEWARK	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$30,046
07101-4742	Total of All Transactions with this Payee/Payer for This Schedule		\$30,046
Type or Classification (B)			
UTILITY			
Name and Address (A)			
NATIONAL RAILROAD PASSEN			
1 MASSACHUSETTS AVE 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		\$9,855
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$9,855
Type or Classification (B)			
PASSENGER RAILWAYS			
Name and Address (A)			
NICOR			
PO BOX 416	Purpose (C)	Date (D)	Amount (E)
AURORA	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,509
60568-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$8,509
Type or Classification (B)			
UTILITY			
Name and Address (A)			
NORMAL HOTEL PARTNERS, LL			
781 Bradford Lane	Purpose (C)	Date (D)	Amount (E)
NORMAL	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,656
61761	Total of All Transactions with this Payee/Payer for This Schedule		\$6,656
Type or Classification (B)			
HOTEL			
Name and Address (A)			
NORMAN CATERING AND EVENTS			
29108 BURNING TREE LANE	Purpose (C)	Date (D)	Amount (E)
ROMULUS	FOOD/CHAP BRUNCH 12/24	11/26/2024	\$6,567
MI	Total Itemized Transactions with this Payee/Payer		\$6,567
48174	Total Non-Itemized Transactions with this Payee/Payer		\$15,391
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,958
CATERER			

Name and Address (A)			
ODP BUSINESS SOLUTIONS LLC (F/K/A)			
PO BOX 633301	Purpose (C)	Date (D)	Amount (E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$157,676
45263-3211	Total of All Transactions with this Payee/Payer for This Schedule		\$157,676
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
ODYSSEY RESTAURANT GROUP, LLC. DBA CRISP			
8701 13 MILE RD	Purpose (C)	Date (D)	Amount (E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$14,858
48093	Total of All Transactions with this Payee/Payer for This Schedule		\$14,858
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
ONCLUSIVE, INC.	Purpose (C)	Date (D)	Amount (E)
SUITE 300	PR MANAGER JULY 2024-JUN 2025	09/18/2024	\$8,974
19 WEST 44TH STREET	PR MANAGER JULY 2023-JUN 2024	09/18/2024	\$8,273
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$17,247
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,830
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$21,077
Type or Classification (B)			
MEDIA CONSULTANT			
Name and Address (A)			
PALM FACILITY SERVICES, LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 100	Total Itemized Transactions with this Payee/Payer		\$0
10401 CONNECTICUT AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$15,161
KENSINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$15,161
MD			
20895			
Type or Classification (B)			
Maintenance Supplies			
Name and Address (A)			
PARAMOUNT LAGRANGE, LLC	Purpose (C)	Date (D)	Amount (E)
25 W LaFayette Square	Total Itemized Transactions with this Payee/Payer		
LAGRANGE	Total Non-Itemized Transactions with this Payee/Payer		\$7,342
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,342
30240			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
PATRICIA ALLEY	Purpose (C)	Date (D)	Amount (E)
34225 WOODCREST RD	Total Itemized Transactions with this Payee/Payer		\$0
MILLSBORO	Total Non-Itemized Transactions with this Payee/Payer		\$5,363
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,363
19966			
Type or Classification (B)			
INDIVIDUAL			

Name and Address (A)			
PATRICK J GORMLEY			
6451 HARTWOOD DRIVE	Purpose (C)	Date (D)	Amount (E)
FENTON	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$26,190
48430	Total of All Transactions with this Payee/Payer for This Schedule		\$26,190
Type or Classification (B)			
Individual			
Name and Address (A)			
PATTERSON & HARKAVY LLP	Purpose (C)	Date (D)	Amount (E)
SUITE 420	LEGAL SERVICES	03/20/2024	\$15,360
100 EUROPIA DRIVE	LEGAL SERVICES	08/13/2024	\$7,020
CHAPEL HILL	Total Itemized Transactions with this Payee/Payer		\$22,380
NC	Total Non-Itemized Transactions with this Payee/Payer		\$1,544
27517	Total of All Transactions with this Payee/Payer for This Schedule		\$23,924
Type or Classification (B)			
Legal Services			
Name and Address (A)			
PAUL E. GLENDON	Purpose (C)	Date (D)	Amount (E)
#3	APPEAL BRD QRT BILL Q3 2024	10/10/2024	\$7,254
414 N MAIN STREET	APPEAL BRD QTR BILL Q2 2024	08/13/2024	\$8,108
ANN ARBOR	Total Itemized Transactions with this Payee/Payer		\$15,362
MI	Total Non-Itemized Transactions with this Payee/Payer		\$800
48104	Total of All Transactions with this Payee/Payer for This Schedule		\$16,162
Type or Classification (B)			
Legal Services			
Name and Address (A)			
PCH HOTELS AND RESORTS, I	Purpose (C)	Date (D)	Amount (E)
64 SOUTH WATER ST	Total Itemized Transactions with this Payee/Payer		
MOBILE	Total Non-Itemized Transactions with this Payee/Payer		\$9,995
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,995
36602			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
PEOPLE DRIVEN TECHNOLOGY INC.	Purpose (C)	Date (D)	Amount (E)
6300 VENTURE HILLS BLVD SW	ARCTIC WOLF LICENSES	05/30/2024	\$124,873
BYRON CENTER	Total Itemized Transactions with this Payee/Payer		\$124,873
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
49315	Total of All Transactions with this Payee/Payer for This Schedule		\$124,873
Type or Classification (B)			
SOFTWARE			
Name and Address (A)			
PHF II SOUTHFIELD LLC	Purpose (C)	Date (D)	Amount (E)
1500 TOWN CTR DR	Total Itemized Transactions with this Payee/Payer		
SOUTHFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$123,205
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$123,205
48075			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHF II SOUTHFIELD LLC SUITE 1000 2398 EAST CAMELBACK ROAD PHOENIX AZ 85016	BAL-FORD CNCL MTG 3/11-15/24	05/02/2024	\$167,177
	ORG STAFF MEETING EXPENSES	11/27/2024	\$35,828
	GM CNCL MTG 11/18/24	12/10/2024	\$52,931
	GM TENT AGREEMENT MTG 11/3/23	01/03/2024	\$14,225
	Total Itemized Transactions with this Payee/Payer		\$270,161
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		\$270,161
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIP CHATMON 111 CLIFF WILLIAMS RD. MAGEE MS 39111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,933
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,933
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINSKY SMITH, PC SUITE 418 146 MONROE CENTER STREET, N GRAND RAPIDS MI 49503	LEGAL SERVICES	06/20/2024	\$17,123
	LEGAL SERVICES	04/24/2024	\$8,375
	Total Itemized Transactions with this Payee/Payer		\$25,498
	Total Non-Itemized Transactions with this Payee/Payer		\$33,592
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,090
Type or Classification (B)			
LEGAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIOS GRANDE LOUISVILLE HR LLC 320 W JEFFERSON STREET LOUISVILLE KY 40202	RM RENT MEALS BEV AUDIO VISUAL	07/02/2024	\$11,942
	Total Itemized Transactions with this Payee/Payer		\$11,942
	Total Non-Itemized Transactions with this Payee/Payer		\$1,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,507
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887 PITTSBURGH PA 15250-7887	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$160,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,641
Type or Classification (B)			
Office Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLAYGROUND SOCIAL LLC 5070 N KIMBERLY AVE. UNIT B CHICAGO IL 60630	LU 1268 LIVE STREAM/AV	08/30/2024	\$6,934
	Total Itemized Transactions with this Payee/Payer		\$6,934
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,934
Type or Classification (B)			
AUDIO VISUAL CONTRACTOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLURALSIGHT LLC			
42 FUTURE WAY	LICENSE 12/13/23-12/12/24	03/18/2024	\$7,295
DRAPER	Total Itemized Transactions with this Payee/Payer		\$7,295
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84020	Total of All Transactions with this Payee/Payer for This Schedule		\$7,295
Type or Classification (B)			
TECH SKILLS DEVELOPMENT PLATFORM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESIDENT HOTEL, LC			
1329 BALTIMORE AVENUE	AG IMP CNCL MTG 10/14-18/24	12/09/2024	\$8,925
KANSAS CITY	AG IMP CNCL MTG 10/14-18/24	12/09/2024	\$28,264
MO	Total Itemized Transactions with this Payee/Payer		\$37,189
64105	Total Non-Itemized Transactions with this Payee/Payer		\$12,408
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,597
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL SPORTS PUBLICATION			
303 MERRICK ROAD SUITE 200	2023 BUFFALO BILLS YEARBOOK	03/26/2024	\$10,000
LYNBROOK	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11563	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Publication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROTECT THE INVESTMENT LLC			
1 THOMAS CIRCLE NW #700	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,075
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,075
20005			
Type or Classification (B)			
BUILDING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PURCHASE POWER #8000-9090-0249-9700			
PO BOX 371874	POSTAGE	09/19/2024	\$8,400
PITTSBURG	POSTAGE	12/17/2024	\$8,400
PA	POSTAGE	01/25/2024	\$8,400
15250-7874	POSTAGE	05/28/2024	\$8,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,600
POSTAGE	Total Non-Itemized Transactions with this Payee/Payer		\$90,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,657
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUINN CONNOR WEAVER DAVIES & ROUCO LLP			
SUITE 930	LEGAL SERVICES	07/12/2024	\$13,140
TWO NORTH 20TH STREET	Total Itemized Transactions with this Payee/Payer		\$13,140
BIRMINGHAM	Total Non-Itemized Transactions with this Payee/Payer		\$3,308
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,448
35203			
Type or Classification (B)			
Legal Services			

