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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
Office of Management and Budget
No: 1245-0003
Expires: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only: E

1. FILE NUMBER: 515-587

2. PERIOD COVERED (MO DAY YEAR)
From 10/01/2016
Through 09/30/2017

3. (a) AMENDED - If this is an amended report, check here: ☐
(b) HARDSHIP - If filing under the hardship procedures, check here: ☐
(c) TERMINAL - If this is a terminal report, check here: ☐

4. AFFILIATION OR ORGANIZATION NAME: TRANSPORT WORKERS AFL-CIO

5. DESIGNATION (Local, Lodge, etc.): LOCAL UNION

6. DESIGNATION NUMBER: 556

7. UNIT NAME (if any): AIR TRANSPORT SOUTHWEST AIRLINES FLIGHT ATTENDANTS

8. MAILING ADDRESS (Type or print in capital letters)
First Name: AUDREY
Last Name: STONE
P.O. Box - Building and Room Number:
Number and Street: 8787 Stemmons Fwy, Ste 600
City: DALLAS
State: TX
ZIP Code + 4: 75247-3781

9. Are your organization's records kept at its mailing address? (If "No," provide address in Item 69.) Yes ☒ No ☐

69. ADDITIONAL INFORMATION (Text entered will appear on last page of form. To enter comments, press the "General Additional Information" button.)

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 the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)

70. SIGNED: Audrey Stone PRESIDENT (If other title, see instructions.)
Date: 12/29/2017
Telephone Number: 214-640-4301

71. SIGNED: JOHN PARROTT TREASURER (If other title, see instructions.)
Date: 12/29/2017
Telephone Number: 214-640-4304

COMPLETE ITEMS 10 THROUGH 21

FILE NUMBER: 515-587

10. During the reporting period did the labor organization create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? Yes ☐ No ☒

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes ☐ No ☒

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes ☐ No ☒

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 ☒ No ☐

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.) Yes ☐ 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 any manner other than by purchase or sale? Yes ☐ No ☒

16. Were any of the labor organization's assets pledged as security or encumbered in any other way at the end of the reporting period? Yes ☐ No ☒

17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes ☐ No ☒

18. During the reporting period did the labor organization have any changes in its constitution and bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? Yes ☐ No ☒

19. What is the date of the labor organization's next regular election of officers? 03/2018

20. How many members did the labor organization have at the end of the reporting period? (Total from Members Line of Schedule 13) 14,590

21. What are the labor organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees

Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	48	per	MONTH	48	48
(b) Working Dues/Fees	NONE	per		N/A	N/A
(c) Initiation Fees	100	per		100	100
(d) Transfer Fees	NONE	per		N/A	N/A
(e) Work Permits	NONE	per		N/A	N/A

If the answer to any of the above questions is "Yes," provide details in Item 69 (Additional Information) as explained in the instructions for each item.

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 515-587

Complete Schedules 1 Through 20 Before Completing Statement A

Assets

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$3,257,818	$3,190,699
23. Accounts Receivable	1		
24. Loans Receivable	2	$0	
25. U.S. Treasury Securities		$0	$0
26. Investments	5	$349,032	$361,163
27. Fixed Assets	6	$213,664	$201,471
28. Other Assets	7	$2,300	$22,549
29. **TOTAL ASSETS**		$3,822,814	$3,775,882

Liabilities

LIABILITIES	Schedule Number	Start of Reporting Period (C)	End of Reporting Period (D)
30. Accounts Payable	8		$0
31. Loans Payable	9		$0
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$31,623	$210
34. **TOTAL LIABILITIES**		$31,623	$210
35. **NET ASSETS** (Item 29 Less Item 34)		$3,791,191	$3,775,672

STATEMENT B - RECEIPTS AND DISBURSEMENTS

Complete Schedules 1 Through 20 Before Completing Statement B

FILE NUMBER: 515-587

Item CASH RECEIPTS	SCH #	AMOUNT
36. Dues and Agency Fees		$8,100,498
37. Per Capita Tax		$0
38. Fees, Fines, Assessments, Work Permits		$362,834
39. Sale of Supplies		$0
40. Interest		$780
41. Dividends		$15,712
42. Rents		$0
43. Sale of Investments and Fixed Assets	3	
44. Loans Obtained	9	$0
45. Repayments of Loans Made	2	
46. On Behalf of Affiliates for Transmittal to Them		$0
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$177,316
49. **TOTAL RECEIPTS**		$8,657,140

Item CASH DISBURSEMENTS		SCH #	AMOUNT
50. Representational Activities		15	$4,612,527
51. Political Activities and Lobbying		16	$19,110
52. Contributions, Gifts, and Grants		17	$33,081
53. General Overhead		18	$1,215,449
54. Union Administration		19	$334,992
55. Benefits		20	$51,999
56. Per Capita Tax			$2,382,016
57. Strike Benefits			$0
58. Fees, Fines, Assessments, etc.			$0
59. Supplies for Resale			$0
60. Purchase of Investments and Fixed Assets		4	$45,094
61. Loans Made		2	
62. Repayment of Loans Obtained		9	$0
63. To Affiliates of Funds Collected on Their Behalf			$0
64. On Behalf of Individual Members			$0
65. Direct Taxes			$29,991
66. Subtotal			$8,724,259
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$78,586		
67b. Less Total Disbursed	$78,586		
67c. Total Withheld But Not Disbursed			$0
68. **TOTAL DISBURSEMENTS** (Line 66-Line 67c)			$8,724,259

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 515-587

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12. Total of all itemized accounts receivable				
13. Totals from all other accounts receivable	$0	$0	$0	$0
14.Totals (Total of Column(B) will be automatically entered in Item 23, Column (B))	$0	$0	$0	$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 515-587

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)	
1. Name: Purpose: Security: Terms of Repayment:					
2. Name: Purpose: Security: Terms of Repayment:					
3. Name: Purpose: Security: Terms of Repayment:					
4.Total of loans not listed above	$0	$0	$0	$0	$0
5.Total of all lines above	$0	$0	$0	$0	$0
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: 515-587

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1.				
Total of all lines above				
			Less Reinvestments	
		(The total from Net Sales Line will be automatically entered in Item 43.)	**Net Sales**	**$0**

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 515-587

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. LEASEHOLD IMPROVEMENTS	$9,857	$9,857	$9,857
2. FURNITURE & EQUIPMENT	$21,048	$21,048	$21,048
3. OTHER FIXED ASSETS	$1,800	$1,800	$1,800
4. VANGUARD BALANCE INDEX FUND	$7,900	$7,900	$7,900
5. VANGUARD BOND MARKET INDEX FUND	$4,489	$4,489	$4,489
Total of all lines above	$45,094	$45,094	$45,094

(The total from Net Purchases Line will be automatically entered in Item 60.)