Name and Address (A)			
RAINMAKER HOLDINGS VI LLC			
150 IKEBANA PATH GEORGETOWN KY 40324	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$8,789
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,789
Name and Address (A)			
RAJ OF DUPONT LLC			
10650 ARI WAY FORT WAYNE IN 46845	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$5,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,684
Name and Address (A)			
REPUBLIC SERVICES, INC			
18500 N. ALLIED WAY PHOENIX AZ 85054	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
UTILITIES	Total Non-Itemized Transactions with this Payee/Payer		\$24,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,657
Name and Address (A)			
RHANDI P BERTH			
339 N. REDDING CIRCLE BELGIUM WI 53004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONSULTING CMGE 2/26-28/24	04/23/2024	\$8,658
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$8,658
	Total Non-Itemized Transactions with this Payee/Payer		\$15,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,566
Name and Address (A)			
RINGCENTRAL INC			
20 DAVIS DRIVE BELMONT CA 94002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
PHONE SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$60,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,258

Name and Address (A)			
RITA YANCY			
1325 WAGON WHEEL LANE	Purpose (C)	Date (D)	Amount (E)
ROCHESTER HILLS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,707
48306	Total of All Transactions with this Payee/Payer for This Schedule		\$10,707
Type or Classification (B)			
Individual			
Name and Address (A)			
RL POLK			
26533 EVERGREEN ROAD	Purpose (C)	Date (D)	Amount (E)
SOUTHFIELD	LICENSES OCT 2024-OCT 2025		11/26/2024
MI	Total Itemized Transactions with this Payee/Payer		\$87,010
48076	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,010
Publishing			
Name and Address (A)			
RLJ II - MH LOUISVILLE DT			
280 West Jefferson Street	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$18,064
40202	Total of All Transactions with this Payee/Payer for This Schedule		\$18,064
Type or Classification (B)			
HOTELS			
Name and Address (A)			
RLJ II - MH LOUISVILLE DT LESSEE, LLC	Purpose (C)	Date (D)	Amount (E)
62960 COLLECTION DRIVE	R8 2024 LEADERSHIP CONF		05/02/2024
CHICAGO	R8 2024 LEADERSHIP CONF		\$6,620
IL	R8 2024 LEADERSHIP CONF		05/02/2024
60693-0960	R8 2024 LEADERSHIP CONF		05/02/2024
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,545
	Total Non-Itemized Transactions with this Payee/Payer		\$14,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,063
			\$7,464
			\$77,527
HOTEL			
Name and Address (A)			
ROCKMAN & SONS PUBLISHING	Purpose (C)	Date (D)	Amount (E)
240 N FENWAY DRIVE	R1A RETIREE NEWS/POSTAGE		10/08/2024
FENTON	RETIREE NEWS & POSTAGE		02/09/2024
MI	INSIDE VIEW MAGAZINE PRINT		11/07/2024
48430	R1A RETIREE NEWS & POSTAGE		06/11/2024
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,050
	Total Non-Itemized Transactions with this Payee/Payer		\$14,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,452
			\$15,508
			\$101,478
			\$10,110
			\$111,588
Publishing			
Name and Address (A)			
ROGER HOPE DBA HOPE PLAZA			
P.O. BOX 3066	Purpose (C)	Date (D)	Amount (E)
WINTER HAVEN	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,173
33885	Total of All Transactions with this Payee/Payer for This Schedule		\$10,173
Type or Classification (B)			
Individual			

Name and Address (A)			
ROLANDO DOWELL			
1691 BLUE BIRD ROAD LEBANON TN 37087	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Building Services	Total Non-Itemized Transactions with this Payee/Payer		\$15,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,979
Name and Address (A)			
ROLLING HILLS GEORGETOWN			
270 TIGER WAY GEORGETOWN KY 40324	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTELS	Total Non-Itemized Transactions with this Payee/Payer		\$5,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,542
Name and Address (A)			
RONALD G CLEARY			
29900 COCONUT AVE EUSTIS FL 32736	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Individual	Total Non-Itemized Transactions with this Payee/Payer		\$12,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,186
Name and Address (A)			
SAVIOUR PORTELLI			
3130 CHELSEA LANE LEVITTOWN NY 11756	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Individual	Total Non-Itemized Transactions with this Payee/Payer		\$13,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,332
Name and Address (A)			
SAVOUR HOSPITALITY LLC			
1360 W MALL DR CLEVELAND OH 44114	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SPRING 2024 NACOCHR MTG	05/13/2024	\$23,719
HOTEL	Total Itemized Transactions with this Payee/Payer		\$23,719
	Total Non-Itemized Transactions with this Payee/Payer		\$13,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,983
Name and Address (A)			
SB HOTEL 2, LLC			
1140 E. ANGELA BLVD SOUTH BEND IN 46617	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R2B STAFF TRAINING 6/25-28/24	07/22/2024	\$8,754
HOTEL	Total Itemized Transactions with this Payee/Payer		\$8,754
	Total Non-Itemized Transactions with this Payee/Payer		\$494
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,248

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SBR, INC	REPAIR ROOF LEAK/MAINT	03/15/2024	\$6,681
801 S. FLOWER ST.	Total Itemized Transactions with this Payee/Payer		\$6,681
BURBANK	Total Non-Itemized Transactions with this Payee/Payer		\$1,955
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,636
91502			
Type or Classification (B)			
ROOFING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCALE TO WIN	Total Itemized Transactions with this Payee/Payer		\$0
13742 HARPER ST.	Total Non-Itemized Transactions with this Payee/Payer		\$10,458
SANTA ANA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,458
CA			
92703			
Type or Classification (B)			
TEXT TOOL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHNEIDER HOTELS LLC	Total Itemized Transactions with this Payee/Payer		
140 N 4TH ST	Total Non-Itemized Transactions with this Payee/Payer		\$6,171
LOUISVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,171
KY			
40202			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHWARTZ STEINSAPIR DOHRMANN & SUITE 2000	LEGAL SERVICES	07/18/2024	\$5,710
6300 WILSHIRE BLVD	LEGAL SERVICES	11/06/2024	\$8,550
LOS ANGELES	LEGAL SERVICES	02/16/2024	\$12,150
CA	LEGAL SERVICES	03/18/2024	\$14,250
90048-5202	LEGAL SERVICES	05/24/2024	\$14,950
Type or Classification (B)	LEGAL SERVICES	04/03/2024	\$5,350
	LEGAL SERVICES	07/18/2024	\$6,450
Legal Services	LEGAL SERVICES	05/24/2024	\$15,750
	LEGAL SERVICES	09/26/2024	\$5,600
	LEGAL SERVICES	03/18/2024	\$8,550
	Total Itemized Transactions with this Payee/Payer		\$97,310
	Total Non-Itemized Transactions with this Payee/Payer		\$140,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,991
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT HOST LLC	Total Itemized Transactions with this Payee/Payer		
140 OSBOURNE WAY	Total Non-Itemized Transactions with this Payee/Payer		\$8,434
GEORGETOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,434
KY			
40324			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGAL, ROITMAN, LLP	LEGAL SERVICES	05/02/2024	\$6,000
7TH FLOOR	LEGAL SERVICES	12/17/2024	\$6,020
33 HARRISON AVENUE	Total Itemized Transactions with this Payee/Payer		\$12,020
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$20,922
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$32,942
02111			
Type or Classification (B)			
Legal Services			

Name and Address (A)			
SHIELD EXECUTIVE SECURITY			
18932 WOODWARD AVE STE 2	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$34,425
48203	Total of All Transactions with this Payee/Payer for This Schedule		\$34,425
Type or Classification (B)			
SECURITY SERVICES			
Name and Address (A)			
SHRIYA LLC			
7430 WASHINGTON AVE	Purpose (C)	Date (D)	Amount (E)
MT PLEASANT	Total Itemized Transactions with this Payee/Payer		
WI	Total Non-Itemized Transactions with this Payee/Payer		\$7,998
53406	Total of All Transactions with this Payee/Payer for This Schedule		\$7,998
Type or Classification (B)			
HOTEL			
Name and Address (A)			
SK HOLDING GROUP II LLC			
PO BOX 822	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$23,435
02632	Total of All Transactions with this Payee/Payer for This Schedule		\$23,435
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
SKYTOP LODGE CORPORATION			
ONE SKYTOP LODGE	Purpose (C)	Date (D)	Amount (E)
SKYTOP	DEP-R9 LDRSHP & RET WRKR CONF	05/21/2024	\$25,000
PA	DEP-R9 LDRSHP & RET WRKR CONF	05/21/2024	\$25,000
18357	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,778
HOTEL			
Name and Address (A)			
SLAVIC EVANGELICAL CHURCH OF TRAVERSE CI			
757 S EAST SILVER LAKE RD	Purpose (C)	Date (D)	Amount (E)
TRAVERSE CITY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
49685	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMART BUSINESS SOURCE, LLC	FURNITURE PRES S-T,VP OFFICES	04/30/2024	\$8,620
1940 NORTHWOOD DRIVE	FURNITURE PRES S-T,VP OFFICES	04/30/2024	\$8,551
TROY	STAFF COUNCIL WORKSTATIONS	02/27/2024	\$8,105
MI	FURNITURE PRES S-T,VP OFFICES	04/30/2024	\$11,248
48084	SEC-TREAS LOUNGE REMODEL	02/27/2024	\$12,171
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,695
	Total Non-Itemized Transactions with this Payee/Payer		\$16,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,870
Office Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH MULLIN PC 240 CLAREMONT AVENUE MONTCLAIR NJ 07043	LEGAL SERVICES	10/10/2024	\$10,348
	LEGAL SERVICES	02/27/2024	\$20,000
	LEGAL SERVICES	10/10/2024	\$139,560
	Total Itemized Transactions with this Payee/Payer		\$169,908
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$169,908
LEGAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOARING EAGLE INN AND CNF 5665 E PICKARD ST MT PLEASANT MI 48858-5013	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,624
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOF INC 16703 FORT ST. SOUTHGATE MI 48195	FINAL PMT R1A HOLIDAY PARTY	11/21/2024	\$11,392
	ADDT'L PYMNT R1A HOLIDAY PARTY	12/09/2024	\$7,636
	Total Itemized Transactions with this Payee/Payer		\$19,028
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,028
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOLIDARITY LAW 9 LONGMEADOW RD. CUMBERLAND FORESIDE ME 04110	LEGAL SERVICES	11/06/2024	\$8,700
	LEGAL SERVICES	09/18/2024	\$9,413
	LEGAL SERVICES	09/18/2024	\$16,280
	LEGAL SERVICES	09/26/2024	\$8,621
	Total Itemized Transactions with this Payee/Payer		\$43,014
	Total Non-Itemized Transactions with this Payee/Payer		\$8,319
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,333
LEGAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHERN CALIFORNIA EDISON CO PO BOX 300 ROSEMEAD CA 91772-0001	UTILITIES	08/15/2024	\$5,478
	UTILITIES	09/12/2024	\$6,256
	UTILITIES	07/12/2024	\$5,367
	UTILITIES	10/18/2024	\$6,342
	Total Itemized Transactions with this Payee/Payer		\$23,443
	Total Non-Itemized Transactions with this Payee/Payer		\$20,075
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,518
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHERN FOOD SERVICE MANAGEMENT, INC. 431 OFFICE PARK DRIVE BIRMINGHAM AL 35223	FOOD VOLKS NEGOT 9/30-10/4/24	10/18/2024	\$9,514
	FOOD VOLKS NET 11/18-22/24	12/03/2024	\$8,163
	GOOD VOLKS NEGOT 9/23-27/24	10/18/2024	\$8,967
	VOLKS NEGOT 12/2-6 & 12/9-13	12/17/2024	\$17,262
	FOOD VOLKS 10/21-25/24	11/01/2024	\$8,163
	FOOD VOLKS 10/14/24-18/24	11/01/2024	\$8,163
	FOOD VOLKS NEGOT 10/28-11/2/24	11/22/2024	\$8,163
	FOOD VOLKS NEGOT 11/25-27/24	12/03/2024	\$5,351
	FOOD VOLKS NEGOT 11/4-11/8/24	11/22/2024	\$8,163
	FOOD VOLKS NEGOT 10/7-10/11/24	10/18/2024	\$8,699
	Total Itemized Transactions with this Payee/Payer		\$90,608
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,608
FOOD SERVICE PROVIDER			

Name and Address (A)			
SOUTHWEST AIRLINES CO.			
2702 LOVE FIELD DR	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST.COM	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$217,776
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$217,776
Type or Classification (B)			
AIRLINES			
Name and Address (A)			
SPECTRUM			
PO BOX 1060	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$11,654
60132	Total of All Transactions with this Payee/Payer for This Schedule		\$11,654
Type or Classification (B)			
Bowling Alley			
Name and Address (A)			
SPIRIT AIRLINES INC			
2800 EXECUTIVE WAY	Purpose (C)	Date (D)	Amount (E)
MIRAMAR	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,511
33025-6542	Total of All Transactions with this Payee/Payer for This Schedule		\$10,511
Type or Classification (B)			
AIRLINES			
Name and Address (A)			
STANFORD FAGAN LLC			
2540 LAKEWOOD AVENUE SW	Purpose (C)	Date (D)	Amount (E)
ATLANTA	LEGAL SERVICES	05/24/2024	\$7,920
GA	Total Itemized Transactions with this Payee/Payer		\$7,920
30315	Total Non-Itemized Transactions with this Payee/Payer		\$1,457
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,377
Legal Services			
Name and Address (A)			
STANLEY SAWICKI & SON INC			
1521 W LAFAYETTE BLVD.	Purpose (C)	Date (D)	Amount (E)
DETROIT	UAW ON STRIKE SIGNS	11/20/2024	\$10,358
MI	Total Itemized Transactions with this Payee/Payer		\$10,358
48216	Total Non-Itemized Transactions with this Payee/Payer		\$524
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,882
Printing Company			

Name and Address (A)			
STAY ON RUCCIO LLC			
209 RUCCIO WAY LEXINGTON KY 40503	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$5,214
			\$5,214
Name and Address (A)			
STEPHEN W GLASS			
143 S HAMILTON ST GEORGETOWN KY 40324	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LANDLORD	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$20,150
			\$20,150
Name and Address (A)			
STEVE A. CLARK			
373 LOSEY ROAD ALBANY KY 42602-5765	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Individual	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$10,902
			\$10,902
Name and Address (A)			
SUNFLOWER SOLUTIONS, LLC			
1901 MILITARY ROAD BUFFALO NY 14217	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
BUILDING MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$25,742
			\$25,742
Name and Address (A)			
T-SHIRTS PLUS LLC			
508 20 MILE ROAD BARRYTON MI 49305	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	50% DEP STAND UP T-SHIRTS	02/20/2024	\$31,100
Promotional Items	STAND UP T-SHIRTS BALANCE	03/01/2024	\$31,100
	BAL WASH UNIV T-SHIRTS	05/01/2024	\$12,640
	DEP WASH UNIV T-SHIRTS	04/25/2024	\$10,150
	Total Itemized Transactions with this Payee/Payer		\$84,990
	Total Non-Itemized Transactions with this Payee/Payer		\$18,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,724
Name and Address (A)			
TANANA CHIEFS CONFERENCE			
1255 TVSA WAY FAIRBANKS AK 99709-4678	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTELS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$6,476
			\$6,476

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANNER & ASSOCIATES PC SUITE 407 6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	LEGAL SERVICES	05/29/2024	\$5,128
	LEGAL SERVICES	05/29/2024	\$20,153
	LEGAL SERVICES	08/29/2024	\$7,514
	LEGAL SERVICES	02/02/2024	\$11,193
	LEGAL SERVICES	02/02/2024	\$12,711
	Total Itemized Transactions with this Payee/Payer		\$56,699
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,396
Legal Services	Total of All Transactions with this Payee/Payer for This Schedule		\$69,095
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEDESCO LAW GROUP, LLC SUITE A 1316 NE BROADWAY STREET PORTLAND OR 97232	LEGAL SERVICES	08/13/2024	\$6,972
	LEGAL SERVICES	08/13/2024	\$9,626
	LEGAL SERVICES	08/13/2024	\$14,863
	LEGAL SERVICES	08/13/2024	\$12,561
	LEGAL SERVICES	12/17/2024	\$5,978
	LEGAL SERVICES	08/13/2024	\$10,972
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,972
LEGAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$29,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,396
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BOARD OF TRUSTEES OF THE UNIVERSITY BOX 870136 TUSCALOOSA AL 35487	TRADEMARK DISPUTE SETTLEMENT	07/12/2024	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DIGITAL DOCUMENT STORE INC 1100 E COMMERCE ST. MILFORD MI 48381	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,108
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MILLCRAFT PAPER CO 6800 GRANT AVENUE CLEVELAND OH 44105	PAPER ORDER FOR PRINT SHOP	04/25/2024	\$5,714
	PAPER ORDER FOR PRINTSHOP	03/08/2024	\$6,754
	PAPER ORDER FOR PRINT SHOP	10/02/2024	\$10,739
	PAPER ORDER FOR PRINTSHOP	01/25/2024	\$8,182
	Total Itemized Transactions with this Payee/Payer		\$31,389
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,178
Office Supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$61,567

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PUBLIC REVIEW BOARD	REPLENISHMENT 10/1-11/30/24	12/09/2024	\$76,196
39111 SIX MILE ROAD LIVONIA MI 48152	REPLENISHMENT 10/7/23-1/1/24	01/03/2024	\$127,855
	REPLENISHMENT 1/2-4/1/24	04/03/2024	\$124,386
	REPLENISHMENT 7/1-9/30/24	10/10/2024	\$122,823
	REPLENISHMENT 4/1-6/30/24	07/02/2024	\$128,925
	Total Itemized Transactions with this Payee/Payer		\$580,185
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$580,185
Name and Address (A)			
THE WEBSTAIRANT STORE LLC			
2205 OLD PHILADELPHIA PIK LANCASTER PA 17602	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,942
Type or Classification (B)			
DURABLE GOODS			
Name and Address (A)			
THOMAS G. THIBEAULT			
1908 OAK COURT POCAHONTAS AR 72455	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,372
Type or Classification (B)			
Individual			
Name and Address (A)			
THOMAS SAVAGE			
1127 N MAPLE AVE COOKEVILLE TN 38501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,380
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON WEST PO BOX 6292 PAYMENT CENTER CAROL STREAM IL 60197-6292	LIBRARY PLAN 10/24	10/17/2024	\$5,833
	LIBRARY PLAN	06/20/2024	\$5,833
	LIBRARY MAY 2024	05/24/2024	\$5,833
	LIBRARY MAR 24	03/21/2024	\$5,351
	LIBRARY JAN 2024	01/18/2024	\$5,351
	LIBRARY FEB 2024	02/16/2024	\$5,351
	LIBRARY APR 2024	04/24/2024	\$5,351
Type or Classification (B)	LIBRARY 7/24	07/26/2024	\$5,833
MEDIA	ON LINE SUB 7/24	07/15/2024	\$8,086
	LIBRARY PLAN	11/21/2024	\$5,833
	LIBRARY PLAN	08/02/2024	\$5,833
	LIBRARY PLAN	09/09/2024	\$5,833
	SOFTWARE SUB 2/24	03/25/2024	\$8,086
	ONLINE/SUBSCRIPT	12/09/2024	\$8,086
	ONLINE/SUBSCRIPT	11/19/2024	\$8,086
	ONLINE/SUBSCRIPT	09/10/2024	\$8,086
	ONLINE SUB 6/24	07/25/2024	\$8,086
	ONLINE SUB 5/24	05/24/2024	\$8,086
	ONLINE SUB 4/24	04/12/2024	\$8,086
	ONLINE SUB 3/24	03/08/2024	\$8,086
	ONLINE SUB 10/2024	10/21/2024	\$8,086
	ONLINE SUB 1/24	01/25/2024	\$8,021
	ON LINE SUB	10/03/2024	\$8,086
	LIBRARY PLAN 8/24	09/18/2024	\$5,833
	ONLINE LIBRARY PLAN 12/24	12/09/2024	\$5,833
	Total Itemized Transactions with this Payee/Payer		\$170,868
	Total Non-Itemized Transactions with this Payee/Payer		\$15,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,914
Name and Address (A)			
THUNDERBOWL LANES & LOUNGE INC	Purpose (C)	Date (D)	Amount (E)
4200 ALLEN ROAD	2024 BOWLING TOURNEY	08/12/2024	\$7,865
ALLEN PARK	Total Itemized Transactions with this Payee/Payer		\$7,865
MI	Total Non-Itemized Transactions with this Payee/Payer		\$3,255
48101	Total of All Transactions with this Payee/Payer for This Schedule		\$11,120
Type or Classification (B)			
Bowling Alley			
Name and Address (A)			
TINA HEAVNER	Purpose (C)	Date (D)	Amount (E)
555 JUNIPER DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
MYRTLE BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$5,160
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,160
29577			
Type or Classification (B)			
Individual			
Name and Address (A)			
TODAY'S IV INC.	Purpose (C)	Date (D)	Amount (E)
404 S. FIGUEROA STREET	HOUSING R6 SUM CONF 6/19-23/24	10/03/2024	\$66,981
LOS ANGELES	HOUSING	06/24/2024	\$54,600
CA	Total Itemized Transactions with this Payee/Payer		\$121,581
90071	Total Non-Itemized Transactions with this Payee/Payer		\$66,378
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$187,959
Hotel			