Less Reinvestments	
Net Purchases	**$45,094**

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 515-587

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	$361,163
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B. Also, list each subsidiary for which separate reports are attachec	
VANGUARD BALANCE INDEX FUND	$81,000
VANGUARD BOND MARKET INDEX FUND	$204,030
WELLESLEY INCOME FUND	$76,133
Other Investments	
D. Total Cost	
E. Total Book Value	
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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column (B))	$361,163

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 515-587

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land				
B. Buildings				
C. Automobiles and Other Vehicles	$22,003	$22,003	$0	$1,000
D. Office Furniture and Equipment	$267,342	$194,144	$73,198	$20,000
E. Other Fixed Assets	$237,223	$108,950	$128,273	$40,000
F. Total of Lines A through E (Column (D) Total will be automatically entered in Item 27, Column (B))	$526,568	$325,097	$201,471	$61,000

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 515-587

Description (A)	Book Value (B)
1. LEASE DEPOSIT	$2,300
2. PREPAID EXPENSES	$20,249
Total (Total will be automatically entered in Item 28, Column (B))	$22,549

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 515-587

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12. Total of all itemized accounts payable				
13. Totals from all other accounts payable	$0	$0	$0	$0
14. Totals (Total for Column (B) will be automatically entered in Item 30, Column (D))	$0	$0	$0	$0

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 515-587

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 Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1.					
Total Loans Payable					
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: 515-587

Description (A)	Amount at End of Period (B)
1. PAYROLL TAXES	$210
Total Other Liabilities (Total will be automatically entered in Item 33, Column (D))	$210

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 515-587

		(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
1	A	Last Name: STONE First Name: AUDREY Middle Initial:	$101,925	$0	$206	$0	$102,131
	B	PRESIDENT					
	C	C					
	I	Schedule 15 Representational Activities: 89%	Schedule 16 Political Activities and Lobbying: 0%	Schedule 17 Contributions: 0%	Schedule 18 General Overhead: 0%	Schedule 19 Administration: 11%	
2	A	Last Name: MASSONI First Name: MICHAEL Middle Initial:	$112,028	$0	$6,049	$0	$118,077
	B	1ST VICE PRESIDENT					
	C	N					
	I	Schedule 15 Representational Activities: 100%	Schedule 16 Political Activities and Lobbying: 0%	Schedule 17 Contributions: 0%	Schedule 18 General Overhead: 0%	Schedule 19 Administration: 0%	
3	A	Last Name: NEVAREZ First Name: BRETT Middle Initial:	$62,579	$0	$16	$0	$62,595
	B	2ND VICE PRESIDENT					
	C	C					
	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%	
4	A	Last Name: PARROTT First Name: JOHN Middle Initial:	$100,646	$0	$138	$0	$100,784
	B	TREASURER					
	C	C					
	I	Schedule 15 Representational Activities: 19%	Schedule 16 Political Activities and Lobbying: 0%	Schedule 17 Contributions: 0%	Schedule 18 General Overhead: 81%	Schedule 19 Administration: 0%	
5	A	Last Name: THOMPSON First Name: CUYLER Middle Initial:	$106,781	$0	$6,128	$0	$112,909
	B	RECORDING SECRETARY					
	C	C					
	I	Schedule 15 Representational Activities: 27%	Schedule 16 Political Activities and Lobbying: 0%	Schedule 17 Contributions: 0%	Schedule 18 General Overhead: 34%	Schedule 19 Administration: 39%	

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 515-587

		(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
6	A	Last Name WILKINS First Name SAMANTHA Middle Initial	$88,887	$0	$2,002	$0	$90,889
	B	BOARD MEMBER AT LARGE					
	C	C					
	I	Schedule 15 Representational Activities 95%	Schedule 16 Political Activities and Lobbying 1%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 4%	
7	A	Last Name KELLY-GRAY First Name HEATHER Middle Initial	$26,442	$0	$164	$0	$26,606
	B	BOARD MEMBER AT LARGE					
	C	N					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	
8	A	Last Name FORTE-OAK First Name PAMILA Middle Initial	$51,344	$0	$1,319	$0	$52,663
	B	DEBM ATL					
	C	C					
	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%	
9	A	Last Name VAVAKAS First Name STACEY Middle Initial A	$60,455	$0	$171	$0	$60,626
	B	DEBM BWI					
	C	C					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	
10	A	Last Name RICKS First Name BRIAN Middle Initial	$27,743	$0	$0	$0	$27,743
	B	DEBM DAL					
	C	C					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 515-587

<table>
<tr><th colspan="6">(A) Name (B) Title (C) Status</th><th>(D) Gross Salary Disbursements (before any deductions)</th><th>(E) Allowances Disbursed</th><th>(F) Disbursements for Official Business</th><th>(G) Other Disbursements not reported in (D) through (F)</th><th>(H) TOTAL</th></tr>
<tr><td rowspan="4">11</td><td>A</td><td colspan="2">Last Name
PARKER</td><td>First Name
JESSICA</td><td>Middle Initial</td><td rowspan="3">$55,766</td><td rowspan="3">$0</td><td rowspan="3">$63</td><td rowspan="3">$0</td><td rowspan="3">$55,829</td></tr>
<tr><td>B</td><td colspan="4">DEBM DEN</td></tr>
<tr><td>C</td><td colspan="4">C</td></tr>
<tr><td>I</td><td>Schedule 15 Representational Activities</td><td>100%</td><td>Schedule 16 Political Activities and Lobbying</td><td>0%</td><td>Schedule 17 Contributions</td><td>0%</td><td>Schedule 18 General Overhead</td><td>0%</td><td>Schedule 19 Administration</td><td>0%</td></tr>
<tr><td rowspan="4">12</td><td>A</td><td colspan="2">Last Name
JACKSON</td><td>First Name
DAVID</td><td>Middle Initial</td><td rowspan="3">$53,846</td><td rowspan="3">$0</td><td rowspan="3">$481</td><td rowspan="3">$0</td><td rowspan="3">$54,327</td></tr>
<tr><td>B</td><td colspan="4">DEBM HOU</td></tr>
<tr><td>C</td><td colspan="4">C</td></tr>
<tr><td>I</td><td>Schedule 15 Representational Activities</td><td>100%</td><td>Schedule 16 Political Activities and Lobbying</td><td>0%</td><td>Schedule 17 Contributions</td><td>0%</td><td>Schedule 18 General Overhead</td><td>0%</td><td>Schedule 19 Administration</td><td>0%</td></tr>
<tr><td rowspan="4">13</td><td>A</td><td colspan="2">Last Name
BROWNFIELD</td><td>First Name
RACHEL</td><td>Middle Initial</td><td rowspan="3">$48,995</td><td rowspan="3">$0</td><td rowspan="3">$0</td><td rowspan="3">$0</td><td rowspan="3">$48,995</td></tr>
<tr><td>B</td><td colspan="4">DEBM LAS</td></tr>
<tr><td>C</td><td colspan="4">C</td></tr>
<tr><td>I</td><td>Schedule 15 Representational Activities</td><td>100%</td><td>Schedule 16 Political Activities and Lobbying</td><td>0%</td><td>Schedule 17 Contributions</td><td>0%</td><td>Schedule 18 General Overhead</td><td>0%</td><td>Schedule 19 Administration</td><td>0%</td></tr>
<tr><td rowspan="4">14</td><td>A</td><td colspan="2">Last Name
WEST</td><td>First Name
JIMMY</td><td>Middle Initial
O</td><td rowspan="3">$39,980</td><td rowspan="3">$0</td><td rowspan="3">$0</td><td rowspan="3">$0</td><td rowspan="3">$39,980</td></tr>
<tr><td>B</td><td colspan="4">DEBM MCO</td></tr>
<tr><td>C</td><td colspan="4">C</td></tr>
<tr><td>I</td><td>Schedule 15 Representational Activities</td><td>100%</td><td>Schedule 16 Political Activities and Lobbying</td><td>0%</td><td>Schedule 17 Contributions</td><td>0%</td><td>Schedule 18 General Overhead</td><td>0%</td><td>Schedule 19 Administration</td><td>0%</td></tr>
<tr><td rowspan="4">15</td><td>A</td><td colspan="2">Last Name
KEITH</td><td>First Name
DONNA</td><td>Middle Initial
M</td><td rowspan="3">$74,301</td><td rowspan="3">$0</td><td rowspan="3">$1,440</td><td rowspan="3">$0</td><td rowspan="3">$75,741</td></tr>
<tr><td>B</td><td colspan="4">DEBM MDW</td></tr>
<tr><td>C</td><td colspan="4">C</td></tr>
<tr><td>I</td><td>Schedule 15 Representational Activities</td><td>100%</td><td>Schedule 16 Political Activities and Lobbying</td><td>0%</td><td>Schedule 17 Contributions</td><td>0%</td><td>Schedule 18 General Overhead</td><td>0%</td><td>Schedule 19 Administration</td><td>0%</td></tr>
</table>

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 515-587

	(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
16	A Last Name HETTICH, First Name MATTHEW, Middle Initial V	B DEBM OAK	C C	$45,025	$0	$272	$0	$45,297
17	A Last Name DIPIPPA, First Name JOHN, Middle Initial J	B DEBM PHX	C C	$48,597	$0	$895	$0	$49,492
18	A Last Name GAGE, First Name TODD, Middle Initial D	B 1ST VICE PRESIDENT	C P	$14,504	$0	$788	$0	$15,292

	I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration
16	I	79%	19%	0%	0%	2%
17	I	100%	0%	0%	0%	0%
18	I	88%	0%	0%	0%	12%

TOTAL OFFICER DISBURSEMENTS	$1,119,844	$0	$20,132	$0	$1,139,976
LESS DEDUCTIONS					
NET DISBURSEMENTS					$1,139,976

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

		(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
1	A	Last Name HOWARD First Name MADELEINE Middle Initial R	$75,230	$0	$744	$0	$75,974
	B	FINANCE MANAGER					
	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%	
2	A	Last Name MACE First Name CLIFF Middle Initial	$89,806	$0	$0	$0	$89,806
	B	IT MANAGER					
	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%	
3	A	Last Name HUNTSMAN First Name DEBBIE Middle Initial	$67,301	$0	$4,172	$0	$71,473
	B	EXECUTIVE 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%	
4	A	Last Name STANGLER First Name JUANITA Middle Initial	$65,242	$0	$3,514	$0	$68,756
	B	FINANCE SPECIALIST					
	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%	
5	A	Last Name LE First Name LISA Middle Initial	$41,688	$0	$2,925	$0	$44,613
	B	OFFICE COORDINATOR					
	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%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

		(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
6	A	Last Name First Name Middle Initial RICKER ALEX	$16,093	$0	$0	$0	$16,093
	B	SCHEDULING CMTE					
	C	NONE					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	
7	A	Last Name First Name Middle Initial WATKINS ALICE	$46,094	$0	$0	$0	$46,094
	B	GRIEVANCE TEAM					
	C	NONE					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	
8	A	Last Name First Name Middle Initial HARE ALLISON	$60,138	$0	$0	$0	$60,138
	B	TEMP STAFF/DUES					
	C	NONE					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	
9	A	Last Name First Name Middle Initial HARTHAUSEN AMY E	$65,559	$0	$0	$0	$65,559
	B	GRIEVANCE TEAM					
	C	NONE					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	
10	A	Last Name First Name Middle Initial EARLY KEYANDER	$10,467	$0	$0	$0	$10,467
	B	SHOP STEWARD					
	C	NONE					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

	(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		
11 A	Last Name	First Name	Middle Initial	$30,201	$0	$587	$0	$30,788		
	KILBOURNE	ANGIE								
B	EDUCATION CMTE CO-CHAIR									
C	NONE									
I	Schedule 15 Representational Activities	62%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	38%
12 A	Last Name	First Name	Middle Initial	$54,981	$0	$202	$0	$55,183		
	CRAWFORD	ANN CLAIRE								
B	GRIEVANCE TEAM									
C	NONE									
I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
13 A	Last Name	First Name	Middle Initial	$76,839	$0	$35	$0	$76,874		
	FITZHUGH	BARBARA	J							
B	GRIEVANCE TEAM									
C	NONE									
I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
14 A	Last Name	First Name	Middle Initial	$106,123	$0	$0	$0	$106,123		
	PARKER	BECKY								
B	GRIEVANCE CMTE CO-CHAIR									
C	NONE									
I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
15 A	Last Name	First Name	Middle Initial	$96,040	$0	$168	$0	$96,208		
	ROSS	BETH								
B	GRIEVANCE TEAM									
C	NONE									
I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

	(A) Name Last Name	First Name	Middle Initial	(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
16	HOLCOMB	BILL		NEGOTIATOR	NONE	$48,312	$0	$266	$0	$48,578
17	WILLIAMSON	B	R	SCHEDULING CMTE	NONE	$15,537	$0	$65	$0	$15,602
18	VOYIK	BRADLEY		CISM CMTE/EDUCATION CMTE	NONE	$16,122	$0	$0	$0	$16,122
19	HILLHOUSE	BRANDON		GRIEVANCE CMTE CO-CHAIR	NONE	$87,225	$0	$0	$0	$87,225
20	REMEZAS	BRENDON		VETERANS CMTE	NONE	$14,989	$0	$63	$0	$15,052

		Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration
16	I	100%	0%	0%	0%	0%
17	I	100%	0%	0%	0%	0%
18	I	66%	0%	0%	0%	34%
19	I	100%	0%	0%	0%	0%
20	I	97%	3%	0%	0%	0%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

		(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
21	A	Last Name / First Name / Middle Initial WEATHERBEE CAROLEE	$15,911	$0	$0	$0	$15,911
	B	EDUCATION CMTE					
	C	NONE					
22	A	Last Name / First Name / Middle Initial ARGYROPOULOS D	$16,659	$0	$0	$0	$16,659
	B	SCHEDULING CMTE					
	C	NONE					
23	A	Last Name / First Name / Middle Initial WEST DAMION	$15,632	$0	$0	$0	$15,632
	B	SHOP STEWARD					
	C	NONE					
24	A	Last Name / First Name / Middle Initial SHIPMAN DON	$53,078	$0	$0	$0	$53,078
	B	NEGOTIATOR/SCHEDUL CMTE					
	C	NONE					
25	A	Last Name / First Name / Middle Initial KENNEDY DREW	$83,099	$0	$838	$0	$83,937
	B	GRIEVANCE TEAM					
	C	NONE					

21	I	Schedule 15 Representational Activities	59%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	41%
22	I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
23	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%
24	I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
25	I	Schedule 15 Representational Activities	64%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	36%	Schedule 19 Administration	0%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

		(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
26	A	Last Name AVILA First Name EGDA Middle Initial	$12,066	$0	$0	$0	$12,066
	B	SHOP STEWARD/LODO CMTE					
	C	NONE					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	
27	A	Last Name RODRIGUEZ First Name EILLEEN Middle Initial	$25,583	$0	$2,451	$0	$28,034
	B	CISM CHAIR					
	C	NONE					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	
28	A	Last Name HOWAYECK First Name ELIZABETH Middle Initial	$44,467	$0	$0	$0	$44,467
	B	TEMP 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%	
29	A	Last Name SCHWENK First Name ERICH Middle Initial	$78,791	$0	$958	$0	$79,749
	B	COMMUNICATIONS CMTE					
	C	NONE					
	I	Schedule 15 Representational Activities 9%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 87%	Schedule 19 Administration 4%	
30	A	Last Name SMITH First Name JABARI Middle Initial	$17,524	$0	$0	$0	$17,524
	B	UNIFORM CMTE CHAIR					
	C	NONE					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

		(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
31	A	Last Name SIMPSON First Name JAMIE Middle Initial	$12,859	$0	$0	$0	$12,859
	B	SHOP STEWARD					
	C	NONE					

I	Schedule 15 Representational Activities	96%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	4%

		(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
32	A	Last Name LAMY First Name JANET Middle Initial	$11,280	$0	$0	$0	$11,280
	B	SCHEDULING CMTE					
	C	NONE					

I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%

		(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
33	A	Last Name MCCLEAVE First Name JAY Middle Initial	$10,281	$0	$0	$0	$10,281
	B	SHOP STEWARD/EDU CMTE					
	C	NONE					

I	Schedule 15 Representational Activities	87%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	13%

		(A) 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
34	A	Last Name SKOTNIK First Name JOE Middle Initial	$74,096	$0	$0	$0	$74,096
	B	GRIEVANCE TEAM					
	C	NONE					

I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%

		(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
35	A	Last Name MOORE First Name JOHN Middle Initial	$29,372	$0	$0	$0	$29,372
	B	GRIEVANCE TEAM					
	C	NONE					

I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

		(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
36	A	Last Name WILLIAMS	First Name JOHN	Middle Initial	$26,892	$0	$0	$0	$26,892
	B	TEMP 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%