Name and Address (A)			
TOLEDO EDISON PO BOX 3638	Purpose (C)	Date (D)	Amount (E)
AKRON	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		
44309-3638	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
UTILITY			
Name and Address (A)			
TOURGUIDE SOLUTIONS LLC	Purpose (C)	Date (D)	Amount (E)
2040 RADISSON ST	Total Itemized Transactions with this Payee/Payer		
GREEN BAY	Total Non-Itemized Transactions with this Payee/Payer		
WI	Total of All Transactions with this Payee/Payer for This Schedule		
54302			
Type or Classification (B)			
EQUIPMENT RENTAL			
Name and Address (A)			
TPG LA COMMERCE LLC	Purpose (C)	Date (D)	Amount (E)
5757 TELEGRAPH ROAD	Total Itemized Transactions with this Payee/Payer		
COMMERCE	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		
90040			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
TRAVAGLINI ENTERPRISES	Purpose (C)	Date (D)	Amount (E)
135 HIGHLAND TERRACE BLD	Total Itemized Transactions with this Payee/Payer		
WARREN	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		
44484			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
TRAVEL SOLUTIONS INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)
8111 LBG FWY STE 900	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		
75251			
Type or Classification (B)			
TRAVEL AGENCY			
Name and Address (A)			
TREASURER CITY OF FLINT	Purpose (C)	Date (D)	Amount (E)
PO BOX 2056	Total Itemized Transactions with this Payee/Payer		
FLINT	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		
48501			
Type or Classification (B)			
Government/Municipality			

Name and Address (A)			
TRISTER ROSS SCHADLER & GOLD PLLC 5TH FLOOR 1666 CONNECTICUT AVE., NW WASHINGTON DC 20009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,208
Type or Classification (B)			
Legal Services			
Name and Address (A)			
UAW CHRYSLER SKILL DEVELOPMENT & TRAININ 2500 E 9 MILE ROAD WARREN MI 48091	Purpose (C)	Date (D)	Amount (E)
	STL STF MTG 7/10-14,7/17-19/23	07/26/2024	\$10,096
	Total Itemized Transactions with this Payee/Payer		\$10,096
	Total Non-Itemized Transactions with this Payee/Payer		\$239
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,335
Type or Classification (B)			
MEETING SPACE			
Name and Address (A)			
UAW LU 10, REG. 8 SUITE 106 5872 NEW PEACHTREE ROAD DORAVILLE GA 30340-7106	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,829
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1069, REG. 9	T/O DMA 12/10/23-3/02/24	01/11/2024	\$16,910
	T/O SFR 1/14-3/9/24	04/03/2024	\$5,637
1000 E 4TH STREET EDDYSTONE PA 19022	T/O LBA 1/14-3/9/24	04/03/2024	\$11,273
	T/O IGA 12/31/23-3/30/24	01/18/2024	\$9,160
	T/O HWI 12/31/23-2/24/24	02/16/2024	\$11,273
	Total Itemized Transactions with this Payee/Payer		\$54,253
	Total Non-Itemized Transactions with this Payee/Payer		\$4,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,139
Type or Classification (B)			
Local Union			
Name and Address (A)			
UAW LU 1183, REG. 8 698 OLD BALTIMORE PIKE NEWARK DE 19702-1391	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,539
Type or Classification (B)			
Local Union			
Name and Address (A)			
UAW LU 12, REG. 2B 2300 ASHLAND AVE TOLEDO OH 43620-1207	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,490
Type or Classification (B)			
Local Union			

Name and Address (A)			
UAW LU 1248, REG. 1			
6782 E 9 MILE ROAD	Purpose (C)	Date (D)	Amount (E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,333
48091-2638	Total of All Transactions with this Payee/Payer for This Schedule		\$11,333
Type or Classification (B)			
Local Union			
Name and Address (A)			
UAW LU 125, REG. 4			
SUITE 341	Purpose (C)	Date (D)	Amount (E)
2233 UNIVERSITY AVENUE W	Total Itemized Transactions with this Payee/Payer		\$0
ST PAUL	Total Non-Itemized Transactions with this Payee/Payer		\$6,039
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,039
55114			
Type or Classification (B)			
Local Union			
Name and Address (A)			
UAW LU 1250, REG. 2B			
17250 HUMMEL ROAD	Purpose (C)	Date (D)	Amount (E)
BROOKPARK	L/T-PER DIEM LDRSHP MTGS 11/23	06/05/2024	\$5,946
OH	Total Itemized Transactions with this Payee/Payer		\$5,946
44142-2134	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,946
Local Union			
Name and Address (A)			
UAW LU 140, REG. 1			
23345 PINEWOOD	Purpose (C)	Date (D)	Amount (E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,574
48091	Total of All Transactions with this Payee/Payer for This Schedule		\$9,574
Type or Classification (B)			
Local Union			
Name and Address (A)			
UAW LU 1433, REG. 1D			
PO BOX 245	Purpose (C)	Date (D)	Amount (E)
CADILLAC	T/O MSA 1/7-2/24/24	04/03/2024	\$9,864
MI	Total Itemized Transactions with this Payee/Payer		\$9,864
49601	Total Non-Itemized Transactions with this Payee/Payer		\$888
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,752
Local Union			
Name and Address (A)			
UAW LU 1435, REG. 2B			
29781 OREGON ROAD	Purpose (C)	Date (D)	Amount (E)
PERRYSBURG	CONTRACT ROLLOUT MTGS NOV2023	08/06/2024	\$9,229
OH	Total Itemized Transactions with this Payee/Payer		\$9,229
43551	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,229
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1590, REG. 8 SUITE 1590 608 CAPERTON BLVD MARITINSBURG WV 25403	R8 CONTRCT MTG NOV 2023 EXPNS	07/30/2024	\$7,551
	T/O VBA 12/10/23-2/24/24	02/01/2024	\$15,501
	Total Itemized Transactions with this Payee/Payer		\$23,052
	Total Non-Itemized Transactions with this Payee/Payer		\$4,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,068
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1596, REG. 9A SUITE 2C 960 TURNPIKE STREET CANTON MA 02021	T/O JTR 11/3/24-2/01/25	11/04/2024	\$18,331
	T/O JTR 3/10-5/4/24	06/05/2024	\$5,640
	T/O JTR 5/5-8/3/24	06/05/2024	\$18,331
	T/O JTR 8/4-11/2/2024	07/24/2024	\$18,331
	T/O KLJ 12/29/24-3/29/25	12/20/2024	\$9,165
Type or Classification (B)	T/O KLJ 12/29/24-3/29/25	12/20/2024	\$9,165
	T/O KLJ 12/31/23-3/30/24	01/11/2024	\$9,160
Local Union	T/O KLJ 12/31/23-3/30/24	01/11/2024	\$9,160
	T/O KLJ 3/3-6/29/24	04/25/2024	\$9,160
	T/O KLJ 3/3-6/29/24	04/25/2024	\$9,160
	T/O KLJ 6/30-9/28/24	06/28/2024	\$9,165
	TEMP ORG VAR TAX 1/1-3/31/24	04/12/2024	\$11,170
	T/O KLJ 6/30-9/28/24	06/28/2024	\$9,165
	TEMP ORG VAR TAX 4/1-6/30/24	08/05/2024	\$8,208
	T/O KLJ 9/29/24-12/28/24	10/08/2024	\$9,165
	T/O KLJ 9/29/24-12/28/24	10/08/2024	\$9,165
	T/O MFI 03/10-6/8/24	03/06/2024	\$18,319
	T/O MFI 12/17/23-3/09/24	01/09/2024	\$16,910
	T/O PBE 2/25-5/25/24	02/28/2024	\$18,319
	T/O PBE 5/26-8/24/24	06/05/2024	\$18,331
	T/O PBE 8/25-11/23/24	08/26/2024	\$18,331
	T/O RMO 3/10-6/8/24	03/06/2024	\$18,319
	T/O RMO 6/9-9/7/24	06/14/2024	\$18,331
	T/O RMO 9/08/24-12/07/24	10/08/2024	\$18,331
	T/O SBR 1/5-4/5/25	12/20/2024	\$18,331
	T/O SBR 10/06/24-1/04/25	10/08/2024	\$18,331
	T/O SBR 7/7-10/5/24	08/26/2024	\$18,331
	T/O SCH 09/08/24-12/07/24	10/08/2024	\$18,331
	T/O SCH 12/17/23-3/09/24	01/09/2024	\$16,910
	T/O SCH 3/10-6/8/24	03/06/2024	\$18,319
	T/O SCH 6/9-9/7/24	06/14/2024	\$18,331
	T/O TPH 12/1/23-3/09/24	01/09/2024	\$16,910
	T/O TPH 3/10-6/8/24	03/06/2024	\$18,319
	T/O TPH 6/9-9/7/24	06/14/2024	\$18,331
	T/O TPH 9/08/24-12/07/24	10/08/2024	\$18,331
	T/O VBA 12/29/24-3/29/25	12/20/2024	\$18,331
	T/O VBA 12/31/23-3/30/24	01/09/2024	\$18,319
	T/O VBA 3/31-6/29/24	04/26/2024	\$18,319
	T/O VBA 6/30-9/28/24	06/28/2024	\$18,331
	T/O VBA 9/29/24-12/28/24	10/08/2024	\$18,331
	REIMB TEMPS TAX 10/1-12/31/23	01/19/2024	\$7,687
	T/O WAGES 7/1/01/24-09/30/24	10/29/2024	\$15,010
	RMO 12/17/23-3/09/24	01/09/2024	\$16,910
	T/O AVA 2/18-5/18/24	02/06/2024	\$9,160
	T/O ABO 6/23-9/21/24	06/14/2024	\$18,331
	T/O ABO 9/22/24-12/21/24	10/08/2024	\$18,331
	T/O AHA 1/21-4/20/24	04/26/2024	\$9,160
	T/O AHA 4/21-7/20/24	04/26/2024	\$9,160
	T/O AVA 5/19/24-8/17/24	06/05/2024	\$9,165
	T/O AVA 8/18-11/16/24	08/26/2024	\$9,165
	T/O CBE 1/14-4/13/24	04/25/2024	\$18,319
	T/O CBE 10/13/24-11/11/25	10/08/2024	\$18,331
	T/O CBE 4/14-7/13/24	06/05/2024	\$18,331
	T/O CBE 7/14-10/12/24	07/10/2024	\$18,331
	T/O ESO 6/26/24-9/14/24	10/08/2024	\$9,165
	T/O ESO 9/15/24-12/14/24	10/08/2024	\$9,165
	T/O EYU 3/10-6/8/24	03/06/2024	\$9,160
	T/O EYU 6/9-9/7/24	06/14/2024	\$9,165
	T/O HGR 1/14-4/13/24	02/01/2024	\$9,160
	T/O HGR 4/14-7/13/24	08/13/2024	\$18,331
	T/O HGR 7/14-10/12/24	08/13/2024	\$18,331
	Total Itemized Transactions with this Payee/Payer		\$885,106
	Total Non-Itemized Transactions with this Payee/Payer		\$88,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$973,161