37	A	Last Name MCCULLEY	First Name JONATHAN	Middle Initial	$16,228	$0	$0	$0	$16,228
	B	SHOP STEWARD							
	C	NONE							

I	Schedule 15 Representational Activities	58%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	41%	Schedule 19 Administration	1%

38	A	Last Name ROSENBERG	First Name JOSH	Middle Initial	$31,329	$0	$0	$0	$31,329
	B	EDUCATION CMTE CO-CHAIR							
	C	NONE							

I	Schedule 15 Representational Activities	49%	Schedule 16 Political Activities and Lobbying	2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	49%

39	A	Last Name SCARBROUGH	First Name KRISTIE	Middle Initial	$10,524	$0	$0	$0	$10,524
	B	SHOP STEWARD							
	C	NONE							

I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%

40	A	Last Name BEGGS	First Name KURTIS	Middle Initial R	$12,925	$0	$1,085	$0	$14,010
	B	PROF STANDARDS CMTE CHAIR							
	C	NONE							

I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

		(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
41	A	Last Name: PAUL-BENOIT First Name: LATONIA Middle Initial:	$15,723	$0	$0	$0	$15,723
	B	COPE/SHOP STEWARD					
	C	NONE					
	I	Schedule 15 Representational Activities: 76%	Schedule 16 Political Activities and Lobbying: 23%	Schedule 17 Contributions: 0%	Schedule 18 General Overhead: 0%	Schedule 19 Administration: 1%	
42	A	Last Name: CHILDS First Name: LAUREN Middle Initial:	$77,674	$0	$0	$0	$77,674
	B	GRIEVANCE TEAM					
	C	NONE					
	I	Schedule 15 Representational Activities: 100%	Schedule 16 Political Activities and Lobbying: 0%	Schedule 17 Contributions: 0%	Schedule 18 General Overhead: 0%	Schedule 19 Administration: 0%	
43	A	Last Name: TRAFTON First Name: LISA Middle Initial:	$28,951	$0	$41	$0	$28,992
	B	SCHEDULING CMTE CHAIR					
	C	NONE					
	I	Schedule 15 Representational Activities: 100%	Schedule 16 Political Activities and Lobbying: 0%	Schedule 17 Contributions: 0%	Schedule 18 General Overhead: 0%	Schedule 19 Administration: 0%	
44	A	Last Name: LOCHELT First Name: LORI Middle Initial:	$12,762	$0	$974	$0	$13,736
	B	CIVIL & HUMAN RIGHT CHAIR					
	C	NONE					
	I	Schedule 15 Representational Activities: 100%	Schedule 16 Political Activities and Lobbying: 0%	Schedule 17 Contributions: 0%	Schedule 18 General Overhead: 0%	Schedule 19 Administration: 0%	
45	A	Last Name: REYES First Name: MARK Middle Initial:	$19,587	$0	$0	$0	$19,587
	B	SHOP STEWARD CMTE CHAIR					
	C	NONE					
	I	Schedule 15 Representational Activities: 53%	Schedule 16 Political Activities and Lobbying: 0%	Schedule 17 Contributions: 0%	Schedule 18 General Overhead: 0%	Schedule 19 Administration: 47%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

		(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		
46	A	Last Name GRUBE	First Name MELISSA	Middle Initial	$25,178	$0	$53	$0	$25,231		
	B	SHOP STEWARD									
	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%
47	A	Last Name ARTHUR	First Name MICHAEL	Middle Initial	$69,167	$0	$0	$0	$69,167		
	B	TWU INTL 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%
48	A	Last Name MOORE	First Name MICHELE	Middle Initial L	$87,657	$0	$296	$0	$87,953		
	B	OCCUP'L SAFETY & HEALTH									
	C	NONE									
	I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
49	A	Last Name SALSER	First Name NATALIE	Middle Initial	$42,019	$0	$0	$0	$42,019		
	B	FADAP CO-CHAIR									
	C	NONE									
	I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
50	A	Last Name SWEETIN	First Name PAUL	Middle Initial	$91,750	$0	$841	$0	$92,591		
	B	TEMP 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%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

	(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
51 A	Last Name FIRKUS First Name PRAIRIE Middle Initial	$34,311	$0	$0	$0	$34,311
B	TEMP 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%	
52 A	Last Name WILSON First Name RANDY Middle Initial	$11,887	$0	$0	$0	$11,887
B	SHOP STEWARD					
C	NONE					
I	Schedule 15 Representational Activities 96%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 4%	
53 A	Last Name KNOX First Name REBEKAH Middle Initial	$10,264	$0	$0	$0	$10,264
B	SCHEDULING COMMITTEE					
C	NONE					
I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	
54 A	Last Name MARSH First Name RENDA Middle Initial V	$94,730	$0	$0	$0	$94,730
B	GRIEVANCE TEAM					
C	NONE					
I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	
55 A	Last Name HARTON-FLYNN First Name RICK Middle Initial	$11,957	$0	$0	$0	$11,957
B	SHOP STEWARD/E-MEMBERSHIP					
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%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

		(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
56	A	Last Name: PERCE First Name: SHELBY Middle Initial:	$25,073	$0	$0	$0	$25,073
	B	SHOP STEWARD/EDU CMTE					
	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%	
57	A	Last Name: JOHNSON First Name: SUSAN Middle Initial:	$24,543	$0	$217	$0	$24,760
	B	MAC/COPE					
	C	NONE					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	
58	A	Last Name: SPILLERS First Name: THOMAS Middle Initial:	$42,927	$0	$2,102	$0	$45,029
	B	FADAP CO-CHAIR					
	C	NONE					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	
59	A	Last Name: KRIDER First Name: TRISH Middle Initial:	$31,421	$0	$0	$0	$31,421
	B	NEGOTIATOR					
	C	NONE					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	
60	A	Last Name: SHIRLEY First Name: TYE Middle Initial:	$70,755	$0	$0	$0	$70,755
	B	GRIEVANCE TEAM					
	C	NONE					
	I	Schedule 15 Representational Activities 100%	Schedule 16 Political Activities and Lobbying 0%	Schedule 17 Contributions 0%	Schedule 18 General Overhead 0%	Schedule 19 Administration 0%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

	(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
61 A	Last Name BOY First Name VALERIE Middle Initial	$14,436	$0	$0	$0	$14,436
B	SHOP STEWARD					
C	NONE					

I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%

	(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
62 A	Last Name BROWNE First Name WILL Middle Initial	$12,800	$0	$0	$0	$12,800
B	BOARD OF ELECTION CHAIR					
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%

63. TOTAL RECEIVED BY ALL OTHER EMPLOYEES MAKING $10,000 OR LESS	693,395		2,391		$695,786

I	Schedule 15 Representational Activities	100	Schedule 16 Political Activities and Lobbying	0	Schedule 17 Contributions	0	Schedule 18 General Overhead	0	Schedule 19 Administration	0

TOTAL EMPLOYEE DISBURSEMENTS	3,231,550.00	$0	$24,988	$0	$3,256,538
LESS DEDUCTIONS					$78,586
NET DISBURSEMENTS					$3,177,952

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 515-587

Category of Membership (A)	Number (B)	Voting Eligibility (C)
1. REGULAR MEMBERS	14,590	Yes ☒
Members (Total of all lines above)	14,590	
Agency Fee Payers*	73	
Total Members/Fee Payers	14,663	
*Agency Fee Payers are not considered members of the labor organization.		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 515-587

Complete Itemization Pages BEFORE the Detailed Summary Page

SCHEDULE 14 OTHER RECEIPTS — ITEM 48

1. Named Payer Itemized Receipts	$163,290
2. Named Payer Non-itemized Receipts	$12,245
3. All Other Receipts	$1,781
4. **Total Receipts** *(add Lines 1 through 3)*	$177,316

SCHEDULE 17 CONTRIBUTIONS, GIFTS,& GRANTS — ITEM 52

1. Named Payee Itemized Disbursements	$15,000
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$0
4. To Employees	$0
5. All Other Disbursements	$18,081
6.**Total Disbursements** *(add Lines 1 through 5)*	$33,081

SCHEDULE 15 REPRESENTA-TIONAL ACTIVITIES — ITEM 50

1. Named Payee Itemized Disbursements	$538,220
2. Named Payee Non-itemized Disbursements	$216,322
3. To Officers	$947,113
4. To Employees	$2,724,038
5. All Other Disbursements	$186,834
6. **Total Disbursements** *(add Lines 1 through 5)*	$4,612,527

SCHEDULE 18 GENERAL OVERHEAD — ITEM 53

1. Named Payee Itemized Disbursements	$434,908
2. Named Payee Non-itemized Disbursements	$154,410
3. To Officers	$120,024
4. To Employees	$456,874
5. All Other Disbursements	$49,233
6. **Total Disbursements** *(add Lines 1 through 5)*	$1,215,449

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING — ITEM 51

1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$2,291
3. To Officers	$10,568
4. To Employees	$5,477
5. All Other Disbursements	$774
6. **Total Disbursements** *(add Lines 1 through 5)*	$19,110

SCHEDULE 19 UNION ADMINISTRATION — ITEM 54

1. Named Payee Itemized Disbursements	$158,811
2. Named Payee Non-itemized Disbursements	$30,193
3. To Officers	$62,272
4. To Employees	$70,147
5. All Other Disbursements	$13,569
6. **Total Disbursements** *(add Lines 1 through 5)*	$334,992

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name SOUTHWEST AIRLINES CO P.O. Box PO BOX 36611 Street City DALLAS State TX Zip Code 75235	REIMBURSEMENT OF EXPENSES	10/24/16	$10,839
	REIMBURSEMENT OF EXPENSES	05/02/17	$28,961
	REIMBURSEMENT OF EXPENSES	07/31/17	$21,938
	REIMBURSEMENT OF EXPENSES	08/25/17	$18,696
(B) Type or Classification			
EMPLOYER			
	Total Itemized Transactions with this Payee/Payer		$80,434
	Total Non-Itemized Transactions with this Payee/Payer		$8,005
	Total of All Transactions with this Payee/Payer for This Schedule		$88,439

FILE NUMBER: 515-587

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TRANSPORT WORKERS UNION OI P.O. Box Street 501 3RD ST NW 9TH FLOC City WASHINGTON State DC Zip Code 20001 (B) Type or Classification PARENT UNION	REIMBURSEMENT OF EXPENSES	11/14/16	$7,447
	REIMBURSEMENT OF EXPENSES	12/20/16	$5,534
	REIMBURSEMENT OF EXPENSES	02/09/17	$15,652
	REIMBURSEMENT OF EXPENSES	03/06/17	$13,403
	REIMBURSEMENT OF EXPENSES	03/13/17	$5,854
	REIMBURSEMENT OF EXPENSES	05/02/17	$5,773
	REIMBURSEMENT OF EXPENSES	05/23/17	$5,681
	REIMBURSEMENT OF EXPENSES	06/14/17	$5,923
	REIMBURSEMENT OF EXPENSES	07/31/17	$11,739
	REIMBURSEMENT OF EXPENSES	09/18/17	$5,850
	Total Itemized Transactions with this Payee/Payer		$82,856
	Total Non-Itemized Transactions with this Payee/Payer		$4,240
	Total of All Transactions with this Payee/Payer for This Schedule		$87,096

FILE NUMBER: 515-587

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ALOFT DALLAS P.O. Box Street 2333 W. MOCKINGBIRD City DALLAS State TX Zip Code 75235			
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$13,326
	Total of All Transactions with this Payee/Payer for This Schedule		$13,326

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ALONTI CAFE & CATERING P.O. Box Street 901 MAIN ST., #C104 City DALLAS State TX Zip Code 75202			
(B) Type or Classification			
CATERING			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,007
	Total of All Transactions with this Payee/Payer for This Schedule		$6,007

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ALTSHULER BERZON, LLP P.O. Box SUITE 300 Street 177 POST STREET City SAN FRANCISCO State CA Zip Code 94108	GRIEVANCE/ARBITRATIONS	10/10/16	$11,050
	GRIEVANCE/ARBITRATIONS	10/10/16	$5,050
(B) Type or Classification			
ATTORNEY			
	Total Itemized Transactions with this Payee/Payer		$16,100
	Total Non-Itemized Transactions with this Payee/Payer		$11,097
	Total of All Transactions with this Payee/Payer for This Schedule		$27,197

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AT&T MOBILITY P.O. Box PO BOX 6463 Street City CAROL STREAM State IL Zip Code 60197-6463			
(B) Type or Classification			
TELEPHONE SERVICE			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$9,312
	Total of All Transactions with this Payee/Payer for This Schedule		$9,312

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BLUEWOLF P.O. Box Street 11 E. 26TH ST., 21ST FLO City NEW YORK State NY Zip Code 10010	SOFTWARE CONSULTING	07/18/17	$9,825
	SOFTWARE CONSULTING	09/07/17	$9,140
(B) Type or Classification			
COMPUTER CONSULTANT			
	Total Itemized Transactions with this Payee/Payer		$18,965
	Total Non-Itemized Transactions with this Payee/Payer		$750
	Total of All Transactions with this Payee/Payer for This Schedule		$19,715

FILE NUMBER: 515-587

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CLOUTMAN & CLOUTMAN LLP	GRIEVANCE/ARBITRATIONS	10/10/16	$7,975
P.O. Box	GRIEVANCE/ARBITRATIONS	11/03/16	$5,294
Street 3301 ELM STREET	GRIEVANCE/ARBITRATIONS	01/16/17	$7,934
City DALLAS	GRIEVANCE/ARBITRATIONS	02/06/17	$5,362
State TX	GRIEVANCE/ARBITRATIONS	05/11/17	$5,569
Zip Code 75226-1637	GRIEVANCE/ARBITRATIONS	06/08/17	$18,081
(B) Type or Classification	GRIEVANCE/ARBITRATIONS	08/02/17	$20,762
LABOR ATTORNEY	GRIEVANCE/ARBITRATIONS	08/17/17	$26,444
	GRIEVANCE/ARBITRATIONS	09/13/17	$23,375
	Total Itemized Transactions with this Payee/Payer		$120,796
	Total Non-Itemized Transactions with this Payee/Payer		$8,233
	Total of All Transactions with this Payee/Payer for This Schedule		$129,029

FILE NUMBER: 515-587

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CORPORATE CHEF/FRESHELLA C P.O. Box Street 7145 JOHN W. CARPENTE City DALLAS State TX Zip Code 75247			
(B) Type or Classification			
CATERING			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$21,948
	Total of All Transactions with this Payee/Payer for This Schedule		$21,948

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CROWNE PLAZA P.O. Box Street 7050 STEMMONS FRWY City DALLAS State TX Zip Code 75247	LODGING/MEETINGS	10/04/16	$8,082
	LODGING/MEETINGS	11/04/16	$30,260
	LODGING/MEETINGS	12/04/16	$13,946
	LODGING/MEETINGS	02/04/17	$5,590
(B) Type or Classification	LODGING/MEETINGS	02/04/17	$8,757
HOTEL	LODGING/MEETINGS	04/04/17	$7,462
	LODGING/MEETINGS	06/04/17	$14,993
	Total Itemized Transactions with this Payee/Payer		$89,090
	Total Non-Itemized Transactions with this Payee/Payer		$15,200
	Total of All Transactions with this Payee/Payer for This Schedule		$104,290

FILE NUMBER: 515-587

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DALLAS OBSERVER, LP P.O. Box SUITE 355 Street 2501 OAK LAWN AVE City DALLAS State TX Zip Code 75219	ADVERTISING	10/04/16	$11,684
(B) Type or Classification DIGITAL ADVERTISING			
	Total Itemized Transactions with this Payee/Payer		$11,684
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,684