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 163, REG. 1A	T/O JMI 1/7-2/24/24	04/03/2024	\$9,864
450 S MERRIMAN ROAD	Total Itemized Transactions with this Payee/Payer		\$9,864
WESTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$5,414
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$15,278
48186-5048			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 171, REG. 8	MACK CNCL MTG 9/22-27/24	12/02/2024	\$5,732
18131 MAUGANS AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,732
HAGERSTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$5,494
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,226
21740-9140			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 174, REG. 1A	T/O JCA 1/7-2/24/24	04/03/2024	\$9,864
9373 MIDDLEBELT ROAD	Total Itemized Transactions with this Payee/Payer		\$9,864
LIVONIA	Total Non-Itemized Transactions with this Payee/Payer		\$4,238
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$14,102
48150			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1853, REG. 8	T/O AGR EXP23/PRFT SHARE 2022	02/28/2024	\$9,968
PO BOX 459	STRIKE #457 REIMB W/E 11/4/23	12/05/2024	\$17,567
SPRING HILL	T/O MHA PS/23-T/O WOM EXP 1/24	07/24/2024	\$8,379
TN	LEADERSHIP INFO MTG NOV2023	12/04/2024	\$9,979
37174-0459	T/O BBR PROFIT SHARE 2022	02/28/2024	\$5,055
	T/O VSH EXP APR-JUN 2023	04/17/2024	\$6,387
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,335
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$50,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,829
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 186, REG. 4	Total Itemized Transactions with this Payee/Payer		\$0
450 5TH AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$7,178
HUDSON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,178
CO			
80642			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1872, REG. 8	Total Itemized Transactions with this Payee/Payer		\$0
3562 GILLESPIE DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$7,324
YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$7,324
PA			
17404-5804			
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2083, REG. 8	2023 STRIKE EXP DONATIONS	01/29/2024	\$8,460
PO BOX 70264	Total Itemized Transactions with this Payee/Payer		\$8,460
TUSCALOOSA	Total Non-Itemized Transactions with this Payee/Payer		\$0
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,460
35407			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2096, REG. 4	REIMB CAT CNCL 10/29-11/1/24	11/21/2024	\$5,285
520 W MADISON ST	CAT OSHA TRAINING 4/14-19/24	05/10/2024	\$6,151
PONTIAC	Total Itemized Transactions with this Payee/Payer		\$11,436
IL	Total Non-Itemized Transactions with this Payee/Payer		\$15,455
61764-1729	Total of All Transactions with this Payee/Payer for This Schedule		\$26,891
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2110, REG. 9A	T/O ABL 3/10-6/8/24	03/06/2024	\$18,319
SUITE 401	T/O ABL 9/08/24-12/07/24	10/08/2024	\$18,331
350 WEST 31ST ST.	T/O KFR 12/17/23-3/09/24	01/09/2024	\$16,910
NEW YORK	T/O KFR 3/10-6/8/24	03/06/2024	\$18,319
NY	T/O KFR 6/9-9/7/24	06/14/2024	\$18,331
10018	T/O KFR 9/08/24-12/07/24	10/08/2024	\$18,331
Type or Classification (B)	T/O ABL 12/17/23-3/09/24	01/09/2024	\$16,910
Local Union	T/O LHA 3/10-6/8/24	03/06/2024	\$18,319
	T/O RTA 6/9-9/7/24	06/14/2024	\$18,331
	TEMP ORG INS 7/23-26/24	08/20/2024	\$94,178
	T/O LHA 6/9-9/7/24	06/14/2024	\$18,331
	T/O LHA 9/08/24-12/07/24	10/08/2024	\$18,331
	T/O RTA 3/10-6/8/24	03/06/2024	\$18,319
	T/O ABL 6/9-9/7/24	06/14/2024	\$18,331
	T/O RTA 12/17/23-3/09/24	01/09/2024	\$16,910
	T/O MKI 12/17/23-3/09/24	01/09/2024	\$16,910
	Total Itemized Transactions with this Payee/Payer		\$363,411
	Total Non-Itemized Transactions with this Payee/Payer		\$31,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$394,897
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2162, REG. 6	T/O DSM 12/3/23-3/02/24	01/11/2024	\$18,319
1755 E PLUMB LANE STE 160	Total Itemized Transactions with this Payee/Payer		\$18,319
RENO	Total Non-Itemized Transactions with this Payee/Payer		\$5,068
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$23,387
89502-2119			
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2164, REG. 8	Total Itemized Transactions with this Payee/Payer		\$0
712 PLUM SPRINGS LOOP	Total Non-Itemized Transactions with this Payee/Payer		\$9,942
BOWLING GREEN	Total of All Transactions with this Payee/Payer for This Schedule		\$9,942
KY			
42101			
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2209, REG. 2B	2023 GM CNTRCT ROLLOUT EXPNS	10/31/2024	\$10,314
PO BOX 579	Total Itemized Transactions with this Payee/Payer		\$10,314
ROANOKE	Total Non-Itemized Transactions with this Payee/Payer		\$6,694
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$17,008
46783-0579			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2250, REG. 4	T/O TBR 1/2-2/24/24	02/28/2024	\$11,037
1395 E PEARCE BLVD	T/O YSW EXPNS JAN-SEPT 2023	02/28/2024	\$7,151
WENTZVILLE	STRIKE #457 COMBINES WKS 2023	11/01/2024	\$57,539
MO	Total Itemized Transactions with this Payee/Payer		\$75,727
63385-1925	Total Non-Itemized Transactions with this Payee/Payer		\$5,147
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,874
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 230	Total Itemized Transactions with this Payee/Payer		\$0
5141 SANTA ANA STREET	Total Non-Itemized Transactions with this Payee/Payer		\$7,451
ONTARIO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,451
CA			
91761			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2325, REG. 9A	T/O NBA 1/28-4/27/24	02/01/2024	\$18,319
STE 1600	T/O RAK 9/08/24-11/09/24	10/08/2024	\$12,690
50 BROADWAY	T/O NBA 4/28-7/27/24	04/25/2024	\$18,319
NEW YORK	T/O RAK 6/9-9/7/24	06/14/2024	\$18,331
NY	T/O RAK 12/17/23-3/09/24	01/09/2024	\$16,910
10004-1607	T/O RAK 3/10-6/8/24	03/06/2024	\$18,319
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$102,888
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$14,254
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,142
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2360, REG. 8	Total Itemized Transactions with this Payee/Payer		\$0
2205 BELTLINE ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$7,820
CARROLLTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,820
TX			
75006			
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2406, REG. 8	Total Itemized Transactions with this Payee/Payer		\$0
UAW REGION 8	Total Non-Itemized Transactions with this Payee/Payer		\$12,264
PO BOX 751655	Total of All Transactions with this Payee/Payer for This Schedule		\$12,264
MEMPHIS			
TN			
38175-1655			
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 251, REG. 1			
88 ELM DRIVE, SOUTH WALLACEBURG ON 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 259, REG. 9A	T/O MDI 6/9-9/7/24	06/14/2024	\$18,331
	T/O MDI 3/10-6/8/24	03/06/2024	\$18,319
80 JERUSALEM AVE	EXP T/O MGI JUN23-FEB24	05/23/2024	\$21,993
HICKSVILLE	T/O MDI 12/17/23-03/09/24	01/09/2024	\$16,910
NY	T/O MDI 9/08/04-12/07/24	10/08/2024	\$18,331
11801	Total Itemized Transactions with this Payee/Payer		\$93,884
	Total Non-Itemized Transactions with this Payee/Payer		\$6,773
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,657
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 276, REG. 8			
2505 W E ROBERTS DR	Total Itemized Transactions with this Payee/Payer		\$0
GRAND PRAIRIE	Total Non-Itemized Transactions with this Payee/Payer		\$7,100
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,100
75051-1025			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 282, REG. 4			
SUITE 200	T/O TMA 1/2-2/24/24	02/28/2024	\$11,037
3460 HOLLENBERG DRIVE	T/O WHU 1/2-2/24/24	02/28/2024	\$11,037
BRIDGETOWN	T/O NBR 1/2-2/24/24	02/28/2024	\$11,037
MO	Total Itemized Transactions with this Payee/Payer		\$33,111
63044-2402	Total Non-Itemized Transactions with this Payee/Payer		\$6,180
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,291
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2865 REG 6			
FLOOR 1	T/O KTA 12/17/23-3/16/24	01/18/2024	\$18,319
2730 TELEGRAPH AVE	T/O ACH 12/31/23-3/30/24	01/29/2024	\$18,319
BERKELEY	T/O JCH 12/17/23-3/16/24	01/18/2024	\$18,319
CA	T/O EMO 12/17/23-3/16/24	01/18/2024	\$18,319
94705	Total Itemized Transactions with this Payee/Payer		\$73,276
	Total Non-Itemized Transactions with this Payee/Payer		\$6,970
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,246
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2999, REG. 8			
232 W KING STREET	T/O RFR 12/10/23-2/24/24	02/01/2024	\$15,501
STRASBURG	Total Itemized Transactions with this Payee/Payer		\$15,501
VA	Total Non-Itemized Transactions with this Payee/Payer		\$1,776
22657-1933	Total of All Transactions with this Payee/Payer for This Schedule		\$17,277
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3000, REG. 1A	T/O GMO 1/7-2/24/24	04/03/2024	\$9,864
22693 VAN HORN ROAD	L/T WEBASTO NEG TEAM 2023	08/08/2024	\$10,951
WOODHAVEN	L/T WEBASTO NEG TEAM JAN-JUN24	07/31/2024	\$46,450
MI	Total Itemized Transactions with this Payee/Payer		\$67,265
48183	Total Non-Itemized Transactions with this Payee/Payer		\$10,956
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,221
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 31, REG. 4	GM LEADERSHIP MG NOV 6, 2023	10/18/2024	\$7,189
500 KINDELBARGER ROAD	Total Itemized Transactions with this Payee/Payer		\$7,189
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$6,373
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$13,562
66115			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3212, REG. 4	EXP MS 12/20-JUNE24	11/26/2024	\$6,572
13550 SOUTH TORRENCE AVENUE	Total Itemized Transactions with this Payee/Payer		\$6,572
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,195
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,767
60633			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3303, REG. 9	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 101	Total Non-Itemized Transactions with this Payee/Payer		\$5,898
112 HOLLYWOOD DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,898
BUTLER			
PA			
16001			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 372, REG. 1A	Total Itemized Transactions with this Payee/Payer		\$0
4571 DIVISION STREET	Total Non-Itemized Transactions with this Payee/Payer		\$12,921
TRENTON	Total of All Transactions with this Payee/Payer for This Schedule		\$12,921
MI			
48183-4790			
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 402, REG. 2B	Total Itemized Transactions with this Payee/Payer		\$0
3671 URBANA ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$12,314
SPRINGFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$12,314
OH			
45502-9548			
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
UAW LU 4121, REG. 6 SUITE 200 2633 EASTLAKE AVE SEATTLE WA 98102	T/O TWU 12/31/23-2/24/24	02/13/2024	\$11,273			
	T/O AMA 12/31/23-2/24/24	02/12/2024	\$5,637			
	T/O CRE 12/24/23-3/23/24	01/29/2024	\$18,319			
	T/O CSK 12/31/23-2/24/24	02/13/2024	\$11,273			
	T/O INS PREM/COMM ALLOWANCE	07/31/2024	\$15,085			
	T/O INS PREM/TAXES	07/31/2024	\$21,438			
Type or Classification (B)	T/O INS PREM/TAXES	07/31/2024	\$81,420			
	T/O INS PREMIUM 6/2024-9/2024	10/10/2024	\$12,799			
Local Union	T/O INS/TAXES 2023-2/2024	11/26/2024	\$39,779			
	T/O INS/TAXES 2023-2/2024	11/26/2024	\$61,647			
	T/O KJA 12/31/23-2/24/24	02/09/2024	\$11,273			
	T/O KOS 12/31/23-2/24/24	02/09/2024	\$5,637			
	T/O KRI 12/31/23-2/24/24	02/12/2024	\$11,273			
	T/O LAY 12/31/23-2/24/24	02/09/2024	\$5,637			
	T/O MFR 12/31/23-2/24/24	02/13/2024	\$11,273			
	T/O PBU 12/31/23-2/24/24	02/09/2024	\$11,273			
	T/O WSH 12/31/23-2/24/24	02/09/2024	\$5,637			
	T/O SALARY TAXES 2023-2/2024	10/18/2024	\$19,773			
	T/O YXI 12/31/23-2/24/24	02/09/2024	\$5,637			
	T/O SLE 12/31/23-2/24/24	02/13/2024	\$11,273			
	Total Itemized Transactions with this Payee/Payer			\$377,356		
	Total Non-Itemized Transactions with this Payee/Payer			\$12,171		
	Total of All Transactions with this Payee/Payer for This Schedule			\$389,527		
	Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
	UAW LU 4123, REG 6 #15677 2234 N BELLFLOWER BLVD LONG BEACH CA 90815-7027					
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$26,114		
Local Union						
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)	
UAW LU 422, REG. 9A 8000 E. JEFFERSON AVENUE DETROIT MI 48214						
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,175		
Local Union						

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 434, REG. 4 630 19TH ST EAST MOLINE IL 61244-1837	AG IMP MTG VEGAS 5/21-24/24	10/18/2024	\$8,628
	Total Itemized Transactions with this Payee/Payer		\$8,628
	Total Non-Itemized Transactions with this Payee/Payer		\$2,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,158
Type or Classification (B)			
Local Union			

Name and Address (A)			
UAW LU 440, REG. 2B			
824 LINCOLN AVENUE BEDFORD IN 47421-2150	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$6,232
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,232
Name and Address (A)			
UAW LU 450 REG 4			
4589 NW 6TH DRIVE DES MOINES IA 50313-2213	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$5,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,838
Name and Address (A)			
UAW LU 492, REG. 6			
8929 N RAMSEY BLVD PORTLAND OR 97203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Local Union	Total Non-Itemized Transactions with this Payee/Payer		\$18,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,365
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 509, REG. 6	T/O BPR 12/1723-3/9/24	01/18/2024	\$16,910
6508 S ROSEMEAD BLVD	T/O CHA 2/26/23-9/30/23	01/29/2024	\$21,842
PICO RIVERA	T/O CRY 12/31/23-3/30/24	01/29/2024	\$18,319
CA	T/O DCO 8/20/23-3/9/24	01/29/2024	\$20,433
90660	T/O DSC 12/17/23-3/16/24	01/18/2024	\$18,319
Type or Classification (B)	T/O DWI 1/18/24-2/24/24	02/16/2024	\$9,863
Local Union	T/O GST 1/21-2/24/24	02/16/2024	\$7,046
	T/O JMO 1/1/23-2/10/24	01/29/2024	\$7,361
	T/O JMO 1/1/23-2/10/24	01/29/2024	\$81,731
	T/O JMO 11/20-12/31/22	01/29/2024	\$6,517
	T/O KCH 12/17/23-3/16/24	01/18/2024	\$18,319
	T/O LMO 12/17/23-3/16/24	01/18/2024	\$18,319
	T/O VLO 12/24/23-3/23/24	01/18/2024	\$18,319
	T/O MCA 9/18-12/31/22	01/29/2024	\$8,147
	T/O SAR 12/31/23-3/30/24	01/18/2024	\$18,319
	T/O MDA 9/25-12/31/22	04/25/2024	\$7,603
	T/O ROR 12/17/23-3/16/24	01/18/2024	\$18,319
	T/O PNE 12/3/23-3/02/24	01/11/2024	\$18,319
	T/O MSO 1/1-5/13/23	01/29/2024	\$13,387
	T/O ARO 12/17/23-3/16/24	01/18/2024	\$18,319
	T/O AUE 12/17/23-3/16/24	01/18/2024	\$18,319
	Total Itemized Transactions with this Payee/Payer		\$384,030
	Total Non-Itemized Transactions with this Payee/Payer		\$48,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$432,744

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 573, REG. 2B			
9777 MOPAR DRIVE	STRIKE ROLLOUT MTGS NOV2023	10/22/2024	\$8,842
STREETSBORO	Total Itemized Transactions with this Payee/Payer		\$8,842
OH	Total Non-Itemized Transactions with this Payee/Payer		\$1,718
44241	Total of All Transactions with this Payee/Payer for This Schedule		\$10,560
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5810, REG 6	T/O GMA 12/17/23-3/16/24	01/18/2024	\$18,319
	T/O FFE 12/31/23-3/30/24	01/29/2024	\$18,319
8000 E. JEFFERSON AVE.	T/O EJO 12/17/23-3/16/24	02/14/2024	\$18,319
DETROIT	T/O EHI 12/17/23-3/16/24	01/18/2024	\$18,319
MI	T/O ALE 12/31/23-3/30/24	04/03/2024	\$18,319
48214	T/O ETU 12/17/23-3/16/24	01/18/2024	\$18,319
Type or Classification (B)	T/O TSY 12/17/23-3/16/24	01/18/2024	\$18,319
	T/O SWA 12/31/23-3/30/24	01/29/2024	\$18,319
Local Union	T/O SBR 1/28-4/27/24	02/16/2024	\$18,319
	T/O OMU 12/17/23-3/16/24	01/18/2024	\$18,319
	T/O KPA 12/3/23-3/02/24	01/11/2024	\$18,319
	Total Itemized Transactions with this Payee/Payer		\$201,509
	Total Non-Itemized Transactions with this Payee/Payer		\$23,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,035
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 588, REG. 4			
21540 COTTAGE GROVE	T/O JDR 2/25-5/25/24	02/28/2024	\$18,319
CHICAGO HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$18,319
IL	Total Non-Itemized Transactions with this Payee/Payer		\$1,650
60411-4345	Total of All Transactions with this Payee/Payer for This Schedule		\$19,969
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5960, REG. 1			
180 E SILVERBELL ROAD	WOODWARD-7/30-11/15/23 PYROLL	10/24/2024	\$13,680
LAKE ORION	Total Itemized Transactions with this Payee/Payer		\$13,680
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,122
48360-2486	Total of All Transactions with this Payee/Payer for This Schedule		\$18,802
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 598, REG. 1D			
G-3293 VAN SLYKE RD	REIMB LDRSHP INFO MTG 11/5/23	12/19/2024	\$6,756
FLINT	Total Itemized Transactions with this Payee/Payer		\$6,756
MI	Total Non-Itemized Transactions with this Payee/Payer		\$4,519
48507	Total of All Transactions with this Payee/Payer for This Schedule		\$11,275
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 600, REG. 1A			
10550 DIX	T/O RFR 1/3-2/24/24	04/03/2024	\$10,803
DEARBORN	RICHARD/DEPAOLI NEG SALARIES	01/22/2024	\$99,083
MI	Total Itemized Transactions with this Payee/Payer		\$109,886
48120-1506	Total Non-Itemized Transactions with this Payee/Payer		\$15,399
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,285
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6000, REG. 1A			
PO BOX 40720	T/O YSM 1/14-6/1/24	02/06/2024	\$28,183
LANSING	T/O YSM 6/2/24-1/4/25	06/05/2024	\$43,711
MI	Total Itemized Transactions with this Payee/Payer		\$71,894
48901-7920	Total Non-Itemized Transactions with this Payee/Payer		\$10,354
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,248
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6000, REG. 1D			
PO BOX 40720	T/O RRO 6/2/24-1/4/25	06/05/2024	\$43,711
LANSING	T/O RRO 1/14-6/1/24	02/06/2024	\$28,183
MI	Total Itemized Transactions with this Payee/Payer		\$71,894
48901-7920	Total Non-Itemized Transactions with this Payee/Payer		\$7,942
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,836
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 644, REG. 9			
SUITE 110	Total Itemized Transactions with this Payee/Payer		\$0
1200 E HIGH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,132
POTTSTOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,132
PA			
19464			
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 659, REG. 1D			
4549 VAN SLYKE RD.	Total Itemized Transactions with this Payee/Payer		\$0
FLINT	Total Non-Itemized Transactions with this Payee/Payer		\$15,158
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$15,158
48507			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6645 REG 6			
9150 HERMOSA AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
RANCHO CUCAMONGA	Total Non-Itemized Transactions with this Payee/Payer		\$5,660
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660
91730			
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 677, REG. 9	WEEKLY STRIKE W/E 10/14/23	12/19/2024	\$5,037
2101 MACK BLVD	Total Itemized Transactions with this Payee/Payer		\$5,037
ALLENTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$11,237
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,274
18103-5697			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 685, REG. 2B	STRIKE ASST MTGS NOV 2023	12/11/2024	\$12,157
929 EAST HOFFER STREET	STRIKE ASST MTGS 11/23	12/11/2024	\$11,042
KOKOMO	CNF/INFO MTGS DTW NOV 2023	07/17/2024	\$16,813
IN	Total Itemized Transactions with this Payee/Payer		\$40,012
46902	Total Non-Itemized Transactions with this Payee/Payer		\$2,797
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,809
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 686, REG. 9	Total Itemized Transactions with this Payee/Payer		\$0
524 WALNUT STREET	Total Non-Itemized Transactions with this Payee/Payer		\$18,434
LOCKPORT	Total of All Transactions with this Payee/Payer for This Schedule		\$18,434
NY			
14094-3199			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 75, REG. 4	STELLANTIS LDRSHP MTG NOV 2023	07/16/2024	\$6,119
9618 W GREENFIELD AVE	Total Itemized Transactions with this Payee/Payer		\$6,119
WEST ALLIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,119
53214-2601			
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 751, REG. 4	CAT ORG TRAINING 5/30-31/24	12/10/2024	\$11,301
2365 E GEDDES AVENUE	CAT MTGS JUL-DEC 2023	04/04/2024	\$19,588
DECATUR	AG IMP CNCL MTG 5/21-25/24	12/03/2024	\$8,616
IL	Total Itemized Transactions with this Payee/Payer		\$39,505
62526-5128	Total Non-Itemized Transactions with this Payee/Payer		\$929
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,434
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 79, REG. 4	Total Itemized Transactions with this Payee/Payer		\$0
630 19TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$10,764
E MOLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,764
IL			
61244			
Type or Classification (B)			
Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 7902 REG 9A SUITE 702 256 W 38TH STREET NEW YORK NY 10018-5807	T/O ALE 6/9-9/7/24	06/14/2024	\$18,331
	T/O ALE 9/8/24-12/7/24	10/08/2024	\$18,331
	T/O ALI 3/31-6/29/24	04/25/2024	\$18,319
	T/O ALI 6/30-9/28/24	06/28/2024	\$18,331
	T/O ALO 12/31/23-3/30/24	01/11/2024	\$18,319
Type or Classification (B)	T/O ALO 9/29/24-12/28/24	10/08/2024	\$18,331
	T/O APO 12/17/23-3/09/24	01/09/2024	\$16,910
Local Union	T/O APO 3/10-6/8/24	03/06/2024	\$18,319
	T/O APO 6/9-9/7/24	06/14/2024	\$18,331
	T/O APO 9/08/24-12/07/24	10/08/2024	\$18,331
	T/O CGE 12/17/23	01/09/2024	\$8,455
	T/O CGE 3/10-6/8/24	03/06/2024	\$9,160
	T/O CGE 6/9-9/7/24	06/14/2024	\$9,165
	T/O CGE 9/08/24-12/07/24	10/08/2024	\$9,165
	T/O DEC 2/11-5/11/24	04/03/2024	\$9,160
	T/O JBL 1/21-4/20/24	02/01/2024	\$18,319
	T/O JBL 10/20/24-1/18/25	11/01/2024	\$18,331
	T/O JBL 4/21-7/20/24	04/25/2024	\$18,319
	T/O JBL 7/21-10/19/24	07/24/2024	\$18,331
	T/O MRA 12/17/23-3/09/24	01/09/2024	\$16,910
	T/O MRA 3/10-6/8/24	03/06/2024	\$18,319
	T/O MRA 6/9-9/7/24	06/14/2024	\$18,331
	T/O MRA 9/08/24-12/07/24	10/08/2024	\$18,331
	T/O NKA 12/14/23-03/09/24	01/09/2024	\$16,910
	T/O NKA 3/10-6/8/24	03/06/2024	\$18,319
	T/O NKA 6/9-9/7/24	06/14/2024	\$18,331
	T/O PAP 12/17/23-03/09/24	01/09/2024	\$16,910
	T/O PPA 3/10-6/8/24	03/06/2024	\$18,319
	T/O PPA 6/9-9/7/24	06/14/2024	\$18,331
	T/O TSA 1/21-4/20/24	02/01/2024	\$18,319
	T/O TSA 10/20/24-1/18/25	11/01/2024	\$18,331
	T/O TSA 4/21-7/20/24	04/25/2024	\$18,319
	T/O ACH 10/1-12/30/23	11/25/2024	\$18,319
	T/O ACH 12/31/23-3/30/24	01/11/2024	\$18,319
	T/O TSA 7/21-10/19/24	07/24/2024	\$18,331
	T/O ACH 3/31-6/29/24	04/25/2024	\$18,319
	T/O EXPNS LAST MINUTE CONF ATT	10/18/2024	\$7,976
	T/O ACH 6/30-9/28/24	06/28/2024	\$18,331
	T/O AGI 12/29/24-3/29/25	12/20/2024	\$18,331
	T/O AGI 12/31/23-3/30/24	01/11/2024	\$18,319
	T/O AGI 3/31-6/29/24	04/25/2024	\$18,319
	T/O AGI 6/30-9/28/24	06/28/2024	\$18,331
	T/O AGI 9/29/24-12/28/24	10/08/2024	\$18,331
	T/O ALE 12/17/23-03/09/24	01/09/2024	\$16,910
	T/O ALE 3/10-6/8/24	03/06/2024	\$18,319
	Total Itemized Transactions with this Payee/Payer		\$760,693
	Total Non-Itemized Transactions with this Payee/Payer		\$78,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$839,117

Name and Address (A)			
UAW LU 807, REG. 4	Purpose (C)	Date (D)	Amount (E)
PO BOX 1094	CNH BARG APR-JUN 2022-GU	05/09/2024	\$5,099
BURLINGTON	Total Itemized Transactions with this Payee/Payer		\$5,099
IA	Total Non-Itemized Transactions with this Payee/Payer		\$1,582
52601	Total of All Transactions with this Payee/Payer for This Schedule		\$6,681
Type or Classification (B)			
Local Union			

Name and Address (A)			
UAW LU 838, REG. 4	Purpose (C)	Date (D)	Amount (E)
2615 WASHINGTON	AG IMP CNCL MTG 5/21-24/24	08/14/2024	\$5,714
WATERLOO	GRIEV WEB BASED SOFTWARE	04/04/2024	\$13,780
IA	Total Itemized Transactions with this Payee/Payer		\$19,494
50702-2707	Total Non-Itemized Transactions with this Payee/Payer		\$4,879
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,373
Local Union			

Name and Address (A)			
UAW LU 882, REG. 8	Purpose (C)	Date (D)	Amount (E)
3915 GILBERT ROAD SE	ADV D.H 1/29-3/31/12	09/25/2024	\$9,776
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$9,776
GA	Total Non-Itemized Transactions with this Payee/Payer		\$2,839
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$12,615
Type or Classification (B)			
Local Union			

Name and Address (A)			
UAW LU 897, REG. 9	Purpose (C)	Date (D)	Amount (E)
3796 LAKE SHORE ROAD	R9 NAT BOWL TOURNEY 5/18/24	09/16/2024	\$5,725
BUFFALO	Total Itemized Transactions with this Payee/Payer		\$5,725
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,779
14219-2306	Total of All Transactions with this Payee/Payer for This Schedule		\$8,504
Type or Classification (B)			
Local Union			

Name and Address (A)			
UAW LU 9,(BREWERY)REG. 4			
9618 W GREENFIELD AVE	Purpose (C)	Date (D)	Amount (E)
WEST ALLIS	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$35,561
53214	Total of All Transactions with this Payee/Payer for This Schedule		\$35,561
Type or Classification (B)			
Local Union			
Name and Address (A)			
UAW LU 900, REG. 1A			
38200 MICHIGAN AVENUE	Purpose (C)	Date (D)	Amount (E)
WAYNE	STRIKE #458 W/E 10/28/23	12/17/2024	\$49,888
MI	T/O PCH 1/7-2/24/24	04/03/2024	\$9,864
48184-2808	REIMB WALKER NEG SALARY	01/22/2024	\$49,542
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$109,294
	Total Non-Itemized Transactions with this Payee/Payer		\$10,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,700
Local Union			
Name and Address (A)			
UAW LU 933, REG. 2B			
2320 S TIBBS AVENUE	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	T/O JWA 12/10/23-3/02/24	01/11/2024	\$16,910
IN	Total Itemized Transactions with this Payee/Payer		\$16,910
46241	Total Non-Itemized Transactions with this Payee/Payer		\$8,258
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,168
Local Union			

Name and Address (A)			
UAW LU 94, REG. 4			
3450 CENTRAL AVENUE	Purpose (C)	Date (D)	Amount (E)
DUBUQUE	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$7,101
52001-1195	Total of All Transactions with this Payee/Payer for This Schedule		\$7,101
Type or Classification (B)			
Local Union			
Name and Address (A)			
UAW LU 95, REG. 4			
1795 LAFAYETTE STREET	Purpose (C)	Date (D)	Amount (E)
JANESVILLE	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$18,721
53546-2844	Total of All Transactions with this Payee/Payer for This Schedule		\$18,721
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBE INC	CHAP CONF 6/2-7/24	07/24/2024	\$17,546
2000 MAXON ROAD ONAWAY MI 49765	CHAP CONF 2024 SUBSIDY	07/24/2024	\$6,325
	BAL-R1 RET SEMINAR 2024	06/13/2024	\$13,688
	AUGUST 2024 ISTAC MEETING	11/22/2024	\$18,805
	AUG IEB MTG - 40% DEPOSIT	07/02/2024	\$13,738
	AIRFARE AND TRAVEL	10/23/2024	\$29,694
	40% PYMT DEPOSIT 10/6-11/24	09/25/2024	\$41,766
	40% DEPOSIT H&S CONF 5/5-10/24	03/20/2024	\$49,339
Type or Classification (B)			
MEETING SPACE			

40% DEP. 24 CIVL/HMN RTS CONF.	09/11/2024	\$45,916
40% DEP-TCHPNT 3 7/14-20/24	06/26/2024	\$7,623
40% DEP-STAND CMTE INST	05/07/2024	\$40,573
40% DEP-RET RETRT 6/30-7/3/24	05/20/2024	\$10,152
40% DEP-R1A SMR SCHL 7/28-8/2	06/18/2024	\$49,258
40% DEP-R1 RET SEMINAR	03/28/2024	\$6,889
40% DEP-R1 2024 SMR SCHL	09/05/2024	\$32,368
40% DEP-FAM SCHOLAR 7/21-26/24	07/02/2024	\$47,089
40% DEP-ED CMTE CONF 2024	03/27/2024	\$39,909
40% DEP-CHAP CONF 2024	04/18/2024	\$39,505
40% DEP YW INSTITUTE 7/7-12/24	06/03/2024	\$41,180
40% DEP VET CONF 8/11-16/24	06/27/2024	\$47,517
40% DEP LUCA CONF 4/28-5/3/24	04/10/2024	\$23,712
DEP-R2B LEAD CONF 7/14-19/24	03/04/2024	\$39,256
40% DEP LDRSHP WK 7/14-19/24	05/28/2024	\$9,814
DEP LUCA CONF 4/28/24-5/3/24	01/05/2024	\$5,928
40% DEP EAP CONF 6/9-14/24	06/10/2024	\$22,947
40% DEP COMM SRVS CONF 6/9-14	06/10/2024	\$24,342
1D SUMMER SCHOOL 40% DEPOSIT	07/02/2024	\$38,808
10% DEPOSIT COMM SRV CONF 2024	02/02/2024	\$6,085
10% DEP-R2B UNION INVOLVEMENT	05/07/2024	\$10,287
10% DEP-H&S CONF 4/27-5/2/25	12/09/2024	\$12,367
10% DEP VETS CONF 2024	04/03/2024	\$11,879
10% DEP RET WRKRS CONF 5/24	01/18/2024	\$5,499
10% DEP R1D SMRSCH 8/19-23/24	04/22/2024	\$9,702
10% DEP R1A SMRSCH 7/28-8/2/24	03/15/2024	\$12,315
10% DEP R1 SUM SCH 9/23-27/24	06/06/2024	\$8,092
10% DEP LDRSHP INST CONF 2024	06/25/2024	\$10,442
10% DEP EAP CONF 6/9-14/24	02/02/2024	\$5,737
DEP FLWSHP TOUCHPNT 4/7-12/24	02/26/2024	\$10,708
CSC CONF 40% DEPOSIT 9/8-13/24	08/22/2024	\$32,009
10% DEP COMM SRVS 9/8-13/2024	06/07/2024	\$8,002
COMM SRVS CONF EXP 9/8-13/24	12/04/2024	\$21,138
COMM SRVC CONF 6/8-14/24	10/16/2024	\$6,346
CIVIL HUMAN RGTS CONF 2024	11/04/2024	\$11,602
CHAP CONF 6/2-7/24	07/24/2024	\$125,809
10% DEP CIVIL/HUM RIGHTS CONF	05/14/2024	\$11,479
10% BARG BOOT CAMP 5/4-9/25	12/19/2024	\$11,769
10 % DEP-FAM SCHOLAR CONF	03/26/2024	\$11,772
CHAP CONF 6/2-7/24	07/24/2024	\$21,528
DEPOSIT 2024 CONF 6/23-28/24	02/08/2024	\$10,407
EAP CONF ROOM 9/8-13/24	12/04/2024	\$12,619
ED COMM CONF 4/14-19/24	05/22/2024	\$5,400
ED COMM CONF MASTER 4/14-19/24	05/22/2024	\$91,468
ED COMM CONF SBSDY 4/14-19/24	05/22/2024	\$7,559
FAMILY SCHOLARSHIP 7/21-30/24	11/07/2024	\$91,083
FELLOWSHIP TOUCHPNT 7/13-30/24	11/07/2024	\$22,251
FINAL PAYMENT STAND COMM CONF	07/02/2024	\$38,734
FINAL PYMNT S.SCH 7/28-8/2/24	09/10/2024	\$116,296
FINAL PYMNT STANDING COMM CONF	07/02/2024	\$22,504
FINAL RET RTRT 6/30-7/3/24	08/08/2024	\$39,402
FNL BILL 2024 CVL/HMN RGT CONF	12/10/2024	\$98,937
FNL PYMNT COMM SRV 6/18-24/24	10/11/2024	\$34,762
FNL PYMT COMM SRVS 6/18-24/24	10/22/2024	\$9,596
FNL PYMT FLWSHP TOUCHPT 2 RM	11/07/2024	\$24,723
FNL PYMT TCHPNT3 7/13-20/24	11/15/2024	\$70,511
FNL PYMT TRVL BILL 7/21-30/24	11/07/2024	\$88,121
H&S CONF 5/5-10/24 SUBSIDY	08/29/2024	\$15,498
H&S CONF 5/5-10/24 TRAVEL	08/29/2024	\$33,835
HLTH & SAFETY CONF 5/5-10/24	08/30/2024	\$59,592
INV #LUCA M24 & S24	06/03/2024	\$55,096
DEPOSIT 2024 CHAPLAINCY CONF	01/18/2024	\$9,876
INV #LUCA TR24	06/03/2024	\$18,071
YW LDRSHP INSTITUION 10% PYMT	03/04/2024	\$7,618
LDRSHP ESSENTIALS 10/6-11/24	11/22/2024	\$109,355
LUDL-FELLOWSHIP TOUCHPOINT	11/07/2024	\$9,405
R1 SUMMER SCHOOL 9/23-27/24	12/19/2024	\$66,067
R1D 2024 SUMMER SCHOOL	09/18/2024	\$7,281
R1D 2024 SUMMER SCHOOL	09/18/2024	\$32,361
R1D RET WRKRS CONF 5/28-31/24	08/21/2024	\$14,083