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name EMBASSY SUITES DENVER P.O. Box Street 7001 YAMPA ST. City DENVER State CO Zip Code 80249			
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$2,216
	Total of All Transactions with this Payee/Payer for This Schedule		$2,216

FILE NUMBER: 515-587

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name EMBASSY SUITES LOVEFIELD P.O. Box Street 3880 W. NORTHWEST HW` City DALLAS State TX Zip Code 75220			
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,713
	Total of All Transactions with this Payee/Payer for This Schedule		$5,713

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name FEDEX P.O. Box PO BOX 660481 Street City DALLAS State TX Zip Code 75266-0481			
(B) Type or Classification			
DELIVERY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$11,526
	Total of All Transactions with this Payee/Payer for This Schedule		$11,526

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HAMPTON INN TROPICANA P.O. Box Street 4975 DEAN MARTIN DR City LAS VEGAS State NV Zip Code 89118			
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$2,327
	Total of All Transactions with this Payee/Payer for This Schedule		$2,327

FILE NUMBER: 515-587

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HILTON HOTELS P.O. Box Street 7930 JONES BRANCH DR City MCLEAN State VA Zip Code 22102			
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$19,121
	Total of All Transactions with this Payee/Payer for This Schedule		$19,121

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HOLIDAY INN EXPRESS P.O. Box Street 77 HEGENBERGER ROAD City OAKLAND State CA Zip Code 94621			
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$1,022
	Total of All Transactions with this Payee/Payer for This Schedule		$1,022

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HOTELS.COM P.O. Box SUITE 400 Street 10440 N. CENTRAL EXPWY City DALLAS State TX Zip Code 75231			
(B) Type or Classification			
HOTEL WEBSITE			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$11,629
	Total of All Transactions with this Payee/Payer for This Schedule		$11,629

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MARITIME INSTITUTE P.O. Box Street 692 MARITIME BLVD City LINTHICUM HEIGHTS State MD Zip Code 21090	TRAINING	10/04/16	$7,261
	TRAINING	03/04/17	$7,524
	TRAINING	09/04/17	$9,954
(B) Type or Classification			
TRAINING FACILITY			
	Total Itemized Transactions with this Payee/Payer		$24,739
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,739

FILE NUMBER: 515-587

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name MCM ELEGANTE
P.O. Box
Street 2330 W. NORTHWEST HW
City DALLAS
State TX
Zip Code 75220

(B) Type or Classification

HOTEL

Purpose (C)	Date (D)	Amount (E)
HOTEL	06/04/17	$24,990
Total Itemized Transactions with this Payee/Payer		$24,990
Total Non-Itemized Transactions with this Payee/Payer		$2,230
Total of All Transactions with this Payee/Payer for This Schedule		$27,220

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name OFFICE DEPOT P.O. Box PO BOX 660113 Street City DALLAS State TX Zip Code 75266-0113			
(B) Type or Classification			
OFFICE SUPPLIES			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$10,175
	Total of All Transactions with this Payee/Payer for This Schedule		$10,175

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PHILLIPS, RICHARD & RIND,P.A.	GRIEVANCE/ARBITRATIONS	10/18/16	$7,144
P.O. Box SUITE 283	NEGOTIATIONS	10/19/16	$25,650
Street 9360 SW 72ND STREET	NEGOTIATIONS	11/21/16	$32,344
City MIAMI	GRIEVANCE/ARBITRATIONS	12/14/16	$11,644
State FL	ARBITRATIONS/OTHER	03/23/17	$6,412
Zip Code 33173	ARBITRATIONS/OTHER	04/19/17	$7,625
(B) Type or Classification	ARBITRATIONS/OTHER	08/22/17	$8,625
LABOR ATTORNEY			
	Total Itemized Transactions with this Payee/Payer		$99,444
	Total Non-Itemized Transactions with this Payee/Payer		$32,081
	Total of All Transactions with this Payee/Payer for This Schedule		$131,525

FILE NUMBER: 515-587

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name REILLY ECHOLS PRINTING P.O. Box PO BOX 152358 Street City DALLAS State TX Zip Code 75315-2358			
(B) Type or Classification			
PRINTER			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$366
	Total of All Transactions with this Payee/Payer for This Schedule		$366

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name RENAISSANCE HOTELS P.O. Box Street 1 HARTSFIELD CENTER PK City ATLANTA State GA Zip Code 30354			
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$2,704
	Total of All Transactions with this Payee/Payer for This Schedule		$2,704

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name SEHAM, SHAM, MELTZ & PETERS P.O. Box 7TH FLOOR Street 199 MAIN ST City WHITE PLAINS State NY Zip Code 10601	GRIEVANCE/ARBITRATIONS	12/07/16	$15,007
	GRIEVANCE/ARBITRATIONS	01/16/17	$6,412
	GRIEVANCE/ARBITRATIONS	05/11/17	$15,062
	GRIEVANCE/ARBITRATIONS	06/14/17	$12,645
(B) Type or Classification LABOR ATTORNEY	GRIEVANCE/ARBITRATIONS	07/26/17	$11,160
	GRIEVANCE/ARBITRATIONS	08/22/17	$15,728
	GRIEVANCE/ARBITRATIONS	09/11/17	$21,398
	Total Itemized Transactions with this Payee/Payer		$97,412
	Total Non-Itemized Transactions with this Payee/Payer		$11,714
	Total of All Transactions with this Payee/Payer for This Schedule		$109,126

FILE NUMBER: 515-587

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name THRIFTY RENT A CAR SYSTEM,IN P.O. Box DEPT 2241 Street City TULSA State OK Zip Code 74182			
(B) Type or Classification			
CAR RENTAL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$14,575
	Total of All Transactions with this Payee/Payer for This Schedule		$14,575

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TRANSPORT WORKERS UNION OI P.O. Box Street 501 3RD ST NW 9TH FLOC City WASHINGTON State DC Zip Code 20001			
(B) Type or Classification			
PARENT UNION			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$300
	Total of All Transactions with this Payee/Payer for This Schedule		$300

FILE NUMBER: 515-587

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TRICOM ASSOCIATES, INC P.O. Box PO BOX X Street City MCCLEAN State VA Zip Code 22101	PUBLIC RELATIONS	01/19/17	$35,000
(B) Type or Classification			
PUBLIC RELATIONS			
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,750
	Total of All Transactions with this Payee/Payer for This Schedule		$37,750

FILE NUMBER: 515-587

SCHEDULE - 16 - POLITICAL ACTIVITIES AND LOBBYING

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CROWNE PLAZA P.O. Box Street 7050 STEMMONS FRWY City DALLAS State TX Zip Code 75247			
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$713
	Total of All Transactions with this Payee/Payer for This Schedule		$713

FILE NUMBER: 515-587

SCHEDULE - 16 - POLITICAL ACTIVITIES AND LOBBYING

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HILTON HOTELS P.O. Box Street 7930 JONES BRANCH DR City MCLEAN State VA Zip Code 22102			
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$265
	Total of All Transactions with this Payee/Payer for This Schedule		$265

FILE NUMBER: 515-587

SCHEDULE - 16 - POLITICAL ACTIVITIES AND LOBBYING

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HOTELS.COM P.O. Box SUITE 400 Street 10440 N. CENTRAL EXPWY City DALLAS State TX Zip Code 75231			
(B) Type or Classification			
HOTEL WEBSITE			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$1,313
	Total of All Transactions with this Payee/Payer for This Schedule		$1,313

FILE NUMBER: 515-587

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name SWAECAC
P.O. Box PO BOX 36611
Street
City DALLAS
State TX
Zip Code 75235

(B) Type or Classification

SWA CATASTROPHIC CHARITY

Purpose (C)	Date (D)	Amount (E)
SPECIAL DONATION	09/05/17	$10,000
Total Itemized Transactions with this Payee/Payer		$10,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$10,000

FILE NUMBER: 515-587

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TEXAS WORKERS RELIEF FUND P.O. Box PO BOX 12727 Street City AUSTIN State TX Zip Code 78711	SPECIAL DONATION	09/05/17	$5,000
(B) Type or Classification			
HURRICANE CHARITY			
	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

FILE NUMBER: 515-587

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AMERICAN ADVERTISING, INC P.O. Box Street 2507 S. GARDENIA PLACE City BROKEN ARROW State OK Zip Code 74012			
(B) Type or Classification			
SPECIALTY PRINTER			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,700
	Total of All Transactions with this Payee/Payer for This Schedule		$5,700

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name ANDY D. PLAGENS, L.L.C.
P.O. Box SUITE 217
Street 14465 WEBB CHAPEL
City DALLAS
State TX
Zip Code 75234

(B) Type or Classification
CERTIFIED PUBLIC ACCOUNTANT

Purpose (C)	Date (D)	Amount (E)
ACCOUNTING & AUDIT PROCEDURES	12/06/16	$20,825
Total Itemized Transactions with this Payee/Payer		$20,825
Total Non-Itemized Transactions with this Payee/Payer		$75
Total of All Transactions with this Payee/Payer for This Schedule		$20,900

FILE NUMBER: 515-587

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ARTURO FARRAN P.O. Box PO BOX 210662 Street City BEDFORD State TX Zip Code 76095			
(B) Type or Classification LANDLORD			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$32,700
	Total of All Transactions with this Payee/Payer for This Schedule		$32,700

FILE NUMBER: 515-587

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name CARROLL PRINTING & PROMO
P.O. Box
Street 2907 CANAL STREET
City HOUSTON
State TX
Zip Code 77003

(B) Type or Classification
PRINTER

Purpose (C)	Date (D)	Amount (E)
UNITY MAGAZINE	11/28/16	$5,592
UNITY MAGAZINE	02/21/17	$10,045
UNITY MAGAZINE	05/18/17	$10,295
UNITY MAGAZINE	08/23/17	$10,673
Total Itemized Transactions with this Payee/Payer		$36,605
Total Non-Itemized Transactions with this Payee/Payer		$1,479
Total of All Transactions with this Payee/Payer for This Schedule		$38,084

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CLOUTMAN & CLOUTMAN LLP	GRIEVANCE/ARBITRATIONS	10/10/16	$12,394
P.O. Box	TRIAL/FEDERAL	11/03/16	$14,350
Street 3301 ELM STREET City DALLAS	TRIAL/FEDERAL	12/06/16	$37,284
State TX	TRIAL/FEDERAL	03/23/17	$18,575
Zip Code 75226-1637	TRIAL/FEDERAL	06/13/17	$6,875
(B) Type or Classification			
LABOR ATTORNEY			
	Total Itemized Transactions with this Payee/Payer		$89,478
	Total Non-Itemized Transactions with this Payee/Payer		$7,731
	Total of All Transactions with this Payee/Payer for This Schedule		$97,209

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name COLORADO STATE AFL-CIO P.O. Box SUITE 201 Street 140 SHERIDAN BLVD. City DENVER State CO Zip Code 80226			
(B) Type or Classification RELATED UNION ORGANIZATION			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,237
	Total of All Transactions with this Payee/Payer for This Schedule		$5,237

FILE NUMBER: 515-587

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CROWNE PLAZA P.O. Box Street 7050 STEMMONS FRWY City DALLAS State TX Zip Code 75247			
(B) Type or Classification HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$305
	Total of All Transactions with this Payee/Payer for This Schedule		$305

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name EVERBANK COMMERCIAL FINA P.O. Box PO BOX 911608 Street City DENVER State CO Zip Code 80291-1608			
(B) Type or Classification LEASING COMPANY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$10,937
	Total of All Transactions with this Payee/Payer for This Schedule		$10,937

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name FEDEX P.O. Box PO BOX 660481 Street City DALLAS State TX Zip Code 75266-0481			
(B) Type or Classification			
POSTAGE/PRINTER			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$357
	Total of All Transactions with this Payee/Payer for This Schedule		$357

FILE NUMBER: 515-587

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HILTON HOTELS P.O. Box Street 7930 JONES BRANCH DR City MCLEAN State VA Zip Code 22102			
(B) Type or Classification HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$891
	Total of All Transactions with this Payee/Payer for This Schedule		$891

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)

Name KATHERINE SCHNEIDER
P.O. Box
Street 8125 COS'S DRIVE, #109
City PORTAGE
State MI
Zip Code 49002

(B) Type or Classification
WEB SITE DESIGN & MAINTENANCE

Purpose (C)	Date (D)	Amount (E)
WEB SITE DESIGN & MAINTENANCE	11/08/16	$7,693
WEB SITE DESIGN & MAINTENANCE	12/12/16	$5,949
WEB SITE DESIGN & MAINTENANCE	02/27/17	$8,849
WEB SITE DESIGN & MAINTENANCE	03/29/17	$5,209
WEB SITE DESIGN & MAINTENANCE	04/20/17	$5,500
WEB SITE DESIGN & MAINTENANCE	05/16/17	$12,888
WEB SITE DESIGN & MAINTENANCE	05/17/17	$5,205
WEB SITE DESIGN & MAINTENANCE	06/15/17	$8,756
WEB SITE DESIGN & MAINTENANCE	08/07/17	$5,516
Total Itemized Transactions with this Payee/Payer		$65,565
Total Non-Itemized Transactions with this Payee/Payer		$6,991
Total of All Transactions with this Payee/Payer for This Schedule		$72,556

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name OFFICE DEPOT P.O. Box PO BOX 660113 Street City DALLAS State TX Zip Code 75266-0113			
(B) Type or Classification OFFICE SUPPLIES			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,378
	Total of All Transactions with this Payee/Payer for This Schedule		$7,378

FILE NUMBER: 515-587

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name OPTIMA STEMMONS, LLC
P.O. Box SUITE 5500
Street 200 S. BISCAYNE BLVD
City MIAMI
State FL
Zip Code 33131

(B) Type or Classification
LANDLORD

Purpose (C)	Date (D)	Amount (E)
OFFICE RENT	11/17/16	$13,806
OFFICE RENT	12/16/16	$13,806
OFFICE RENT	02/01/17	$13,807
OFFICE RENT	02/04/17	$13,806
OFFICE RENT	03/07/17	$13,806
OFFICE RENT	04/04/17	$13,807
OFFICE RENT	05/02/17	$13,806
OFFICE RENT	06/05/17	$13,806
OFFICE RENT	07/05/17	$13,807
OFFICE RENT	08/02/17	$13,806
OFFICE RENT	09/02/17	$13,807
Total Itemized Transactions with this Payee/Payer		$151,870
Total Non-Itemized Transactions with this Payee/Payer		$5,449
Total of All Transactions with this Payee/Payer for This Schedule		$157,319

FILE NUMBER: 515-587

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PCM P.O. Box Street 1940 EAST MARIPOSA AVE City EL SEGUNDO State CA Zip Code 90245			
(B) Type or Classification IT SOLUTIONS & SERVICES			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,099
	Total of All Transactions with this Payee/Payer for This Schedule		$7,099

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name RBL ASSOCIATES, INC P.O. Box 18TH FLOOR Street 205 LEXINGTON AVE. City NEW YORK State NY Zip Code 10016	INSURANCE AGENCY	10/03/16	$15,307
	INSURANCE AGENCY	09/05/17	$16,596
(B) Type or Classification INSURANCE CARRIER			
	Total Itemized Transactions with this Payee/Payer		$31,903
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$31,903

FILE NUMBER: 515-587

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name REILLY ECHOLS PRINTING P.O. Box PO BOX 152358 Street City DALLAS State TX Zip Code 75315-2358	SPECIALTY PRINT ITEMS	10/10/16	$7,796
(B) Type or Classification PRINTER			
	Total Itemized Transactions with this Payee/Payer		$7,796
	Total Non-Itemized Transactions with this Payee/Payer		$1,357
	Total of All Transactions with this Payee/Payer for This Schedule		$9,153

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ROSALBA MARTINEZ P.O. Box Street 2616 LAGO VISTA LOOP City IRVING State TX Zip Code 75062			
(B) Type or Classification			
CLEANING SERVICE			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,562
	Total of All Transactions with this Payee/Payer for This Schedule		$5,562

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)

Name SALESFORCE.COM, INC
P.O. Box PO BOX 203141
Street
City DALLAS
State TX
Zip Code 75320-3141

(B) Type or Classification

SOFTWARE

Purpose (C)	Date (D)	Amount (E)
SOFTWARE	08/03/17	$6,620
SOFTWARE	08/03/17	$24,246
Total Itemized Transactions with this Payee/Payer		$30,866
Total Non-Itemized Transactions with this Payee/Payer		$2,548
Total of All Transactions with this Payee/Payer for This Schedule		$33,414

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TEXAS AFL-CIO P.O. Box PO BOX 12727 Street City AUSTIN State TX Zip Code 78711			
(B) Type or Classification			
RELATED UNION ORGANIZATION			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,340
	Total of All Transactions with this Payee/Payer for This Schedule		$8,340

FILE NUMBER: 515-587

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name THRIFTY RENT A CAR SYSTEM,
P.O. Box DEPT 2241
Street
City TULSA
State OK
Zip Code 74182

(B) Type or Classification

CAR RENTAL

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		$148
Total of All Transactions with this Payee/Payer for This Schedule		$148

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TRANSPORT WORKERS UNION P.O. Box Street 501 3RD ST NW 9TH FLOC City WASHINGTON State DC Zip Code 20001			
(B) Type or Classification			
PARENT UNION			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$4,941
	Total of All Transactions with this Payee/Payer for This Schedule		$4,941

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name XO COMMUNICATIONS P.O. Box Street 14239 COLLECTIONS CTR City CHICAGO State IL Zip Code 60693			
(B) Type or Classification			
TELEPHONE & INTERNET SERVICE			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$32,181
	Total of All Transactions with this Payee/Payer for This Schedule		$32,181

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name YOUNG INSURANCE AGENCY P.O. Box Street 1430 ACTON AVENUE City DUNCANVILLE State TX Zip Code 75137			
(B) Type or Classification			
INSURANCE CARRIER			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,004
	Total of All Transactions with this Payee/Payer for This Schedule		$7,004

FILE NUMBER: 515-587

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CAESARS P.O. Box Street 3570 S. LAS VEGAS BLVD City LAS VEGAS State NV Zip Code 89109	HOTEL INTERNATIONAL CONVENTION	09/04/17	$50,000
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		50,000
	Total Non-Itemized Transactions with this Payee/Payer		0
	Total of All Transactions with this Payee/Payer for This Schedule		50,000

FILE NUMBER: 515-587

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CORNELL UNIVERSITY P.O. Box PO BOX 6838 Street City ITHACA State NY Zip Code 14851-6838	TRAINING	02/23/17	$12,000
(B) Type or Classification			
TRAINING			
	Total Itemized Transactions with this Payee/Payer		12,000
	Total Non-Itemized Transactions with this Payee/Payer		0
	Total of All Transactions with this Payee/Payer for This Schedule		12,000

FILE NUMBER: 515-587

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CROWNE PLAZA P.O. Box Street 7050 STEMMONS FRWY City DALLAS State TX Zip Code 75247			
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		407
	Total of All Transactions with this Payee/Payer for This Schedule		407

FILE NUMBER: 515-587

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name EMBASSY SUITES DENVER P.O. Box Street 7001 YAMPA ST. City DENVER State CO Zip Code 80249			
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		4,733
	Total of All Transactions with this Payee/Payer for This Schedule		4,733

FILE NUMBER: 515-587

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HAMPTON INN TROPICANA P.O. Box Street 4975 S. DEAN MARTIN DR City LAS VEGAS State NV Zip Code 89118			
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		5,865
	Total of All Transactions with this Payee/Payer for This Schedule		5,865

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HOLIDAY INN EXPRESS P.O. Box Street 77 HEGENBERGER ROAD City OAKLAND State CA Zip Code 94621			
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		4,464
	Total of All Transactions with this Payee/Payer for This Schedule		4,464

FILE NUMBER: 515-587

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HOTELS.COM P.O. Box SUITE 400 Street 10440 N. CENTRAL EXPWY City DALLAS State TX Zip Code 75231			
(B) Type or Classification			
HOTEL WEBSITE			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		3,471
	Total of All Transactions with this Payee/Payer for This Schedule		3,471

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)

Name LAKE RESEARCH PARTNERS
P.O. Box SUITE 301
Street 1101 17TH ST. NW
City WASHINGTON
State DC
Zip Code 20036

(B) Type or Classification

MEMBER INTERVIEWS/SURVEYS

Purpose (C)	Date (D)	Amount (E)
INTERVIEWS/SURVEYS	06/28/17	$29,952
Total Itemized Transactions with this Payee/Payer		29,952
Total Non-Itemized Transactions with this Payee/Payer		0
Total of All Transactions with this Payee/Payer for This Schedule		29,952

FILE NUMBER: 515-587

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PHILLIPS, RICHARD & RIND,P.A. P.O. Box SUITE 283 Street 9360 SW 72 STREET City MIAMI State FL Zip Code 33173			
(B) Type or Classification			
LABOR ATTORNEY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		7,301
	Total of All Transactions with this Payee/Payer for This Schedule		7,301

FILE NUMBER: 515-587

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name RENAISSANCE HOTELS P.O. Box Street 1 HARTSFIELD CENTER PK City ATLANTA State GA Zip Code 30354			
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		3,801
	Total of All Transactions with this Payee/Payer for This Schedule		3,801

FILE NUMBER: 515-587

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name THRIFTY RENT A CAR SYSTEM,IN P.O. Box DEPT 2241 Street City TULSA State OK Zip Code 74182			
(B) Type or Classification			
CAR RENTAL			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		151
	Total of All Transactions with this Payee/Payer for This Schedule		151

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)

Name VOTENET
P.O. Box SUITE 200
Street 1420 K STREET NW
City WASHINGTON
State DC
Zip Code 20005

(B) Type or Classification

ELECTION SERVICE

Purpose (C)	Date (D)	Amount (E)
BALLOT/NOTICES/SUPPORT	11/04/16	$28,185
BALLOT/NOTICES/SUPPORT	05/04/17	$38,674

Total Itemized Transactions with this Payee/Payer	66,859
Total Non-Itemized Transactions with this Payee/Payer	0
Total of All Transactions with this Payee/Payer for This Schedule	66,859

SCHEDULE 20 - BENEFITS

FILE NUMBER: 515-587

	Description (A)	To Whom Paid (B)	Amount (C)
1.	EMPLOYEE LONG TERM INSURANCE	THE PRUDENTIAL INSURANCE	$2,392
2.	EMPLOYEE DISABILITY INSURANCE	VARIOUS INSURANCE COMPANIES	$2,054
3.	EMPLOYEE RETIREMENT PLAN	INSTITUTE OF WEALTH MANAGEMENT	$30,709
4.	EMPLOYEE HEALTH & DENTAL INS.	VARIOUS INSURANCE COMPANIES	$15,976
5.	EMPLOYEE LIFE INS.	MADELEINE R HOWARD	$744
6.	EMPLOYEE LIFE INS.	LISA LE	$124
	Total of all lines above (Total will be automatically entered in Item 55.)		$51,999

69. ADDITIONAL INFORMATION SUMMARY

Question 12: Audit performed by Andy D. Plagens LLC

Schedule 13, Row1:Schedule 13, Row1:ALL REGULAR MEMBERS PAY FULL DUES

Schedule 13, Row1:Schedule 13, Row1: