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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

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.

For Official Use Only	1. FILE NUMBER 000-149	2. PERIOD COVERED From 01/01/2018 Through 12/31/2018	(b) I	AMENDED - Is this an HARDSHIP - Filed und FERMINAL - This is a	der the hardsh	ip procedures:			No No No
4. AFFILIATION OR ORGA			'	8. MAILING ADDR	RESS (Type or	print in capital let	ters)		
AUTO WORKERS AFL-CIO	0			First Name			Last Name		
5. DESIGNATION (Local, L NATIONAL HEADQUARTE		6. DESIGNATION NBR		P.O Box - Building	and Room Nu	ımher	CURRY		
7. UNIT NAME (if any)				- Lo Box Ballaling	and recomme				
				Number and Stree 8000 E JEFFERSO					
9. Are your organization's r	ecords kept at its mailing address	s?	Yes	City DETROIT					
				State MI			ZIP Code + 4 482143963		
				-			1		
		ove labor organization, declares, under s been examined by the signatory and							
,	R Jones	PRESID	ENT	71. SIGNED:	Ray Curry				SECRETARY TREASURER
Date: Mar 29, 2019	Telephone Number:	313-926-5201		Date: Mar 29	, 2019	Telephone Nur	mber:	313-926-5035	INLAGGILLIN

Yes

Yes

Yes

Yes

Yes

\$500,000

Yes

Yes

No

Yes

06/2022

ITEMS 10 THROUGH 21

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

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

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

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

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

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

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

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

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

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

Form LM-2 (Revised 2010)

FILE NUMBER: 000-149 20. How many members did the labor organization have at the end of the reporting period?

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

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	n/a	per	n/a	n/a	n/a				
(c) Initiation Fees	n/a	per	n/a	n/a	n/a				
(d) Transfer Fees	n/a	per	n/a	n/a	n/a				
(e) Work Permits	n/a	per	n/a	n/a	n/a				

395,703

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-149

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$3,937,334	\$2,093,260
23. Accounts Receivable	1	\$6,501,876	\$7,420,348
24. Loans Receivable	2	\$75,227,937	\$75,377,496
25. U.S. Treasury Securities		\$169,773,293	\$192,188,159
26. Investments	5	\$684,166,126	\$711,851,235
27. Fixed Assets	6	\$98,760,541	\$100,098,672
28. Other Assets	7	\$31,014,282	\$31,791,050
29. TOTAL ASSETS		\$1,069,381,389	\$1,120,820,220

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
EI/ (BIETTIES	Number	(A)	(B)
30. Accounts Payable	8	\$2,798,531	\$1,977,742
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$119,378,588	\$113,947,520
34. TOTAL LIABILITIES		\$122.177.119	\$115.925.262

35. NET ASSETS	\$947,204,270	\$1,004,894,958

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE	NUMBER:	000-149

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS			AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities		15	\$97,340,890
37. Per Capita Tax		\$180,698,171	51. Political Activities and Lobbying		16	\$10,397,320
38. Fees, Fines, Assessments, Work Permits		\$60	52. Contributions, Gifts, and Grants		17	\$2,220,573
39. Sale of Supplies		\$57,561	53. General Overhead		18	\$23,868,654
40. Interest		\$28,333,282	54. Union Administration		19	\$13,773,747
41. Dividends		\$5,512	55. Benefits		20	\$30,777,058
42. Rents		\$134,700	56. Per Capita Tax			\$2,924,262
43. Sale of Investments and Fixed Assets	3	\$653,416	57. Strike Benefits			\$208,790
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$356,489	59. Supplies for Resale			\$114,700
46. On Behalf of Affiliates for Transmittal to Them		\$14,070,271	60. Purchase of Investments and Fixed Assets			\$54,744,676
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made			\$510,000
48. Other Receipts	14	\$32,073,473	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS		\$256,382,935	63. To Affiliates of Funds Collected on Their	Behalf		\$14,449,309
			64. On Behalf of Individual Members			\$0
			65. Direct Taxes			\$6,978,935
			66. Subtotal			\$258,308,914
			67. Withholding Taxes and Payroll Deductio	ns		
			67a. Total Withheld	\$28,199,900		
			67b. Less Total Disbursed	\$28,155,161		
			67c. Total Withheld But Not Disbursed			\$44,739
			68. TOTAL DISBURSEMENTS			\$258,264,175

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	\$5,958			
FORD TRAINING CENTER	\$1,502,297			
GM TRAINING CENTER	\$1,933,126	\$174,472	\$327,089	
INTERNATIONAL CHEMICAL WORKERS	\$14,192	\$2,734	\$3,215	
NIEHS	\$153,189			
TRAVEL CO-OP	\$9,732			
UAW BLACK LAKE EDUCATION CENTER	\$189,565	\$88,243		
UAW BLACK LAKE GOLF COURSE	\$8,744			
UAW CHRYSLER NATIONAL TRAINING CENTER	\$3,585,861	\$1,109,197	\$1,631,889	
TRANSATLANTIC LABOR INSTITUTE	\$333			
Total of all itemized accounts receivable	\$7,402,997	\$1,374,646	\$1,962,193	\$0
Totals from all other accounts receivable	\$17,351			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$7,420,348	\$1,374,646	\$1,962,193	\$0

SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 000-149

List below loans to officers, employees, or members which at any time during the reporting	Loans Outstanding at	Loans Made During Period	Repayments Receive	Loans Outstanding at		
period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Start of Period (B)	(C)	Cash Other Than Cash (D)(1) (D)(2		I .	
Name: UAW LU 51, Region 1						
Purpose: LOAN	0404 404		040.400	#07.040	\$00.00	
Security: NONE	\$134,434		\$10,160	\$27,940	\$96,33	
Terms of Repayment: MONTHLY						
Name: UAW LU 2379, REGION 5						
Purpose: LOAN	054.004			#00.00 7	0.45 50	
Security: NONE	\$54,334			\$38,807	\$15,52	
Terms of Repayment: MONTHLY						
Name: UAW LU 8888, REGION 9						
Purpose: LOAN						
Security: NONE	\$539,174			\$12,500	\$526,67	
Terms of Repayment: MONTHLY						
Name: UAW LU 2373, REGION 9A						
Purpose: LOAN						
Security: NONE	\$26,175		\$0	\$26,175	Ş	
Terms of Repayment: MONTHLY						
Name: UAW LU 1887, REGION 5			+			
Purpose: MORTGAGE						
Security: PROPERTY	\$98,900		\$42,555		\$56,34	
Terms of Repayment: MONTHLY						
Name: UAW LU 1700, REGION 1			+			
Purpose: MORTGAGE						
Security: PROPERTY	\$41,547		\$41,547			
Terms of Repayment: MONTHLY						
Name: UAW LU 1248, REGION 1						
Purpose: MORTGAGE						
Security: PROPERTY	\$141,269		\$11,529		\$129,74	
Terms of Repayment: MONTHLY			-			
Name: UAW LU 952, REGION 5						
Purpose: MORTGAGE	\$53,860		\$10,054		\$43,80	
Security: PROPERTY						
Terms of Repayment: MONTHLY						
Name: UAW LU 686, REGION 9						
Purpose: MORTGAGE	\$49,862		\$6,769		\$43,0	
Security: PROPERTY			, , , , ,		, ,,,	
Terms of Repayment: MONTHLY						
Name: UAW LU 3303, REGION 9						
Purpose: MORTGAGE	\$538,724		\$94,072		\$444,65	
Security: PROPERTY	4000,12.		ψο 1,01 =		Ψ,σ.	
Terms of Repayment: QUARTERLY						
Name: BHASKAR PISIPATI						
Purpose: NOTE	\$238,785		\$7,520		\$231,20	
Security: PROPERTY	Ψ200,700		ψ,,520		Ψ201,20	
Terms of Repayment: MONTHLY						
Name: IGLESIA DE DIOS						
Purpose: NOTE	\$87,321		\$20,016		\$67,30	
Security: PROPERTY	φοι,321		φ20,016		φυ7,30	
Terms of Repayment: MONTHLY						
				<u> </u>		
Total of loans not listed above					<u> </u>	

Total of loans not listed above					
Total of all lines above	\$75,227,937	\$510,000	\$356,489	\$119,725	\$75,377,496
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
	Column (A)			with Explanation	Column (B)

5/11/2020	000-149 (LIVIZ	7 12/31/2010				
List below loans to officers, employees, or members which at any time during the reporting	Loans Outstanding at	Loans Made	Repayments Receive	Loans		
period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)	
Name: UAW GROUP HEALTH & WELFARE						
Purpose: NOTE	\$1.050.000				\$1,050,00	
Security: NONE	ψ1,030,000				ψ1,000,00	
Terms of Repayment: DEMAND						
Name: BETHEL DELIVERANCE						
Purpose: NOTE	\$170,361		\$12,427		\$158,60	
Security: PROPERTY	Ψ110,001		ψ·2,·2·		ψ100,00	
Terms of Repayment: MONTHLY						
Name: CIRCLE ONE						
Purpose: NOTE	\$475,034		\$7,187		\$467,84	
Security: PROPERTY	, , , , , ,		,		* · · · · · ·	
Terms of Repayment: MONTHLY						
Name: SALEH ENTERPRISES						
Purpose: NOTE	\$244,850		\$34,006		\$212,04	
Security: PROPERTY	, ,,,,,,,		*******		* ,*	
Terms of Repayment: MONTHLY						
Name: UBE, INC						
Purpose: NOTE	\$61,146,272				\$61,146,27	
Security: NONE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				***,***,-*	
Terms of Repayment: DEMAND						
Name: UBG, INC						
Purpose: NOTE	\$10,137,035	\$510,000			\$10,647,0	
Security: NONE	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , ,			, ,,,	
Terms of Repayment: DEMAND						
Name: UAW LU 503						
Purpose: LOAN	\$0		\$43,747	\$0	;	
Security: PCT			, ,			
Terms of Repayment: MONTHLY						
Name: UAW LU 1549, REGION 2B						
Purpose: LOAN			\$10,000	\$14,303	\$4,43	
Security: NONE			, ,,,,,	, , , , , , , , , , , , , , , , , , , ,	, ,	
Terms of Repayment: MONTHLY						
Name: UAW LU 2373						
Purpose: LOAN	\$0		\$4,900		\$36,5	
Security: NONE			, ,,,,,,,		, , -	
Terms of Repayment: MONTHLY						
Total of loans not listed above	ATE 00- 11-	A =10.555	***************************************	0.115 ====	ATT 6 1	
Total of all lines above	\$75,227,937	\$510,000	\$356,489	\$119,725	\$75,377,49	
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)	Cost	Book Value	Gross Sales Price	Amount Received		
(A)	(B)	(C)	(D)	(E)		
SALE BUILDING LOCAL 549, MANSFIELD OH	\$752,310	\$752,310	\$500,000	\$451,660		
SALE BUILDING LOCAL 2166, SHREVEPORT, LA	\$899,900	\$899,900	\$285,000	\$201,717		
SALE OF STOCK	\$266	\$266	\$39	\$39		
Total of all lines above	\$1,652,476	\$1,652,476	\$785,039	\$653,416		
	\$0					
(The total from Net Sales Line will be automatically entered in Item 43) Net Sales						

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-149

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
PURCHASE OF INVESTMENTS	\$50,094,379	\$50,094,645	\$50,094,645
PURCHASE OF FURNITURE & EQUIPMENT	\$748,239	\$748,239	\$748,239
IMPROVEMENTS SOLIDARITY HOUSE, DETROIT MI	\$208,631	\$208,631	\$208,631
IMPROVEMENTS BLACK LAKE EDUCATIONAL CENTER ONAWAY	\$847,859	\$847,859	\$847,859
IMPROVEMENTS GOLF COURSE ONAWAY, MI	\$190,725	\$190,725	\$190,725
IMPROVEMENTS REGION 5 HAZELWOOD, MO	\$10,958	\$10,958	\$10,958
IMPROVEMENTS REGION 2B, MAUMEE, OH	\$125,593	\$125,593	\$125,593
OTHER FIXED ASSETS	\$5,500	\$5,500	\$5,500
PAT GREATHOUSE	\$2,464,150	\$2,464,150	\$2,464,150
PURCHASE OF STOCK	\$5,595	\$5,595	\$5,595
REGION 4 OFFICE BUILDING OTTAWA, IL	\$48,376	\$48,376	\$48,376
Total of all lines above	\$54,750,005	\$54,750,271	\$54,750,271
		Less Reinvestments	\$5,595
(The total from Net Purchases L	ine will be automatically entered in Item 60.)	Net Purchases	\$54,744,676

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 000-149

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$646,965,973
B. Total Book Value	\$646,965,973
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
RUSSELL 3000 INDEX CTF LENDING FD CMU3	\$148,864,180
WA US INTERM PLUS W00000063	\$82,079,309
MSCI ALL COUNTRY WORLD EX US ZVBN	\$74,846,586
PIMCO TACTICAL OPPORTUNISTIC OFFSHORE FD CLASS K	\$39,226,645
Other Investments	
D. Total Cost	\$64,885,262
E. Total Book Value	\$64,885,262
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.	
NB PRIVATE DEBT FUND II LP	\$7,402,188
GLOBAL INFR PRTNRS III B FEEDER FUND LP	\$6,969,397
ENTRUST SPECIAL OPPS FUND III LIMITED PARTNERSHIP	\$5,850,050
HIGHSTAR CAPITAL IV LP LIMITED PARTNERSHIP	\$5,667,220
APOLLO INVESTMENT FUND VIII LIMITED PARTNERSHIP	\$5,034,321
FIRST RESERVE FUND XIII LP LIMITED PARTNERSHIP	\$4,172,347
WARBURG PINCUS PVT EQTY XI LIMITED PARTNERSHIP	\$3,991,208
MONOMOY CAPITAL PART AIV III L LP	\$3,884,805
DUNE REAL ESTATE FUND III LIMITED PARTNERSHIP	\$3,877,714
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$711,851,235

SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 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	\$7,908,627	\$2,435,858	\$5,472,769	\$5,472,769
Building 2: SOLIDARITY HOUSE, DETROIT, MI	\$20,236,812		\$20,236,812	\$20,236,812
Building 3: REGION 1A TAYLOR, MI	\$5,129,415		\$5,129,415	\$5,129,415
Building 4: JACKSON LABOR TEMPLE, JACKSON, MI	\$325,000		\$325,000	\$325,000
Building 5: REGION 1, WARREN, MI	\$13,417,527		\$13,417,527	\$13,417,527
Building 6: REGION 1D, FLINT, MI	\$1,177,233		\$1,177,233	\$1,177,233
Building 7: SUB REGION 1D, LANSING, MI	\$260,551		\$260,551	\$260,551
Building 8: GR OFFICE LEASEHOLD IMPRVEMENTS GRAND RAPIDS, MI	\$44,735		\$44,735	\$44,735
Building 9: LU 2195 TANNER ALABAMA	\$500,002		\$500,002	\$500,002
Building 10: LU 1304 ROCK ISLAND BUILDING ASSOC EAST MOLIN	\$177,539		\$177,539	\$177,539
Building 11: SUB REGION 5, PICO RIVERA, CA	\$1,910,133		\$1,910,133	\$1,910,133
Building 12: REGION 9A, FARMINGTON CT	\$1,647,718		\$1,647,718	\$1,647,718
Building 13: NY SUB OFFICE - LEASEHOLD IMPROVEMENTS	\$1,246,147		\$1,246,147	\$1,246,147
Building 14: WASHINGTON HEADQUARTERS, WASHINGTON DC	\$3,049,796		\$3,049,796	\$3,049,796
Building 15: REGION 4 LINCOLNSHIRE, IL	\$12,672,456		\$12,672,456	\$12,672,456
Building 16: LU 499 MUNCIE, IN	\$87,267		\$87,267	\$87,267
Building 17: LU 371 NEW CASTLE, IN	\$171,136		\$171,136	\$171,136
Building 18: LU 663 ANDERSON, IN	\$1,033,163		\$1,033,163	\$1,033,163
Building 19: REGION 5 HAZELWOOD, MO	\$5,446,571		\$5,446,571	\$5,446,571
Building 20: SUB REGION 5 KANSAS CITY, MO	\$323,463		\$323,463	\$323,463
Building 21: LU 1070 REGION 5, NEOSHO, MO	\$16,000		\$16,000	\$16,000
Building 22: REGION 9 AMHERST, NY	\$9,551,791		\$9,551,791	\$9,551,791
Building 23: REGION 2B, MAUMEE, OH	\$2,727,478		\$2,727,478	\$2,727,478
Building 24: REGION 8, LEBANON, TN	\$3,130,208		\$3,130,208	\$3,130,208
Building 25: PAT GREATHOUSE CENTER, OTTAWA, IL	\$7,470,739		\$7,470,739	\$7,470,739
Building 26: REGION 4, OFFICE BUILDING OTTAWA, IL	\$48,375		\$48,375	\$48,375
C. Automobiles and Other Vehicles	\$1,158,463	\$1,038,790	\$119,673	\$119,673
D. Office Furniture and Equipment	\$44,432,267	\$41,758,830	\$2,673,437	\$2,673,437
E. Other Fixed Assets	\$584,295	\$578,757	\$5,538	\$5,538
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$145,910,907	\$45,812,235	\$100,098,672	\$100,098,672

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SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 000-149

Description	Book Value
(A)	(B)
BLACK LAKE EDUCATION CENTER, ONAWAY, MI	\$31,546,504
SUPPLIES FOR RESALE	\$244,546
Total (Total will be automatically entered in Item 28, Column(B))	\$31,791,050

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	\$1,977,742	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,977,742	\$0	\$0	\$0

SCHEDULE 9 - LOANS PAYABLE

Totals will be automatically entered in...

Repayment During Period Other Than Cash Repayment Source of Loans Payable at Any Loans Owed at Loans Obtained Loans Owed at During Period Cash Time During the Reporting Period Start of Period **During Period** End of Period (C) (A) (B) (E) (D)(1)(D)(2)Total Loans Payable \$0 \$0 \$0 \$0 \$0 Item 31 Item 44 Item 62 Item 69 Item 31

Column (C)

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Column (D)

with Explanation

SCHEDULE 10 - OTHER LIABILITIES

Description	Amount at End of Period
(A)	(B)
PAYROLL DEDUCTIONS PAYABLE	\$161,013
DUE TO VEBA	\$106,996,950
DUE TO LOCAL UNION 13TH CHECK REBATE	\$5,755,885
GRANT FUNDED EMPLOYEES SEVERANCE	\$1,033,672
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$113,947,520

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title		(C) Status	(D) Gross Sa Disbursen (before a deduction	nents any		(E) Allowances Disbursed	Disburs	(F) sements for Official Business	(G) Othe Disbursements r (D) throu	er not reported in	(H) TOTAL
A B C	BINZ , JEFFREY REGIONAL DIRECTO N	R				\$156	5,265	\$9,685	5	\$5,029		\$0	\$170,979
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	d 0	ا مرام		dule 17	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRAKEMAN, BEVER REGIONAL DIRECTO N			Jacobs		\$158	3,756	\$10,110)	\$16,153	1	\$0	\$185,019
ı	Schedule 15 Representational Activ	rities	25 %	Schedule 16 Political Activities and Lobbying	d 25			dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	BROWNING , CHARL REGIONAL DIRECTO N				'	\$157	7,118	\$9,600)	\$4,095	1	\$0	\$170,813
I	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	d 5			dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	CASTEEL , GARY SECRETARY TREASI P	URER			'	\$149	,285	\$3,173	3	\$19,311	1	\$0	\$171,769
ı	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	d 5			dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CURRY, RAYMOND SECRETARY TREASI C	URER			1	\$169	,048	\$9,600)	\$44,015	,	\$0	\$222,663
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	d 5	ا مرام		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DITTES, TERRENCE VICE PRESIDENT C	Ī			,	\$172	2,715	\$9,600)	\$31,079	,	\$22,479	\$235,873
ı	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	d 5			dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ESTRADA , CYNTHIA VICE PRESIDENT C	A			,	\$170	,903	\$9,600)	\$6,282	,	\$0	\$186,785
ı	Schedule 15 Representational Activ	rities	91 %	Schedule 16 Political Activities and Lobbying	d 5	ا مرام		dule 17 ibutions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	GAMBLE , RORY VICE PRESIDENT C				'	\$166	5,238	\$9,600)	\$4,588	ı	\$0	\$180,426
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	d 10			dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HALL , CHARLES REGIONAL DIRECTO P	R			<u>'</u>	\$121	,885	\$3,173	3	\$2,785		\$0	\$127,843

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	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	5	(E) Allowances Disbursed	Disbur	(F) rsements for Official Business	(G) Other Disbursements no (D) throug		(H) TOTAL
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	JEWELL , NORWOO VICE PRESIDENT P	D				\$1,844	\$	O	\$217,651		\$0	\$219,495
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JONES , GARY PRESIDENT *See iter C	n 69			\$17	78,417	\$9,60	0	\$71,250	'	\$976	\$260,243
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	5 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	KARIEM , GERALD REGIONAL DIRECTO C	R			\$15	57,702	\$9,60	0	\$8,178	·	\$0	\$175,480
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	5 %	1	dule 17 ributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	KUSHNER , JULIE REGIONAL DIRECTO P	R			\$13	37,738	\$3,17	3	\$4,934		\$0	\$145,845
ı	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	6 %	1	dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC INROY , RONALI REGIONAL DIRECTO C				\$15	57,702	\$9,60	o	\$12,184		\$0	\$179,486
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	1	dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PEARSON , VANCE REGIONAL DIRECTO N	R			\$15	52,368	\$9,60	o	\$60,704		\$0	\$222,672
I	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	5 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	RANKIN , RICHARD REGIONAL DIRECTO C	R			\$15	56,941	\$9,60	o	\$4,359		\$0	\$170,900
ı	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	SETTLES , JAMES VICE PRESIDENT P				\$12	27,871	\$3,17	3	\$3,829		\$0	\$134,873
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	SMITH, MITCHELL REGIONAL DIRECTO N	R			\$15	51,452	\$10,02	5	\$38,017		\$0	\$199,494

(A) Name (B) Title (C) Status (C) Gross Salary Disbursements (before any deductions) Schedule 15 Representational Activities REGIONAL DIRECTOR N Schedule 15 Representational Activities N Schedule 16 Political Activities and Lobbying (C) N Schedule 17 Contributions (C) N Schedule 18 General Overhead (C) N Schedule 19 Administration (C) N Schedule 19 Administration (C) N Schedule 19 (C) N Schedule 19 (C) N Schedule 19 (C) N Schedule 19 (C) N Schedule 18 (C) N Schedule 19 (C) N Schedule 19 (C) N Schedule 18 (C) N Schedule 19 (
Schedule 15 Representational Activities 85 % Political Activities and Lobbying 15 % Schedule 17 Contributions 0 % Schedule 18 0 % Schedule 19 Administration 0 % Schedule 19 0 % Administration 0 % Schedule 19
B REGIONAL DIRECTOR C N 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 % Schedule 19 Administration 0 % Schedule 19 Schedule 15 Schedule 15 Schedule 15 PRESIDENT * See item 69 Schedule 16 Political Activities and 5 % Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 1
Schedule 15 Representational Activities 98 % Political Activities and Lobbying 2 % Schedule 17 0 % Schedule 18 0 % Schedule 19 0 % Administration 0 % Administration 0 % Schedule 19 0 % Sched
B PRESIDENT * See item 69 C P Schedule 15
Schedule 15 90 % Political Activities and 5 % Schedule 17 0 % Schedule 18 0 % Schedule 19 5 % Schedule 1
Loobying
A KING, BOB B PRESIDENT * See item 69 C P \$0 \$0 \$0 \$2,874 \$2,874
I Schedule 15 Representational Activities 87 % Schedule 16 Political Activities and Lobbying 5 % Schedule 17 Contributions Schedule 18 General Overhead 3 % Schedule 19 Administration
Total Officer Disbursements \$2,906,706 \$151,795 \$586,954 \$59,645 \$3,705,10
Less Deductions \$1,461,5
Net Disbursements \$2,243,50

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	ı k	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
A B C	ABELL, MICHAEL SERVICING REP NONE				,	5114,988	\$7,6	520	\$8,941		\$0	\$131,549
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ACKERMAN, ROBER TEMPORARY CAMPA NONE				\$	101,566		\$0	\$1,045	'	\$0	\$102,611
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ACKLES , ANDY SERVICING REP NONE					5114,988	\$7,2	202	\$5,945	'	\$0	\$128,135
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ADAMS , ZACHERY ASSISTANT - MAJOR NONE				\$	125,514	\$7,6	520	\$1,552		\$0	\$134,686
I	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ALEJANDRO, DENIE TEMPORARY CAMPA NONE					\$13,104		\$0	\$0	'	\$0	\$13,104
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANDERSON, CHARL SYSTEMS ANALYST NONE	ES				6119,043	\$7,6	520	\$3,752	'	\$0	\$130,415
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANDERSON, NICOLI KITCHEN LEAD-PGC NONE	<u> </u>				\$15,254		\$0	\$0	'	\$0	\$15,254
ı	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	ANDRES-ALLEN , MA BOOKKEEPER BI NONE	RGERY				\$50,905		\$0	\$29	1	\$0	\$50,934
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ANDREWS , SCOTT ASSISTANT - MAJOR NONE				9	127,102	\$7,6	520	\$13,937		\$0	\$148,659

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	(A) Name	Name Title Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANGUS , CRAIG HEATING/AIR COND NONE	OPERATOR			·	\$90,271		\$0	\$0	·	\$0	\$90,271
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARAULLO , VIVIAN TEMPORARY CAMPA NONE	IGN ASSOCI				\$17,117		\$0	\$335	,	\$0	\$17,452
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARTHUR , DALE ORGANIZER NONE				;	\$116,053	\$7	,620	\$13,624		\$0	\$137,297
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ASHTON , PATRICK SERVICING REP NONE				;	\$114,412	\$7	,620	\$6,020	·	\$0	\$128,052
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ASHTON , THOMAS ASSISTANT - REGION NONE	N				\$133,277	\$7	,894	\$6,016	·	\$0	\$147,187
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AUNE , NICHOLAS ADMINISTRATIVE AS NONE	SISTANT			(\$132,977	\$7	,620	\$3,687	·	\$0	\$144,284
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	AUSEN , TRACY SERVICING REP NONE				;	\$118,466	\$7	,620	\$3,682		\$0	\$129,768
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AWE , JENNIE ADMINISTRATIVE SE NONE	CRETARY				\$64,668		\$0	\$0		\$0	\$64,668
I	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
	AYERS , CINDY TECH AID I NONE					\$63,116		\$0	\$0		\$0	\$63,116

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	(A) Name	Name Title Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAINTER , EUGENE ASSISTANT - MAJOR NONE					\$118,200	\$7	,620	\$5,589	,	\$0	\$131,409
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BAKER , LA TONYA SERVICING REP NONE					\$112,584	\$7	,620	\$3,975	,	\$0	\$124,179
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	BALFOUR , JEFFRE' SERVICING REP NONE	Y				\$114,472	2 \$7	,620	\$3,405	- 1	\$0	\$125,497
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BALINSKI , DUANE SERVICING REP NONE					\$117,455	\$7	,894	\$6,303		\$0	\$131,652
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	BALLARD , JUANITA CLERK TYPIST NONE				·	\$63,750		\$0	\$0		\$0	\$63,750
I	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BALUKAS , EDWARD SERVICING REP NONE)			·	\$85,757	\$6	,181	\$5,555		\$0	\$97,493
ı	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BANKS , JAMES ORGANIZER NONE				(\$114,414	\$7	,620	\$5,522		\$0	\$127,556
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARBEE , MARK SERVICING REP NONE					\$118,841	\$7	,620	\$8,668		\$0	\$135,129
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	BARBOUR , AVA ATTORNEY NONE				\$	138,855	\$7	,620	\$2,784	·	\$0	\$149,259

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARGAMIAN , GEOF ADMINISTRATIVE AS NONE				·	\$82,708	\$3	,173	\$2,900	·	\$0	\$88,781
ı	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu		15	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
A B C	BARKER , DAVID SERVICING REP NONE					\$111,549	\$7	,620	\$8,220	<u> </u>	\$0	\$127,389
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARLOW , JASON SERVICING REP NONE					\$59,021	\$4	,276	\$13,444		\$0	\$76,741
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNETT, MATTHE SERVICING REP NONE	W	•		(\$118,585	\$7	,620	\$4,702	·	\$0	\$130,907
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BASQUIN , FREDER BOOKKEEPER A NONE	CK				\$45,683		\$0	\$0		\$0	\$45,683
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BATEY, JOAN STENOGRAPHER NONE		•		·	\$45,092		\$0	\$0	·	\$0	\$45,092
ı	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATTAGLIA , KATHLI BOARD SECRETARY NONE		•		·	\$63,792		\$0	\$0	·	\$0	\$63,792
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAUDERS , TAMMY BOARD SECRETARY NONE	1			·	\$67,839		\$0	\$209	·	\$0	\$68,048
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAYLY, BARRY SERVICING REP NONE					\$114,988	\$7	,620	\$5,807		\$0	\$128,415

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemei (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEARD , LISA BOOKKEEPER A NONE					\$58,074		\$0	\$0		\$0	\$58,074
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BEARDSLEY, JASO SERVICING REP NONE	N			,	\$114,422	\$7,	,620	\$6,581		\$0	\$128,623
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BECOTTE , DONNA SERVICING REP NONE		•			\$116,712	\$7	,620	\$4,241	·	\$0	\$128,573
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BECTON , LAKEISHA RESEARCH SPECIAL NONE		•			\$114,399	\$7	,620	\$3,269	·	\$0	\$125,288
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEEGLE , JEFFREY SERVICING REP NONE				\$	\$114,553	\$7,	,620	\$7,340		\$0	\$129,513
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEERS , STEVEN RESEARCH SPECIAL NONE	IST			Ş	\$104,847	\$7,	,620	\$1,794		\$0	\$114,261
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BELL , PATRICIA SERVICING REP NONE				;	\$114,656	\$7,	,620	\$4,005		\$0	\$126,281
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BELT , MICHAEL ORGANIZER NONE					\$40,760	\$3,	,090	\$671		\$0	\$44,521
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	BENNETT, BETSY SERVICING REP NONE					\$114,988	\$7,	,620	\$8,024		\$0	\$130,632

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERMUDEZ , CARLO ATTORNEY NONE	os .			\$	144,502	\$7	,620	\$3,364	·	\$0	\$155,486
ı	Schedule 15 Representational Activ	rities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu		0	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	BERNATH , GARRY TOP ADMINISTRATIV NONE	E ASSIST			4	\$137,603	\$7	,025	\$8,395		\$0	\$153,023
ı	Schedule 15 Representational Activ	rities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	BERRY , DAVID ASSISTANT - MAJOR NONE					127,102	\$6	,386	\$7,430		\$0	\$140,918
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERTOG , HENRY SERVICING REP NONE					\$40,624	\$3	,090	\$2,289		\$0	\$46,003
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEST , MICHELLE SECRETARY I (MAJC NONE	R DEPT)				\$66,500		\$0	\$250		\$0	\$66,750
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BHULLAR , INDERJE ADMINSTRATIVE AC NONE					\$115,604	\$7	,620	\$5,528		\$0	\$128,752
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BIEBER , PATRICIA ADMINISTRATIVE AS NONE	SISTANT			\$	103,158	\$3	,173	\$2,143		\$0	\$108,474
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BINGHAM , BRADLE ORGANIZER NONE	Y				\$114,656	\$7	,620	\$16,034		\$0	\$138,310
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BIRDSALL , SCOTT ASSISTANT - MAJOR NONE					5127,304	\$7	,620	\$8,689	,	\$0	\$143,613

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	70 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	BISHOP , CARLO SERVICING REP NONE					\$112,422	\$7	,620	\$7,492	·	\$0	\$127,534
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLANCHARD , HYAC SERVICING REP NONE	INTH	'			125,279	\$7	,620	\$8,167	,	\$0	\$141,066
I	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	BLANCHARD , WAYN ASSISTANT - REGIOI NONE				(130,765	\$6	,600	\$12,458	·	\$0	\$149,823
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLEDSOE , JIMMY SERVICING REP NONE					\$61,027	\$4	,403	\$34,016		\$0	\$99,446
I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLYTHE , KAREN SECRETARY I (MAJC NONE	R DEPT)			·	\$65,161		\$0	\$135	·	\$0	\$65,296
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOGGESS , RONALI SERVICING REP NONE)			;	\$114,553	\$7	,620	\$4,535	·	\$0	\$126,708
I	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	BOLEY , TIMOTHY SERVICING REP NONE				;	\$114,755	\$7	,620	\$8,766		\$0	\$131,141
ı	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOLLMAN , KEVIN SERVICING REP NONE					\$114,472	\$7	,620	\$10,060		\$0	\$132,152
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOMMARITO , JERR HEATING/AIR COND NONE					\$105,512		510	\$0		\$0	\$106,022

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BONNER , JOANNE SERVICING REP NONE				(\$110,305	\$7	,620	\$3,387	·	\$0	\$121,312
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BONNEY , ANITA SERVICING REP NONE				'	\$70,836		\$0	\$0		\$0	\$70,836
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOSAK , BRIAN SERVICING REP NONE					\$116,046	\$7	,620	\$8,144		\$0	\$131,810
I	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOURDO , BETH CLERK TYPIST NONE				·	\$61,381		\$0	\$262	·	\$0	\$61,643
I	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRACKETT, RANDO RESEARCH SPECIAL NONE				·	\$86,988	\$3	,598	\$10,882	·	\$0	\$101,468
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADFORD , MONIC ASSISTANT MINOR NONE	A			(\$119,519	\$6	,940	\$5,325	·	\$0	\$131,784
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRAGG , DARRYL SERVICING REP NONE				\$	\$105,898	\$7	,620	\$4,359	·	\$0	\$117,877
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRENNER , THOMAS SERVICING REP NONE	3				\$110,939	\$7	,620	\$5,389		\$0	\$123,948
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRESSLER , TIMOTI EXECUTIVE ADMIN A NONE				9	158,102	\$10	,110	\$7,318		\$0	\$175,530

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRIDGEWATER, RE BOARD SECRETARY NONE				·	\$68,111		\$0	\$561	·	\$0	\$68,672
ı	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	BRIEN , TODD ADMINISTRATIVE AS NONE	SISTANT				\$132,720	\$7,	,620	\$3,675	<u> </u>	\$0	\$144,015
I	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
В	BRITTON , JAMES ATTORNEY NONE				9	\$144,656	\$7,	,620	\$4,624		\$0	\$156,900
ı	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BROWN , JAMES SERVICING REP NONE				·	\$81,079	\$1,	,046	\$1,198	·	\$0	\$83,323
ı	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , JESSIE INT'L OFFICER'S SEC NONE	CRETARY			·	\$35,833		\$0	\$518	·	\$0	\$36,351
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRUGLIO , REGINA INT'L OFFICER'S SEC NONE	CRETARY			·	\$72,568		\$0	\$405	·	\$0	\$72,973
I	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BRUNER , LORI INT'L OFFICER'S SEC NONE	CRETARY				\$64,639		\$0	\$0		\$0	\$64,639
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	BRYAN , KATIE CLERK TYPIST NONE					\$44,020		\$0	\$0	·	\$0	\$44,020
I	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	BRYNER , SHELLY INT'L OFFICER'S SEC NONE	CRETARY				\$70,103		\$0	\$561	·	\$0	\$70,664

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ		79 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	11 %
	BURGESS, CONCET BOARD SECRETARY NONE				·	\$64,731		\$0	\$346	·	\$0	\$65,077
ı	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURLESON , ROBEF SERVICING REP NONE	RT			,	\$114,988	\$6,	,600	\$7,348		\$0	\$128,936
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURSTEIN-STERN , TEMPORARY CAMPA NONE					\$85,995	5	\$0	\$0		\$0	\$85,995
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUTLER , SANCHIO! ORGANIZER NONE	NI			·	\$81,605	\$4	,977	\$4,498	·	\$0	\$91,080
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BYERS , PATRICK ASSISTANT - MAJOR NONE				\$	126,779	\$7	,110	\$3,522		\$0	\$137,411
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BYERS , SUSAN INT'L OFFICER'S SEC NONE	CRETARY			·	\$66,600		\$0	\$0	·	\$0	\$66,600
I	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	BYRD , RASHON SERVICING REP NONE				;	\$113,297	\$7,	,620	\$4,347		\$0	\$125,264
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	BYTNER , NATALIE SYSTEMS ANALYST NONE					104,654	\$7	,620	\$3,644		\$0	\$115,918
ı	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
	CAIN , BENJAMIN ORGANIZER NONE					\$55,149	\$3,	,937	\$1,596		\$0	\$60,682

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAKMAKCI , JONATI LAW CLERK NONE	IAN			·	\$13,177	,	\$0	\$0	·	\$0	\$13,177
ı	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	CALDERON , CESAF TEMPORARY CAMPA NONE				-	\$27,411		\$0	\$1,357	,	\$0	\$28,768
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	CAMPANA , LANI BOOKKEEPER A NONE					\$66,090		\$0	\$0	'	\$0	\$66,090
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CAMPBELL, BARRY SERVICING REP NONE					\$112,598	\$7	,620	\$8,758	'	\$0	\$128,976
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMPBELL, BRAND SERVICING REP NONE	ON				\$114,472	\$7	,620	\$6,531	'	\$0	\$128,623
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMPBELL, SHAWN SERVICING REP NONE	I				\$114,564	\$7	,620	\$7,693	'	\$0	\$129,877
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARDONA , JOSEPH SERVICING REP NONE	l			\$	109,688	\$7	,620	\$4,144	·	\$0	\$121,452
ı	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARPENTER, MARY STENOGRAPHER NONE	,			·	\$63,920		\$0	\$0	,	\$0	\$63,920
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	CARRIGAN , RENEE INT'L OFFICER'S SEC NONE		•			\$70,346		\$0	\$918	,	\$0	\$71,264

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	24 %	Schedule 16 Political Activities and Lobbying	72 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	CARSON , JERRY ASSISTANT MINOR NONE		•		,	\$117,617	\$7	,620	\$7,218	·	\$0	\$132,455
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARTAGENA , JUAN SERVICING REP NONE					\$114,988	\$7	,620	\$3,316	'	\$0	\$125,924
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	CARTER , KEYSA CLERK TYPIST NONE					\$57,356		\$0	\$0	·	\$0	\$57,356
I	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARUSO , JANICE STENOGRAPHER NONE					\$65,702		\$0	\$0	·	\$0	\$65,702
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARYN , DONALD SERVICING REP NONE				(\$120,375	\$9	,845	\$4,530	·	\$0	\$134,750
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASH , ALFONZO ASSISTANT MINOR NONE				;	\$115,654	\$7	,620	\$4,965	·	\$0	\$128,239
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASH , YVONNE SERVICING REP NONE					\$110,254	\$7	,620	\$4,220	·	\$0	\$122,094
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CATANZARO , LINDA ASSISTANT - MAJOR NONE				•	\$128,869	\$7	,566	\$3,516		\$0	\$139,951
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	CATTELL , CHAD SERVICING REP NONE					\$109,730	\$7	,620	\$5,267		\$0	\$122,617

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAUCCI , PAOLO ASSISTANT - MAJOR NONE		'		\$	124,608	\$7,	,025	\$5,603	'	\$0	\$137,236
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAMBERLAIN , DE SERVICING REP NONE	BORAH				115,584	\$7,	,620	\$5,474	'	\$0	\$128,678
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHANDLER , ANTHO SERVICING REP NONE	DNY	'			118,716	\$7,	,620	\$4,593	'	\$0	\$130,929
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAPEL , JULAUND SECRETARY I (MAJC NONE		'			\$63,405		\$0	\$192	'	\$0	\$63,597
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAPMAN , INGRID TEMPORARY CAMPA NONE	AIGN ASSOCI	'			\$36,373		\$0	\$0	'	\$0	\$36,373
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAVEZ , DIANA STENOGRAPHER NONE		'			\$62,836		\$0	\$0	'	\$0	\$62,836
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	CHIU , CHEUK HUNG ORGANIZER NONE	3				\$49,649	\$3,	,556	\$4,273		\$0	\$57,478
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHIU , YIN PING ORGANIZER NONE					S114,755	\$7,	,620	\$12,265	,	\$0	\$134,640
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	CIERS , RONKE AUDITOR NONE					103,736	\$7,	,620	\$9,938	1	\$0	\$121,294

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	COBB , TIMOTHY SERVICING REP NONE					\$114,755	\$6	,940	\$7,642		\$0	\$129,337
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COIFFARD, GERAR SERVICING REP NONE	D				\$112,554	\$7	,620	\$5,253		\$0	\$125,427
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLE , BRIAN SERVICING REP NONE					\$114,472	\$7	,620	\$5,542		\$0	\$127,634
ı	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLEMAN , MELVIN ADMINISTRATIVE AS NONE				9	\$130,761	\$7	,620	\$8,955	·	\$0	\$147,336
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	COLLINS , ROBERT SERVICING REP NONE				(\$114,553	\$7	,620	\$13,547	·	\$0	\$135,720
ı	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COMAI, ANDREW ASSISTANT - MAJOR NONE				\$	\$128,371	\$7	,620	\$7,266	·	\$0	\$143,257
I	Schedule 15 Representational Activ	vities	54 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		12	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	CONNOP , BONNIE BOOKKEEPER A NONE					\$37,486		\$0	\$0	·	\$0	\$37,486
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CONNOR , JAMIE BOOKKEEPER BI NONE				·	\$64,898		\$0	\$0		\$0	\$64,898
I	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COOPER , PATRICK SERVICING REP NONE					\$114,988	\$7	,365	\$4,641		\$0	\$126,994

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contrib		20	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	COPELAND , MONA SERVICING REP NONE					\$114,438	\$7	,620	\$4,580		\$0	\$126,63
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CORI, ROBERT ELECTRICIAN FOREI NONE	MAN	'		-	\$83,210		\$0	\$0	1	\$0	\$83,21
I	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	COUGHLIN , SEAN ASSISTANT - MAJOR NONE				•	\$127,102	\$7	,620	\$7,541		\$0	\$142,26
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COULTER, COURTN CLERK TYPIST NONE	IEY				\$47,001		\$0	\$0		\$0	\$47,00
I	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COULTER , DARREL ASSISTANT - REGIOI NONE				(\$125,806	\$7	,620	\$5,739	·	\$0	\$139,16
ı	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	COVILLE , AMIE ASSISTANT MINOR NONE					\$116,933	\$7	',110	\$2,679	·	\$0	\$126,72
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COX , MICHAEL SERVICING REP NONE				;	\$114,553	\$7	,620	\$6,206		\$0	\$128,37
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRAIG , JASON SERVICING REP NONE					\$109,659	\$7	,620	\$4,850		\$0	\$122,12
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRANK , PAULA GENERAL A - MAINT NONE	ENANCE				\$63,402		\$0	\$0		\$0	\$63,40

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	(A) (B) (C) Name Title Other Payer		Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CRAYON , RICHARD SERVICING REP NONE				\$	104,978	\$7	,620	\$4,959		\$0	\$117,55
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUMP , CHRISTOP ASSISTANT - MAJOR NONE				\$	126,871	\$7	,620	\$7,160		\$0	\$141,65
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUZ , NANCY TEMPORARY CAMPA NONE	AIGN ASSOCI			·	\$85,951		\$0	\$2,877	·	\$0	\$88,826
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CUNNINGHAM , JOH SERVICING REP NONE	IN			·	\$87,112	\$4	,977	\$3,899	·	\$0	\$95,986
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRENT, ELANJU SERVICING REP NONE	A			\$	109,868	\$7	,620	\$5,392	·	\$0	\$122,886
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CZAPE , BRYAN TOP ADMINISTRATIV NONE	Æ ASSIST			\$	136,338	\$7	,195	\$8,184	·	\$0	\$151,71
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	D ANGELO , SEAN SERVICING REP NONE				\$	109,868	\$7	,620	\$4,035	·	\$0	\$121,523
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAIGNEAU , MICHAI UTILITY REPAIRMAN NONE				·	\$70,212		\$0	\$0	·	\$0	\$70,212
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	DANIELS , ALZADA SERVICING REP NONE					5110,735	\$7	,620	\$7,890	·	\$0	\$126,24

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	(A) (B) Name Title		(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DANIELSON , RONDA SERVICING REP NONE		\$114,500		\$7,620		\$3,240	\$0		\$125,360		
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DARDEN , TIARA INT'L OFFICER'S SECRETARY NONE			\$65,916		\$0		\$289		\$0	\$66,205	
I	Schedule 15 Representational Activ	ities	61 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	9 %	Schedule 19 Administration	22 %
A B C	DAVENPORT , CHARLES SERVICING REP NONE				\$114,553		\$7,620		\$5,639		\$0	\$127,812
ı	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIDSON , JUDITH ASSISTANT - MAJOR NONE	AVIDSON , JUDITH SSISTANT - MAJOR		\$	127,102	\$6,940		\$6,768	\$0		\$140,810	
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIS , KELLI CLERK TYPIST NONE					\$62,904		\$0	\$0		\$0	\$62,904
I	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIS , SANDRA ASSISTANT - MAJOR NONE			\$	127,367	\$7	,620	\$2,916		\$0	\$137,903	
ı	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIS , TROY ASSISTANT - MAJOR NONE				\$	131,483	\$7	,195	\$5,945		\$0	\$144,623
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAWES , SHANE SERVICING REP NONE				\$	119,579	\$7	,025	\$5,297	·	\$0	\$131,901
ı	Schedule 15 Representational Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	DAWES , STEVEN ASSISTANT - REGIOI NONE	N .			\$	131,105	\$7	,620	\$14,400		\$0	\$153,125

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	(A) (B) Name Title			(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DE SPAIN , LUCAS SERVICING REP NONE	SERVICING REP		\$111,278		\$7,620		\$10,249	\$10,249		\$129,147	
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEANE , GORDON ASSISTANT - REGIOI NONE	N				\$74,600	\$4,	,149	\$2,869		\$0	\$81,618
ı	Schedule 15 Representational Activ	rities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	DEARING , KENNET SERVICING REP NONE	Н				\$91,619	\$4,	,892	\$5,359		\$0	\$101,870
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEDIC , SCOTT SERVICING REP NONE				\$	120,260	\$7	,620	\$7,180		\$0	\$135,060
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEVER , ROY SERVICING REP NONE				9	3114,553	\$7,	,620	\$5,222		\$0	\$127,395
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEVRIEZE , ADRIEN SERVICING REP NONE				\$	107,578	\$7,	,620	\$11,072		\$0	\$126,270
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DI COSOLA , MICHA SERVICING REP NONE	EL			9	6114,988	\$7	,620	\$6,299		\$0	\$128,907
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DI IACOVO , FRED ASSISTANT - MAJOR NONE				\$	127,367	\$7	,620	\$5,161		\$0	\$140,148
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DICKERSON , LAUR SERVICING REP NONE	A			9	5114,438	\$7	,620	\$4,786		\$0	\$126,844

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DICKOW , MARK SERVICING REP NONE				·	\$80,512	\$5	,842	\$2,752	·	\$0	\$89,106
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOKHO , JEFFREY ASSISTANT - MAJOR NONE				\$	\$129,059	\$7	,620	\$5,566		\$0	\$142,245
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOOLEY , TIMOTHY STOCKROOM CLERK NONE					\$63,745		\$0	\$0		\$0	\$63,745
ı	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	DORSEY, JOHNNIE ORGANIZER NONE					\$114,438	\$7	,620	\$4,271		\$0	\$126,329
I	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOTY , RICKIE SERVICING REP NONE				·	\$75,910	\$3	,683	\$5,520	·	\$0	\$85,113
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DRAPER , BRIAN SERVICING REP NONE				(\$114,656	\$7	,620	\$8,264	·	\$0	\$130,540
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DREW , JOHN SERVICING REP NONE				·	\$74,432	\$3	,683	\$2,280	·	\$0	\$80,395
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUBREE , RONNIE SERVICING REP NONE					\$117,553	\$7	,620	\$8,138	·	\$0	\$133,311
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
	DUNN , ANDREW SYSTEMS ANALYST NONE					\$114,755	\$7	,620	\$4,915	·	\$0	\$127,290

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	DUNN , GREGG ASSISTANT MINOR NONE					\$124,208	\$7,	,620	\$3,096	·	\$0	\$134,924
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUNN , JODEY ASSISTANT - MAJOR NONE					\$129,922	\$7,	,894	\$6,617		\$0	\$144,433
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUTCHER , BRADLE ASSISTANT - REGIOI NONE				(\$130,862	\$7	,620	\$24,578	·	\$0	\$163,060
I	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DVALISHVILI, LEILA TEMPORARY CAMPA NONE				·	\$56,210		\$0	\$0	·	\$0	\$56,210
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EADDY, WILLIAM ASSISTANT - MAJOR NONE				9	\$126,871	\$6,	,600	\$10,726		\$0	\$144,197
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EBLIN , JOHN ASSISTANT - MAJOR NONE					\$128,371	\$7,	,620	\$7,988	·	\$0	\$143,979
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ECHEVERRIA, ESPI ORGANIZER NONE	ERANSA				\$114,422	\$7	,620	\$10,720	·	\$0	\$132,762
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EDWARDS , R SCOT AUDITOR NONE	Т			•	\$107,992	2 \$7,	,620	\$8,085	·	\$0	\$123,697
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	ELLEDGE , SHERRO GRANT NONE	DD				\$119,408	\$7,	,620	\$5,784	·	\$0	\$132,812

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIS , WILLIAM ASSISTANT - MAJOR NONE				\$	\$123,175	\$7,	,620	\$8,817	·	\$0	\$139,612
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ENGLAND , GARY ORGANIZER NONE					\$114,755	\$6,	,797	\$9,939		\$0	\$131,491
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ENGLE , SANDRA ASSISTANT - MAJOR NONE				9	\$127,102	\$7	,620	\$6,853	·	\$0	\$141,575
ı	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ENGLISH , TEVIN TEMPORARY CAMPA NONE	IGN ASSOCI			·	\$46,587	,	\$0	\$0	·	\$0	\$46,587
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ERNSTES , DANNY SERVICING REP NONE				\$	\$114,284	\$7,	,620	\$8,377		\$0	\$130,281
I	Schedule 15 Representational Activ	ities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ERVIN , BECKY SERVICING REP NONE				·	\$40,592	\$3,	,090	\$1,633	·	\$0	\$45,315
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESKRIDGE , RILEY ASSISTANT MINOR NONE				9	\$120,121	\$7	,620	\$6,966	·	\$0	\$134,707
ı	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESPINOSA , YOLANI BOARD SECRETARY NONE				·	\$64,590		\$0	\$677	·	\$0	\$65,267
I	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	EVANS , ROBERT BENEFIT REP NONE				\$	\$127,095	\$7,	,620	\$6,889	·	\$0	\$141,604

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemei (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EWLES , JOYCE SERVICING REP NONE				,	\$114,656	\$7,	,620	\$6,008	·	\$0	\$128,284
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FABER , JEFFREY SERVICING REP NONE				;	\$112,554	\$7,	,620	\$3,711	,	\$0	\$123,885
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FAIN , SHAWN ADMINISTRATIVE AS NONE	SISTANT				\$131,637	\$7,	,620	\$7,210		\$0	\$146,467
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARRELL , LAUREN SERVICING REP NONE				;	\$118,686	\$7	,620	\$7,876	·	\$0	\$134,182
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FENG , THEODORE ASSISTANT - REGIOI NONE	N			(\$130,765	\$7,	,620	\$3,433	·	\$0	\$141,818
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FERNANDEZ , JORG SERVICING REP NONE	E			;	\$115,972	\$7,	,705	\$9,474	·	\$0	\$133,151
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FERRO , JOSEPH SERVICING REP NONE					\$111,110	\$7	,620	\$4,933	·	\$0	\$123,663
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FEYERS , ANTHONY ADMINISTRATIVE AS NONE				9	\$126,379	\$7	,620	\$3,696		\$0	\$137,695
I	Schedule 15 Representational Activ	rities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	51 %
A B C	FIELDS , CHARISSA ASSISTANT - MAJOR NONE					\$115,958	\$5,	,842	\$3,339		\$0	\$125,139

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	(A) Name	(B) Title		(C) Other Payer	Disb (b	(D) oss Sala ourseme efore an eductions	nts y	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	Other Disbu	G) irsements not rted in ough (F)	(H) TOTAL
ļ	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying		5 %	Schedul Contribu		0	%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
	FISHER , SUSAN SECRETARY I (MAJO NONE	R DEPT)			·		\$66,836		\$0		\$263	·	\$0	\$67,09
	Schedule 15 Representational Activ	ities	79 %	Schedule 16 Political Activities and Lobbying		7 %	Schedu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	FLETCHER, GORDC SERVICING REP NONE	N					\$45,553	\$3	3,217		\$4,811		\$0	\$53,58
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedu Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOSTER , MIGUEL ASSISTANT - MAJOR NONE				·	:	\$127,860	\$7	7,280		\$4,266		\$0	\$139,40
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	FOX , BRETT ADMINISTRATIVE AS NONE	SISTANT				;	\$130,232	\$7	7,620		\$7,014		\$0	\$144,86
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRAMMARTINO, STI SERVICING REP NONE	EVEN				;	\$105,494	\$7	7,620		\$3,297		\$0	\$116,41
ı	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying		2 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRAY , MICHAEL GRANT NONE						\$96,850	\$5	5,842		\$5,496		\$0	\$108,18
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FREDLINE , BRIAN ASSISTANT MINOR NONE						\$119,984	\$6	5,940		\$6,215		\$0	\$133,13
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	FREEMAN , CHRISTI SERVICING REP NONE	AAN					\$114,472	\$7	7,620		\$7,434		\$0	\$129,52
	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying		3 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
В	FRIDAY , TROY SERVICING REP NONE						\$112,076	\$7	7,093		\$7,903		\$0	\$127,07

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRIEDBERG , EMILY ASSISTANT MINOR NONE					\$119,367	\$7	,620	\$3,727		\$0	\$130,714
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FUDGE , KATHARINI BOOKKEEPER BI NONE	<u> </u>				\$56,104		\$0	\$0		\$0	\$56,104
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GAFA , KENNETH SERVICING REP NONE					\$120,181	\$7	,620	\$4,349		\$0	\$132,150
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAJEWSKI, STEPHI SERVICING REP NONE	ΕN			9	\$109,277	\$7	,620	\$4,666		\$0	\$121,563
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GALLAGHER, CHRIS ASSISTANT - MAJOR NONE				9	\$126,743	\$6	,940	\$4,486		\$0	\$138,169
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GALLAGHER, JAME ADMINISTRATIVE AS NONE					\$90,775	\$3	,683	\$3,141	·	\$0	\$97,599
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GALLO , MARIA BOARD SECRETARY NONE	I				\$65,089		\$0	\$0		\$0	\$65,089
ı	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GANATRA , NIRAJ GENERAL COUNSEL NONE				9	\$174,478	\$10	,110	\$4,851		\$0	\$189,439
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GARCIA , ANTHONY SERVICING REP NONE				(\$114,937	\$7	,620	\$6,632		\$0	\$129,189

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARLAND , ROBERT SERVICING REP NONE				,	\$114,399	\$7	,620	\$6,307	·	\$0	\$128,326
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GATES , FRANK SERVICING REP NONE					\$90,378	\$7	,620	\$5,233	,	\$0	\$103,231
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GEIGER , PATRICIA SERVICING REP NONE					107,012	\$7	,305	\$3,492		\$0	\$117,809
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GEIS-LAFATA,CYN ^T SECRETARY I (MAJC NONE					\$64,509		\$0	\$0	·	\$0	\$64,509
ı	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	GERASIMOVICH , JO HEATING/AIR COND NONE					\$96,306		\$0	\$0	·	\$0	\$96,306
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GERASIMOVICH-ARI BOOKKEEPER A NONE	// DEBRA				\$67,058		\$0	\$0		\$0	\$67,058
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GEROMIN , KIMBER TOP ADMINISTRATIV NONE					138,550	\$7	,110	\$4,279	·	\$0	\$149,939
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GIACHINO , ALYSSA ORGANIZER NONE					\$96,405		\$0	\$3,989	,	\$0	\$100,394
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GIARDINA , CARMEI ASSISTANT MINOR NONE	N				\$116,850	\$7	,620	\$4,745	,	\$0	\$129,215

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GIBBS , MENNEN SERVICING REP NONE					\$110,851	\$7	,620	\$4,447		\$0	\$122,918
ı	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GILBERT , JOSHUA ORGANIZER NONE				;	\$114,412	\$7	,620	\$5,576	,	\$0	\$127,608
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GIVENS , IAN SERVICING REP NONE				·	\$65,333	\$3	,683	\$3,572		\$0	\$72,588
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GLANTON , ROBERT SERVICING REP NONE	Γ				\$114,855	\$ \$6	,940	\$2,726		\$0	\$124,521
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GLENNING , MICHAI ADMINISTRATIVE AS NONE					\$134,117	\$7	,620	\$5,690		\$0	\$147,427
I	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	GODFREY, DON SERVICING REP NONE					\$121,711	\$7	,620	\$8,079		\$0	\$137,410
ı	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GODLEWSKI, MICH SERVICING REP NONE	AEL			·	\$59,021	\$4	,276	\$1,788	·	\$0	\$65,085
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOFF , ROBERT ASSISTANT MINOR NONE				•	\$121,220	\$7	,620	\$6,745	·	\$0	\$135,585
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOLDEN , RUTH ASSISTANT - MAJOR NONE		•			\$125,408	\$7	,620	\$4,967		\$0	\$137,995

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	(A) Name	(B) Title		(C) Other Payer	Disb (b	(D) oss Sala ourseme efore an eductions	nts y	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedu Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOMEZ , CARMEN INT'L OFFICER'S SEC NONE	CRETARY					\$46,703		\$0)	\$42	·	\$0	\$46,745
I	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying		1 %	Schedu Contribu		1	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	GOMEZ , THOMAS SERVICING REP NONE					;	\$107,002	\$	7,620)	\$5,722		\$0	\$120,344
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedu Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOODWIN , DARRYL ADMINISTRATIVE AS NONE					;	\$131,668	\$3	7,025	5	\$5,324		\$0	\$144,017
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedu Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GORDON , DEMETR SERVICING REP NONE	IA			·		\$112,256	\$7	7,602		\$5,300		\$0	\$125,158
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedu Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRACE , FRANKLIN SERVICING REP NONE	·			·		\$34,780	\$2	2,625	5	\$1,186		\$0	\$38,591
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedu Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	GRACE , GRANT SERVICING REP NONE						\$114,755	\$3	7,620		\$7,705		\$0	\$130,080
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedu Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRAUGARD, CATHE BOARD SECRETARY NONE				·		\$68,177		\$0)	\$1,530		\$0	\$69,707
I	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying		4 %	Schedu Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
	GREEN , ANDREA SERVICING REP NONE	1			'		\$71,132		\$0)	\$365	,	\$0	\$71,497
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedu Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
1	GRIMES , MICHAEL TOP ADMINISTRATIV NONE	E ASSIST			'		\$97,320	\$:	3,173	8	\$2,672	,	\$0	\$103,165

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disbure reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROSNICKLE , BRIA ASSISTANT MINOR NONE	N				\$119,984	\$6	,940	\$4,820	'	\$0	\$131,744
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRZYWACZ , JASON ASSISTANT - MAJOR NONE					\$118,284	\$7	,620	\$9,658	'	\$0	\$135,562
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GUERRERO , BEATF TEMPORARY CAMPA NONE				·	\$46,587	,	\$0	\$518	·	\$0	\$47,105
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAASIS , MARK ADMINISTRATIVE AS NONE	SISTANT			9	3133,435	\$5	,606	\$2,979		\$0	\$142,020
ı	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	HAASIS , SANDRA SERVICING REP NONE					\$93,741	\$5	,606	\$3,948		\$0	\$103,295
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAHN , GERTRUDE AUDITOR NONE				9	5104,922	\$7	,747	\$8,107	·	\$0	\$120,776
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	HALL , JEFFREY SERVICING REP NONE				·	\$84,407	\$6	,181	\$5,276	·	\$0	\$95,864
ı	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMMERSMITH , AN SERVICING REP NONE	ΙΥ			·	\$62,897	\$4	,173	\$1,698		\$0	\$68,768
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	HANDE , RUTHANN ADMINISTRATIVE AS NONE	SISTANT				5132,553	\$7	,408	\$5,137		\$0	\$145,098

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARBERT , LISA LEGAL ASSISTANT NONE				·	\$65,582		\$0	\$0	·	\$0	\$65,582
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	HARCHARIK , GERA SERVICING REP NONE	LD				\$108,720	\$7	,620	\$6,745	·	\$0	\$123,085
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARDING , PHILIP TEMPORARY CAMPA NONE	NGN LEAD -			Ş	\$101,595	5	\$0	\$0		\$0	\$101,595
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARDY , GEORGE ASSISTANT - MAJOR NONE				(\$132,508	\$7	,620	\$6,207	·	\$0	\$146,335
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARKINS , TINA CLERK TYPIST NONE					\$34,835		\$0	\$0		\$0	\$34,835
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRELL, SYNNON BENEFIT REP NONE	10N			(\$126,476	\$7	,620	\$3,723	·	\$0	\$137,819
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRIS , ADAM MAINTENANCE-PGC NONE					\$22,515	5	\$0	\$0		\$0	\$22,515
I	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	HARRIS , CLINT SERVICING REP NONE					\$114,656	\$7	,620	\$6,115		\$0	\$128,391
I	Schedule 15 Representational Activ	rities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	HARRIS , CYNTHIA SERVICING REP NONE					\$114,568	\$7	,620	\$34,265		\$0	\$156,453

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRIS , JAMES ASSISTANT - REGIOI NONE	N			\$	126,291	\$7	,620	\$4,993	·	\$0	\$138,904
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRISON , KELLI SERVICING REP NONE					\$109,740	\$7	,620	\$8,666		\$0	\$126,026
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	HAWKINS , HARVEY ASSISTANT - MAJOR NONE				\$	126,879	\$7	,620	\$5,294		\$0	\$139,793
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEARD , RODERICK SERVICING REP NONE				;	\$117,553	\$7	,620	\$4,348	·	\$0	\$129,521
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEGGIE , ERIC SERVICING REP NONE					109,365	\$7	,620	\$1,702	·	\$0	\$118,687
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENDRIX , RONALD ASSISTANT - REGIOI NONE				·	\$89,072	2 \$3	,054	\$3,243	·	\$0	\$95,369
ı	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENNINGER , CHRIS CLERK TYPIST NONE	STINA				\$62,840		\$0	\$0		\$0	\$62,840
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENRY , SCOTT SERVICING REP NONE					\$114,553	\$7	,620	\$6,666	,	\$0	\$128,839
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	HERNANDEZ , FERN ORGANIZER NONE	IANDO				\$101,245	\$3	,556	\$13,244		\$0	\$118,045

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , JOE ORGANIZER NONE					\$114,553	\$7	,620	\$10,764		\$0	\$132,937
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HILDING , KATHRYN STENOGRAPHER NONE				-	\$44,016	3	\$0	\$0		\$0	\$44,016
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HILLYARD , LARRY SERVICING REP NONE				·	\$74,069	\$5	,249	\$5,769	·	\$0	\$85,087
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HINER, HARRISON TEMPORARY CAMPA NONE	IGN ASSOCI				\$11,946	3	\$0	\$386		\$0	\$12,332
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOCKING , JODI TEMPORARY CAMPA NONE	IGN ASSOCI				\$46,665	5	\$0	\$4,458		\$0	\$51,123
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOFFMAN , DESIRE SERVICING REP NONE	E			·	\$70,606	\$ \$5	,122	\$1,616	·	\$0	\$77,344
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOGAN , JOSHUA SERVICING REP NONE					\$40,559	\$3	,090	\$4,177		\$0	\$47,826
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOGSETT, OMER SERVICING REP NONE					\$89,387	\$4	,330	\$14,890		\$0	\$108,607
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOLTON , JAMES SERVICING REP NONE				9	\$108,946	\$7	,620	\$6,635		\$0	\$123,201

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HONSINGER, EDWA SERVICING REP NONE	ARD			,	\$114,438	\$7	,620	\$7,940	·	\$0	\$129,998
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOUGH , CHERYLE! ASSISTANT - MAJOR NONE				,	\$127,102	: \$7	,620	\$4,994		\$0	\$139,716
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOYLES, BARBARA INT'L OFFICER'S SEC NONE					\$64,829		\$0	\$0	'	\$0	\$64,829
ı	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	HUDDLESTON , DAN SERVICING REP NONE	INY			,	\$114,755	\$7	,620	\$3,939	'	\$0	\$126,314
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUNTLEY, CATRINA BOOKKEEPER BI NONE	A			'	\$64,709		\$0	\$2,949	'	\$0	\$67,658
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ISAACSON , RICHAF ADMINISTRATIVE AS NONE				·	\$92,834	\$4	,330	\$3,295		\$0	\$100,459
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	JAREMA , JEFFREY SERVICING REP NONE					\$108,739	\$7	,620	\$3,919		\$0	\$120,278
ı	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JATTA , ABDOULIE SYSTEMS ANALYST NONE		•			\$106,321	\$7	,894	\$4,631	,	\$0	\$118,846
I	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	JEFFREY , TRACI TEMPORARY EMPLO NONE	YEE				\$28,101		\$0	\$0	1	\$0	\$28,101

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JEWELL , DERIK SERVICING REP NONE					107,426	\$7,	,620	\$5,679		\$0	\$120,725
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JEWELL , JUSTIN SERVICING REP NONE				,	\$114,402	\$6,	,940	\$5,693		\$0	\$127,035
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , MILES TEMPORARY CAMPA NONE	AIGN ASSOCI			·	\$52,895		\$0	\$0	·	\$0	\$52,895
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , SYLVIA ASSISTANT - MAJOR NONE				·	\$22,271	\$	538	\$637	·	\$0	\$23,446
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , TERRAN SYSTEMS ANALYST NONE	ICE				106,250	\$7,	,620	\$5,536	·	\$0	\$119,406
ı	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	JOHNSON , TIFFAN) SERVICING REP NONE	/				\$112,473	\$7,	,620	\$5,328		\$0	\$125,421
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON-TOINS , S ASSISTANT MINOR NONE	SHEILA				\$119,735	\$6,	,940	\$5,415		\$0	\$132,090
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , ADRIENNE CLERK TYPIST NONE					\$23,253		\$0	\$198	·	\$0	\$23,451
I	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
	JONES , LEE ASSISTANT - MAJOR NONE					\$131,997	\$6,	,940	\$4,789		\$0	\$143,726

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , ROBERT SERVICING REP NONE				\$	\$109,528	\$7	,620	\$5,387	·	\$0	\$122,535
ı	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu		2	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JORDAN , GARY SERVICING REP NONE					\$114,988	\$7	,620	\$5,697	'	\$0	\$128,305
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JURACEK , JAMES ASSISTANT - MAJOR NONE				9	\$127,102	\$7	,620	\$7,101		\$0	\$141,823
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KARAZIA , ALAN ADMINISTRATIVE AS NONE	SISTANT			\$	\$132,720	\$7	,620	\$4,487	·	\$0	\$144,827
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KARGES, WILLIAM ATTORNEY NONE				9	\$144,626	\$7	,620	\$4,195	·	\$0	\$156,441
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	KARNES , CRAIG SERVICING REP NONE					\$62,880	\$4	,530	\$5,890	·	\$0	\$73,300
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KARTSISTARIS, ANI BOARD SECRETARY NONE					\$66,135	5	\$0	\$0		\$0	\$66,135
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEATTS , BRANDON ASSISTANT - MAJOR NONE				9	\$126,709	\$7	,620	\$5,307		\$0	\$139,636
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	KEATTS , FRANK EXECUTIVE ADMIN A NONE	ASSISTANT			9	\$121,885	\$3	,173	\$16,824		\$0	\$141,882

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	(A) Name	(B) Title		(C) Other Payer	Disb (b	(D) oss Sala ourseme efore an eductions	nts y	(E) Allowances Disburs	sed	Disb	(F) ursements for Official Business	Other Disbu	G) irsements not rted in ough (F)	(H) TOTAL
I	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
	KECK, MARY STENOGRAPHER NONE	·					\$62,166		\$0		\$0	·	\$0	\$62,166
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedu Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	KEGERREIS , LEIGH ASSISTANT MINOR NONE					:	\$114,399	\$7	7,450)	\$4,562		\$0	\$126,41
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedu Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLER , PHILLIP LAW CLERK NONE	·					\$12,681		\$0)	\$25		\$0	\$12,706
	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying		2 %	Schedul Contribu		0) %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
В	KELLY, DAVID SERVICING REP NONE					;	\$114,755	\$7	7,620)	\$5,700		\$0	\$128,075
I	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying		90 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY , DREW TEMPORARY CAMPA NONE	IGN ASSOCI					\$41,680		\$0		\$212		\$0	\$41,892
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	KELLY, JENNIFER ADMINISTRATIVE AS NONE	SISTANT				5	\$135,295	\$7	7,620		\$2,942		\$0	\$145,857
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KERR , MICHAEL ASSISTANT MINOR NONE					;	\$119,432	\$7	7,620		\$8,863		\$0	\$135,91
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	KING , WAYNE SERVICING REP NONE					:	\$114,836	\$7	7,620)	\$5,051		\$0	\$127,507
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	KING , WILLIAM TOP ADMINISTRATIV NONE	E ASSIST				Ç	\$137,180	\$7	7,110)	\$8,446		\$0	\$152,736

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		1	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KLAUS , KARL SERVICING REP NONE				,	\$117,104	\$7	,620	\$5,178		\$0	\$129,902
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KLEIN , PETER LOST WAGES NONE					\$12,285	,	\$0	\$1,049		\$0	\$13,334
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KLEPPER , MICHAEI SERVICING REP NONE	_				\$114,553	\$7	,620	\$7,673		\$0	\$129,846
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KOSHEBA , DANIEL SERVICING REP NONE				;	\$114,755	\$7	,620	\$8,751		\$0	\$131,126
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KRAMER, SUSAN PUBLIC RELATIONS NONE	REP			·	\$34,731		\$0	\$0		\$0	\$34,731
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KRUMHOLZ, MICHA SERVICING REP NONE	EL			;	\$114,988	\$7	,620	\$9,405		\$0	\$132,013
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KUMASI-NAKURU , F SECURITY NONE	FANINA			·	\$89,679	\$4	,320	\$1,094		\$0	\$95,093
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KURZYNIEC , THOM SERVICING REP NONE	AS				\$103,463	\$7	,620	\$5,987		\$0	\$117,070
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LACEY , JACQUELIN BOOKKEEPER A NONE	IE			·	\$53,243	3	\$0	\$0	,	\$0	\$53,243

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LACOUR , MICHAEL ADMINISTRATIVE AS NONE		•			132,553	\$7	,620	\$4,229		\$0	\$144,402
ı	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	LAGE , MICHELLE INT'L OFFICER'S SEC NONE	CRETARY				\$73,486		\$0	\$1,069		\$0	\$74,555
ı	Schedule 15 Representational Activ	rities	79 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		0	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	11 %
A B C	LAKEMAN , JAMES SERVICING REP NONE					\$114,472	\$7	,620	\$8,671		\$0	\$130,763
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LANG , KENNETH SERVICING REP NONE		•			\$114,553	\$7	,620	\$3,746		\$0	\$125,919
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	LANGE , JONATHAN CARPENTER NONE		•			\$75,957		\$0	\$0		\$0	\$75,957
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LARKINS , SHEILA SWITCHBOARD OPE NONE	RATOR				\$13,543		\$0	\$0		\$0	\$13,543
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LAUKA , STEPHEN AUDITOR NONE		•			\$43,525		\$0	\$182		\$0	\$43,707
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	LAWS , SARAH ADMINISTRATIVE AS NONE	SISTANT				129,797	\$7	,620	\$7,428		\$0	\$144,845
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAWSON , JERRY SERVICING REP NONE					\$118,585	\$7	,620	\$6,826		\$0	\$133,031

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEAK , CONNIE SERVICING REP NONE				;	\$114,836	\$6	,940	\$2,526	·	\$0	\$124,302
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEAKE , MARY INT'L OFFICER'S SEC NONE	CRETARY			-	\$66,348	,	\$0	\$327	,	\$0	\$66,675
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEE , ANTON TEMPORARY EMPLO NONE	YEE			·	\$14,377		\$0	\$0	·	\$0	\$14,377
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEE , LOREESE SERVICING REP NONE				;	\$117,248	\$7	,025	\$5,122	·	\$0	\$129,395
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEE , MICHAEL GRANT NONE				;	\$119,408	\$7	,620	\$6,484	·	\$0	\$133,512
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEISS , JAMIE ORGANIZER NONE				;	\$114,553	\$7	,620	\$12,842	·	\$0	\$135,015
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEITNER , JULIA TEMPORARY CAMPA NONE	AIGN ASSOCI			·	\$18,184		\$0	\$451	·	\$0	\$18,635
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LENTZ , MARIE BOOKKEEPER BI NONE					\$64,569		\$0	\$0	·	\$0	\$64,569
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	LEON , JOELYN BOARD SECRETARY NONE	II				\$64,414		\$0	\$1,265		\$0	\$65,679

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	LEVINSON , MENAH ASSISTANT - MAJOR NONE		•		\$	126,779	\$7	,620	\$5,227	·	\$0	\$139,626
ı	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	LEWIS , DEREK GENERAL A - MAINTI NONE	ENANCE	'			\$62,073		\$0	\$0	'	\$0	\$62,073
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	LEWIS , WILLIE OUTSIDE SECURITY NONE	GUARDS				\$60,873		\$0	\$0		\$0	\$60,873
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LIBURDI , MARK ADMINISTRATIVE AS NONE	SISTANT	•		9	135,292	\$7	,620	\$5,135	·	\$0	\$148,047
ı	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LICARI , PAMELA INT'L OFFICER'S SEC NONE	CRETARY	•			\$71,955		\$0	\$384	·	\$0	\$72,339
ı	Schedule 15 Representational Activ	ities	61 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	9 %	Schedule 19 Administration	22 %
A B C	LILLEY , GORDON ASSISTANT - MAJOR NONE		•		9	128,592	\$9	,845	\$16,099	·	\$0	\$154,536
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LINDELL , LANCE SERVICING REP NONE				9	\$114,755	\$7	,620	\$4,661		\$0	\$127,036
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , STEVEN ASSISTANT MINOR NONE					\$119,519	\$6	,600	\$6,940		\$0	\$133,059
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LOPEZ DEL VALLE , SERVICING REP NONE	WILKIN				\$88,287	\$6	,435	\$3,890		\$0	\$98,612

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPEZ RAMIREZ , D SERVICING REP NONE	ESIREE			·	\$80,599	\$5	,842	\$3,581	·	\$0	\$90,022
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LORENZI , LILLIAN ADMINISTRATIVE AS NONE	SISTANT			,	\$134,281	\$7	,620	\$4,001		\$0	\$145,902
I	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LOWERY , MONIQUE BOOKKEEPER BI NONE	Ξ				\$64,493		\$0	\$0		\$0	\$64,493
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LOYD , DELRICO ADMINISTRATIVE AS NONE	SISTANT				\$126,889	\$7	,620	\$7,420		\$0	\$141,929
I	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu		0	% Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A B C	LUNA , ARTHUR SERVICING REP NONE				,	\$113,558	\$4	,463	\$7,157		\$0	\$125,178
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LUNDBERG , KRIST' SERVICING REP NONE	Y			,	\$114,836	\$7	,620	\$38,266		\$0	\$160,722
ı	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MACEY, EDWARD ATTORNEY NONE					\$117,507	\$7	,620	\$2,787		\$0	\$127,914
I	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	MADDOX , MICHAEL SERVICING REP NONE					\$103,040	\$7	,620	\$52,595		\$0	\$163,255
ı	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MALLON , KAROL ORGANIZER NONE					\$114,656	\$7	,620	\$11,524		\$0	\$133,800

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MALLORY, RICKIE SECURITY DEPT HEA NONE	AD			\$	\$100,737	\$7	,620	\$6,340	·	\$0	\$114,697
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MALONE , KOURTNE BOOKKEEPER BI NONE	ΞΥ	'			\$52,281		\$0	\$629	· ·	\$0	\$52,910
I	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARK , NEVILLE SERVICING REP NONE				9	\$114,988	\$7	,620	\$5,014		\$0	\$127,622
I	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARKRAY, TRACY PRESIDENTS SECUP NONE	RITY			9	\$100,790	\$7	,620	\$3,604		\$0	\$112,014
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MARTIN , KIERAN SERVICING REP NONE				\$	\$114,755	\$7	,620	\$7,497		\$0	\$129,872
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIN , NATHANIE ASSISTANT MINOR NONE	L			9	\$119,519	\$7	,620	\$4,523		\$0	\$131,662
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIN , TERRIEA ASSISTANT MINOR NONE				9	\$119,378	\$6	,940	\$4,359		\$0	\$130,677
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MASINO , SHARON SERVICING REP NONE					\$110,522	\$7	,620	\$5,694		\$0	\$123,836
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MASON , FLOYD SERVICING REP NONE				9	109,740	\$7	,620	\$6,089		\$0	\$123,449

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MASON, JOSEPH INT'L OFFICER'S SEC NONE	CRETARY			·	\$73,251		\$0	\$0	·	\$0	\$73,251
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MATTHEWS , DAVID SERVICING REP NONE				;	\$114,755	\$6,	,940	\$6,703	-	\$0	\$128,398
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MATTHEWS, GIOVA TEMPORARY EMPLO NONE				·	\$14,351		\$0	\$0		\$0	\$14,351
I	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	MAURER , RHONDA SERVICING REP NONE					\$23,835	\$1,	,693	\$674	,	\$0	\$26,202
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAYOR , PHILIP ATTORNEY NONE					100,255	\$7,	,620	\$2,138	,	\$0	\$110,013
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC COLLUM , JOHN SERVICING REP NONE				;	\$112,554	\$7,	,620	\$9,044		\$0	\$129,218
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC MILLIN , VIRGINI SERVICING REP NONE	A				\$114,836	\$7,	,620	\$5,756	,	\$0	\$128,212
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCCALEBB, ELAINA MULTILITH OPERATO NONE		•			\$67,198	,	\$0	\$0	'	\$0	\$67,198
I	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	MCCALLUM , KARL HEATING/AIR COND NONE	OPERATOR	•			\$85,424		\$0	\$0	'	\$0	\$85,424

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCCLAIN, ANTONIA ORGANIZER NONE	A			·	\$49,362	\$3,	,556	\$4,941	·	\$0	\$57,859
ı	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCDANIEL , TODD SERVICING REP NONE					\$110,632	\$7,	,620	\$10,999	'	\$0	\$129,251
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCGOWAN , EDWAF SERVICING REP NONE	RD			9	\$112,164	\$4	,330	\$1,567		\$0	\$118,061
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCKENNA , AUDRE' SECRETARY I (MAJO NONE					\$53,226		\$0	\$0		\$0	\$53,226
ı	Schedule 15 Representational Activ	vities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	MCKINNEY, ROMAI SERVICING REP NONE	NE			·	\$26,835	\$1,	,760	\$776	·	\$0	\$29,371
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCKIVENS, MONIC ASSISTANT MINOR NONE	A				\$115,738	\$7	,620	\$7,126	·	\$0	\$130,484
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCNEILL, ANTHON' SERVICING REP NONE	Y				\$88,030	\$6,	,435	\$4,364		\$0	\$98,829
ı	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MCTAGGART, CHRI SERVICING REP NONE	STOPHER			•	109,821	\$7,	,620	\$5,685	·	\$0	\$123,126
I	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEDINA , MARIA SERVICING REP NONE					\$104,978	\$7,	,620	\$3,403	·	\$0	\$116,001

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEEHLE, MICHELLE CLERK TYPIST NONE	Ξ			·	\$62,731		\$0	\$274	·	\$0	\$63,005
ı	Schedule 15 Representational Activ	vities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MELARA , JOSE SERVICING REP NONE				,	\$116,662	\$7,	,620	\$8,023	,	\$0	\$132,305
I	Schedule 15 Representational Activ	/ities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MELTON , JOHN ASSISTANT MINOR NONE					\$90,389	\$3,	,428	\$3,654		\$0	\$97,471
ı	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	METHNER , ROBER BOOKKEEPER A NONE	Т			·	\$69,877	,	\$0	\$0	·	\$0	\$69,877
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MICHALIK , CHRISTI LEGAL ASSISTANT NONE	NE			·	\$64,639		\$0	\$0	·	\$0	\$64,639
ı	Schedule 15 Representational Activ	vities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	MIGGINS-COLEMAN ORGANIZER NONE	, LA TONYA				\$114,755	\$6,	,857	\$7,937	·	\$0	\$129,549
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MIKULAN , ROBERT RESEARCH SPECIAL NONE				;	\$114,553	\$7,	,620	\$4,057		\$0	\$126,230
ı	Schedule 15 Representational Activ	/ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLER , BLAKE ADMINISTRATIVE AS NONE	SISTANT				\$111,390	\$3,	,173	\$12,408		\$0	\$126,971
I	Schedule 15 Representational Activ	vities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
	MILLER , LYNDA BOOKKEEPER A NONE					\$60,407		\$0	\$11		\$0	\$60,418

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MILLER , MICHAEL SERVICING REP NONE					\$114,553	\$7	,620	\$8,076	·	\$0	\$130,249
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLER, ROBERT ASSISTANT MINOR NONE					\$119,519	\$6	,924	\$4,923		\$0	\$131,366
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLER , TAMMIE INT'L OFFICER'S SEC NONE	CRETARY			·	\$64,754		\$0	\$0		\$0	\$64,754
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MILLS , WALTER ASSISTANT MINOR NONE				(\$119,519	\$7	,620	\$7,722	·	\$0	\$134,861
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MITCHELL, SUSANI ADMINISTRATIVE AS NONE				\$	\$140,635	\$7	,620	\$3,264		\$0	\$151,519
I	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MOORE, DERRICK ORGANIZER NONE					\$114,553	\$7	,620	\$15,582		\$0	\$137,755
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE, JOHN SERVICING REP NONE				(\$114,553	\$7	,620	\$6,747	·	\$0	\$128,920
ı	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE, KIMBERLY SERVICING REP NONE				•	\$108,923	\$7	,620	\$3,139	·	\$0	\$119,682
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORANA , SALVATO SERVICING REP NONE	RE				\$114,936	\$6	,940	\$6,126		\$0	\$128,002

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its ′	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOREL , JOSEPH SERVICING REP NONE				Ş	5111,578	\$7	,620	\$7,776		\$0	\$126,974
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , KENDALI BOOKKEEPER A NONE	-				\$63,501		\$0	\$0	'	\$0	\$63,501
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MOROSKI , CHRISTI SERVICING REP NONE	NE				114,755	\$6	,940	\$1,963		\$0	\$123,658
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORRAST, KENNE SERVICING REP NONE	ГН			\$	107,239	\$2	,902	\$1,933	·	\$0	\$112,074
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORRIS , PATRICIA SERVICING REP NONE				\$	114,755	\$6	,754	\$6,281		\$0	\$127,790
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORRISON , CANDI SERVICING REP NONE	CE			\$	104,019	\$7	,620	\$4,405		\$0	\$116,044
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORROW, ANDREA SERVICING REP NONE	1				\$30,049	\$2	,032	\$558		\$0	\$32,639
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOSBY , LARRY SERVICING REP NONE		•			\$59,681	\$4	,191	\$3,871		\$0	\$67,743
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOSS , KIM INT'L OFFICER'S SEC NONE	CRETARY			·	\$60,905		\$0	\$0		\$0	\$60,905

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salai Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ		96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	MOULTRIE , FRANK ASSISTANT - MAJOR NONE					125,017	\$7	,110	\$5,139		\$0	\$137,266
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOYA , GLORIA SERVICING REP NONE				\$	126,779	\$7,	,620	\$3,141	'	\$0	\$137,540
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MUGFORD , AMY BOOKKEEPER A NONE				·	\$69,442		\$0	\$2,808		\$0	\$72,250
ı	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	MULIOLIS , RYAN BOOKKEEPER BI NONE				·	\$39,631		\$0	\$0		\$0	\$39,631
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUND , MICHAEL SERVICING REP NONE					\$114,553	\$7,	,620	\$11,585		\$0	\$133,758
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MYERS , RONA ADMINISTRATIVE SE NONE	CRETARY				\$55,868		\$0	\$0	'	\$0	\$55,868
ı	Schedule 15 Representational Activ	rities	52 %	Schedule 16 Political Activities and Lobbying	44 %	Schedu		0	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	MYRICK , SHARON SECRETARY I (MAJC NONE	PR DEPT)			·	\$43,104		\$0	\$223	·	\$0	\$43,327
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NALEVANKO , GEOF AUDITOR NONE	RGE				\$116,255	\$7	,620	\$8,260		\$0	\$132,135
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	NANO , GEORGE SERVICING REP NONE					\$114,553	\$7,	,620	\$7,936	·	\$0	\$130,109

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporter (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ		96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NANOS , NICHOLAS SYSTEMS ANALYST NONE				9	114,755	\$7,	,620	\$6,301		\$0	\$128,676
ı	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	NASSAR , JOSHUA ADMINISTRATIVE AS NONE	SISTANT			\$	132,617	\$7,	,620	\$1,935	'	\$0	\$142,172
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedu Contrib		0	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	NDRECA , VALENTIN BOOKKEEPER BI NONE	l				\$14,823		\$0	\$5,000		\$0	\$19,823
ı	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	NEAL , CHRISTINE BOARD SECRETARY NONE	II				\$67,072		\$0	\$184	'	\$0	\$67,256
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	NEARGARDNER , KI ORGANIZER NONE	EITH				\$75,220	\$2,	,407	\$1,370		\$0	\$78,997
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEEDHAM , CHRIST ORGANIZER NONE	ENA				\$51,575	\$3,	,683	\$5,283	'	\$0	\$60,541
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEEQUAYE, SHAVO INT'L OFFICER'S SEC NONE				-	\$33,759		\$0	\$0	1	\$0	\$33,759
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEGOVAN , BRIAN SERVICING REP NONE					113,630	\$7,	,620	\$4,924	1	\$0	\$126,174
I	Schedule 15 Representational Activ	rities	24 %	Schedule 16 Political Activities and Lobbying	76 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NELOMS , ANTHON' OUTSIDE SECURITY NONE					\$56,262		\$3	\$0	'	\$0	\$56,265

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	(A) Name	(B) Title		(C) Other Payer	Disb (b	(D) oss Salar oursemer efore any eductions	nts y	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	Other Disbu repor	G) rsements not ted in ough (F)	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 9	Schedule 19 Administration	0 %
A B C	NESTOR , KATHLEE! BOOKKEEPER BI NONE	N					\$63,865		\$0		\$0	·	\$0	\$63,865
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NICHOLS , MARY JO CLERK TYPIST NONE	'					\$49,088		\$0		\$0	'	\$0	\$49,088
I	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying		13 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NICKELHOFF, DEBO INT'L OFFICER'S SEC NONE						\$69,887		\$0		\$0	·	\$0	\$69,887
I	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying		2 %	Schedul Contribu		0) %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	NOLEN , DARRYL ADMINISTRATIVE AS NONE	SISTANT				\$	134,163	\$7	7,195		\$5,672		\$0	\$147,030
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying		10 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O DONNELL , RICHA ASSISTANT - MAJOR NONE					\$	124,626	\$7	7,620		\$4,892		\$0	\$137,138
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O ROURKE , MICHAE ORGANIZER NONE	ĒL					\$114,988	\$7	7,620		\$8,020	·	\$0	\$130,628
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OHL , RAYE SERVICING REP NONE					9	109,730	\$7	7,620		\$6,836		\$0	\$124,186
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying		20 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLDT , MATTHEW OUTSIDE SECURITY NONE	GUARDS					\$59,402		\$0		\$0		\$0	\$59,402
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	100 9	Schedule 19 Administration	0 %
	ORTEGA , HECTOR SERVICING REP NONE						\$69,787	\$3	3,683		\$2,825	-	\$0	\$76,295

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its ′	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OWEN , KRIS ADMINISTRATIVE AS NONE	SISTANT			Ş	118,666	\$3,	,428	\$3,072		\$0	\$125,166
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PACK , AKEEM LAW CLERK NONE					\$16,420		\$0	\$30		\$0	\$16,450
ı	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	PACK , KEVIN AUDITOR NONE				•	114,553	\$7	,620	\$12,389		\$0	\$134,562
I	Schedule 15 Representational Activ	rities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	PAGAC , DAVID SERVICING REP NONE				9	3112,481	\$7	,450	\$4,205		\$0	\$124,136
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PALMER, GEORGE SERVICING REP NONE				9	118,709	\$7,	,620	\$9,285		\$0	\$135,614
I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PANCZYK , BONNIE LEGAL ASSISTANT NONE					\$64,776		\$0	\$0		\$0	\$64,776
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	PANCZYK , LISA INT'L OFFICER'S SEC NONE	CRETARY				\$46,352		\$0	\$289		\$0	\$46,641
I	Schedule 15 Representational Activ	rities	61 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribi		0	% Schedule 18 General Overhead	9 %	Schedule 19 Administration	22 %
A B C	PARIS , DAVID SERVICING REP NONE				\$	101,717	\$5,	,606	\$3,391		\$0	\$110,714
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARKER-WHITE, SA SERVICING REP NONE	NDRA			9	3114,975	\$6,	,440	\$4,304		\$0	\$125,719

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ		95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARRINO-KING, ME BOOKKEEPER A NONE	LISSA				\$66,955		\$0	\$501		\$0	\$67,456
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PATRICK, SHANNON BOARD SECRETARY NONE		'			\$65,789		\$0	\$774		\$0	\$66,563
I	Schedule 15 Representational Activ		87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PAULIN, GEORGET ORGANIZER NONE	ГА			;	\$114,500	\$7	,620	\$11,569		\$0	\$133,689
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PEAKE , RACHEL BOARD SECRETARY NONE	II				\$57,690		\$0	\$0		\$0	\$57,690
I	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PEDERSEN , KELLY BOARD SECRETARY NONE	II				\$64,684		\$0	\$0		\$0	\$64,684
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PERKINS , DAVID SERVICING REP NONE		•			\$112,625	\$7	,620	\$11,223	·	\$0	\$131,468
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PERRY , HAROLD SECURITY NONE					\$89,576	\$4	,320	\$1,555		\$0	\$95,451
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PERRY , KAITLYN INT'L OFFICER'S SEC NONE	CRETARY				\$60,444		\$0	\$3,391		\$0	\$63,835
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PERRY , TONYA INT'L OFFICER'S SEC NONE	CRETARY				\$70,178		\$0	\$284		\$0	\$70,462

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	79 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	11 %
A B C	PETER , KRISTYNE INTERNATIONAL AFF NONE	FAIRS DIR			\$	\$141,640	\$7	,620	\$10,424	·	\$0	\$159,684
ı	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	PETERSON , ANGEL ASSISTANT - MAJOR NONE					\$46,612	: \$1	,778	\$1,865		\$0	\$50,255
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PETERSON, WILLIA ASSISTANT MINOR NONE	M			9	\$119,984	\$7	,620	\$4,278		\$0	\$131,882
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PETTY , DARREN SERVICING REP NONE					\$114,553	\$7	,620	\$9,854	·	\$0	\$132,027
ı	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PHELPS , MEGAN CLERK TYPIST NONE					\$43,794		\$0	\$1,088		\$0	\$44,882
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	PHILLIPS , ANNE BOOKKEEPER A NONE					\$65,994		\$0	\$0	·	\$0	\$65,994
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PHILLIPS , LAURIND SWITCHBOARD OPE NONE					\$63,206		\$0	\$0		\$0	\$63,206
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PIERCE , CASSONY, BOOKKEEPER BI NONE	Α				\$63,717	,	\$0	\$0		\$0	\$63,717
I	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
	PIETRO , DENN PUBLIC RELATIONS NONE	REP				\$118,709	\$6	,368	\$4,128		\$0	\$129,205

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PISCOPO , VINCENT ASSISTANT MINOR NONE		•		\$	\$120,108	\$7	,620	\$5,901	·	\$0	\$133,629
I	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POET , GREGORY SERVICING REP NONE		'		\$	\$120,898	\$7	,195	\$7,752	,	\$0	\$135,845
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POLING , BRIAN STOCKROOM CLERK NONE	(·	\$65,423		\$0	\$401	·	\$0	\$65,824
ı	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	POLLACK , DEBRA SERVICING REP NONE					\$110,174	\$7	,620	\$4,440	'	\$0	\$122,234
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POPE , BRADLEY ORGANIZER NONE		•		(\$114,553	\$7	,620	\$14,169	·	\$0	\$136,342
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PORAY , IRENE AUDITOR NONE		•		9	\$109,730	\$7	,620	\$7,998	·	\$0	\$125,348
ı	Schedule 15 Representational Activ	ities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	PREISLER , JOSEPH SERVICING REP NONE				(\$110,147	\$7	,620	\$6,785	·	\$0	\$124,552
I	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PRICE , CYNTHIA INT'L OFFICER'S SEC NONE	CRETARY				\$66,919		\$0	\$39		\$0	\$66,958
I	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	PRIEST , BRIAN MAINTENANCE MAN NONE	AGER				\$118,540	\$7	,620	\$4,548		\$0	\$130,708

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PURCELL, THOMAS SERVICING REP NONE	3				\$61,453	\$1	,131	\$1,198	'	\$0	\$63,782
I	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUINN , JULIE INT'L OFFICER'S SEC NONE	CRETARY			-	\$49,690	,	\$0	\$60	'	\$0	\$49,750
ı	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUIROZ , VICTOR SERVICING REP NONE					\$110,893	\$7	,620	\$6,762	'	\$0	\$125,275
ı	Schedule 15 Representational Activ	vities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAINEY , ANTHONY SERVICING REP NONE					\$114,836	\$ \$7	,620	\$7,661	'	\$0	\$130,117
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMSEY , TRAVIS SERVICING REP NONE					\$45,520	\$3	,217	\$3,325	'	\$0	\$52,062
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RANSOM , REGINAL ASSISTANT - MAJOR NONE					126,871	\$7	,620	\$4,426	'	\$0	\$138,917
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RATZLOFF , JANET BOARD SECRETARY NONE	'II				\$64,943		\$0	\$194	'	\$0	\$65,137
I	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REED , SUSAN SERVICING REP NONE				,	\$114,383	\$7	,620	\$6,040		\$0	\$128,043
I	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REEDER , DANNISH INT'L OFFICER'S SEC NONE					\$48,964		\$0	\$242		\$0	\$49,206

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	91 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		1	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	REESE , JILL TEMPORARY CAMPA NONE	AIGN ASSOCI			·	\$42,629		\$0	\$0	·	\$0	\$42,629
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REGNIER , TAMARA ADMINISTRATIVE SE NONE				-	\$50,664		\$0	\$0		\$0	\$50,664
ı	Schedule 15 Representational Activ	rities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	REID , GARY SERVICING REP NONE					\$114,472	\$7,	,620	\$6,656	'	\$0	\$128,748
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REISS , ERIC SERVICING REP NONE				\$	\$108,901	\$7,	,620	\$3,444		\$0	\$119,965
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RENKIEWICZ , CYNT TECH AID I NONE	THIA			·	\$62,832		\$0	\$0		\$0	\$62,832
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	RESTIVO , MICHELL INT'L OFFICER'S SEC NONE					\$68,915		\$0	\$263		\$0	\$69,178
ı	Schedule 15 Representational Activ	rities	79 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	REYES , DANIEL SERVICING REP NONE				\$	109,942	\$7,	,620	\$5,136		\$0	\$122,698
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REYNA , ENRIQUE TEMPORARY CAMPA NONE	NGN LEAD -				\$19,364		\$0	\$886	,	\$0	\$20,250
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	RICE , DOUGLAS SERVICING REP NONE					\$114,988	\$6,	,600	\$4,467	,	\$0	\$126,055

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICHARDSON, AMY SERVICING REP NONE					\$45,486	\$3 	3,217		\$5,361		\$0	\$54,064
ı	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICHARDSON , VICT BOOKKEEPER BI NONE	ORIA				\$49,864		\$0		\$0		\$0	\$49,864
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICHTER , DOVEY BOARD SECRETARY NONE	I			,	\$65,785		\$0		\$2,724		\$0	\$68,509
ı	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIGGINS , ROBERT SERVICING REP NONE				·	\$108,558	\$7	7,620		\$8,963	·	\$0	\$125,14
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIOUX , JOSEPH ADMINISTRATIVE AS NONE	SISTANT				\$129,306	\$7	7,620		\$4,286		\$0	\$141,212
I	Schedule 15 Representational Activ	ities	62 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	RIVERA , EDWIN SERVICING REP NONE					\$114,956	\$7	7,620		\$11,424		\$0	\$134,000
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBINSON , LOREN SERVICING REP NONE	ZO				\$112,473	\$7	7,620		\$3,788		\$0	\$123,88 ²
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBISON , MICHAEL ASSISTANT - MAJOR NONE					\$116,188	\$7	7,620		\$5,591		\$0	\$129,399
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBLES , SUSAN SERVICING REP NONE					\$114,755	\$7	7,620		\$4,866		\$0	\$127,24

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODOWSKY, SHAR STENOGRAPHER NONE	ON				\$63,147		\$0	\$0		\$0	\$63,147
I	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ-JIMENE SERVICING REP NONE	, JORGE				\$110,089	\$7	,620	\$7,949		\$0	\$125,658
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROGERS , JAMES SERVICING REP NONE				\$	\$114,988	\$7	,620	\$11,328		\$0	\$133,936
ı	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROIVAS , NADJA ASSISTANT - MAJOR NONE				(\$126,779	\$6	,845	\$5,766	·	\$0	\$139,390
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	ROMERO , MANUEL AUDITOR NONE				;	\$114,988	\$7	,535	\$8,893	·	\$0	\$131,416
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	ROMERO , TRACY ADMINISTRATIVE AS NONE	SISTANT				\$128,715	\$7	,620	\$6,171		\$0	\$142,506
ı	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RONQUILLO , MARIS GRANT NONE	SELA LOP				\$119,073	\$7	,875	\$6,213	·	\$0	\$133,161
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSADO , MILTON SERVICING REP NONE				·	\$79,205		\$0	\$182	·	\$0	\$79,387
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSENBERG , KARI SERVICING REP NONE	EN				\$114,656	\$6	,600	\$4,038		\$0	\$125,294

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	ROSS , MARIA CLERK TYPIST NONE				·	\$57,454		\$0	\$0	·	\$0	\$57,454
ı	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	ROTHENBERG, BRI ADMINISTRATIVE AS NONE					\$132,667	\$7,	,620	\$3,851		\$0	\$144,138
I	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ROUSE , DANA ASSISTANT MINOR NONE				\$	\$119,984	\$7,	,365	\$6,852		\$0	\$134,201
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROZA , SHIRA ATTORNEY NONE				Ş	\$126,069	\$7,	,378	\$2,072		\$0	\$135,519
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUTH , JEANINE INT'L OFFICER'S SEC NONE	CRETARY				\$64,740		\$0	\$0		\$0	\$64,740
ı	Schedule 15 Representational Activ	vities	89 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	RUTOVIC , NIKOLA SERVICING REP NONE				;	\$112,473	\$7,	,620	\$7,158	·	\$0	\$127,251
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAFFOLD , DEANNE ADMINSTRATIVE AC NONE				;	\$116,053	\$7,	,620	\$4,289		\$0	\$127,962
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAFFOLD , FRED TEMPORARY EMPLO NONE	YEE				\$14,173		\$0	\$0		\$0	\$14,173
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAIZ , AMANDA TEMPORARY CAMPA NONE	AIGN ASSOCI				\$46,596		\$0	\$0		\$0	\$46,596

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
ļ	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SALINAS , ROSEMAI ASSISTANT MINOR NONE	RIE			,	\$119,466	\$7	,620	\$3,544	·	\$0	\$130,630
ı	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAMATI, RAVAHN TEMPORARY CAMPA NONE	IGN ASSOCI				\$46,596	3	\$0	\$1,050	,	\$0	\$47,646
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANTANA , JOSE SERVICING REP NONE					\$114,988	\$7	,620	\$10,056		\$0	\$132,664
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAUCEDA , ENEDEL OUTSIDE SECURITY NONE				·	\$56,758		\$3	\$0	·	\$0	\$56,761
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCHEITLIN , BRUCE SERVICING REP NONE					\$109,871	\$7	,620	\$11,854	·	\$0	\$129,345
ı	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHLEICHER , LEIN SERVICING REP NONE	DA			,	\$109,102	\$7	,620	\$3,606		\$0	\$120,328
ı	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHOLLENBERGER STENOGRAPHER NONE	, NOVA				\$64,657		\$0	\$0		\$0	\$64,657
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SCHULZ , KRISTIE BOARD SECRETARY NONE	1				\$61,139		\$0	\$195		\$0	\$61,334
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	SCHWANDA , BRADI SERVICING REP NONE	_EY				\$114,755	\$7	,620	\$17,521		\$0	\$139,896

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWARTZ , CHRIS ASSISTANT - MAJOR NONE				·	\$83,567	\$4	,385	\$2,739	·	\$0	\$90,691
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWIEFERT, WAL SERVICING REP NONE	TER	'			\$106,802	: \$7	,620	\$3,733		\$0	\$118,155
ı	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCIOTTI , ROBERT BENEFIT REP NONE					\$126,816	\$7	,620	\$5,969		\$0	\$140,405
I	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCOTT , DANIEL SERVICING REP NONE					\$109,376	\$7	,620	\$6,088		\$0	\$123,084
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCOTT , LISA INT'L OFFICER'S SEC NONE	CRETARY				\$68,484		\$0	\$160		\$0	\$68,644
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCOTT, ROSEANNE SWITCHBOARD OPE NONE				'	\$62,602		\$0	\$0		\$0	\$62,602
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SCOTT , SHARON ASSISTANT - MAJOR NONE					\$127,367	\$7	,620	\$3,630		\$0	\$138,617
ı	Schedule 15 Representational Activ	rities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	SCOTT-MEREDITH , RESEARCH SPECIAL NONE					\$107,709	\$7	,620	\$2,389	,	\$0	\$117,718
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	SCRUSE , BETTY JO SECRETARY I (MAJO NONE					\$63,344		\$0	\$0		\$0	\$63,344

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCRUSE , NAJAH TEMPORARY EMPLO NONE	YEE			·	\$14,886		\$0	\$0	·	\$0	\$14,886
ı	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	SEE , RUSSELL LOCAL UNION OFFIC NONE	ERS				\$18,946		\$0	\$0	'	\$0	\$18,946
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SERRA , FRANKIE BENEFIT REP NONE					\$119,943	\$7,	,620	\$3,869	'	\$0	\$131,432
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHAKE , JAMES ACTUARY NONE					107,377	\$5,	,606	\$2,331	'	\$0	\$115,314
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHAW , VERNON ASSISTANT - MAJOR NONE					124,990	\$7,	,620	\$5,601	'	\$0	\$138,211
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEPARD , DARREL SERVICING REP NONE	L				\$114,755	\$7,	,620	\$9,655		\$0	\$132,030
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEPARD, STEVEN GRANT NONE					\$119,884	\$7,	,620	\$7,565		\$0	\$135,069
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu	lle 17 utions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHOEMAKER , DAVI ADMINISTRATIVE AS NONE					5132,984	\$7,	,195	\$5,726	·	\$0	\$145,905
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHOEMAKER, MICH SERVICING REP NONE	IAEL				\$114,500	\$7,	,620	\$3,604		\$0	\$125,724

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its ′	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHORTRIDGE , CAS ASSISTANT - MAJOR NONE				\$	120,584	\$7 _.	,620	\$4,661		\$0	\$132,865
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHOUP, STUART ATTORNEY NONE				\$	120,428	\$7,	,620	\$2,401		\$0	\$130,449
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHROCK , JEFFREY TOP ADMINISTRATIV NONE				\$	129,276	\$7,	,025	\$39,749		\$0	\$176,050
ı	Schedule 15 Representational Activ	rities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	SIDDIQI , NAGHMAN ADMINISTRATIVE AS NONE				\$	130,178	\$7,	,535	\$4,932	'	\$0	\$142,645
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SIERRA SANTIAGO , CLERK TYPIST NONE	LARISA				\$26,395		\$0	\$345		\$0	\$26,740
I	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	SILVI , JOAN PUBLIC RELATIONS NONE	REP			\$	114,755	\$7,	,620	\$3,093	'	\$0	\$125,468
ı	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIMMONS, BLAIR ATTORNEY NONE					S145,111	\$7,	,620	\$4,141	'	\$0	\$156,872
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIMPSON , DEBORA SECRETARY I (MAJO NONE					\$64,578		\$0	\$0		\$0	\$64,578
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	SIMS , CHRISTOPHE SERVICING REP NONE	ER				112,393	\$7,	,620	\$4,210		\$0	\$124,223

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(A) Nam	е	(B) Title	(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
Schedule 15 Representati	onal Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SINGER, N B TECH AID I C NONE	AOMI	·		·	\$36,867		\$0	\$0	·	\$0	\$36,867
Schedule 15 Representati	onal Activities	52 %	Schedule 16 Political Activities and Lobbying	44 %	Schedu		0	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A SIVIN, DAR B SERVICING C NONE		'		,	\$114,553	\$7,	,620	\$3,118	,	\$0	\$125,291
'	onal Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	HRISTOPHER ATIONS REP			;	\$114,383	\$7,	,620	\$3,154		\$0	\$125,157
Schedule 15 Representati	onal Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SKUDLAREN B SERVICING C NONE		·			\$109,871	\$7,	,620	\$6,466	·	\$0	\$123,957
Schedule 15 Representati	onal Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SLADE, MA B SERVICING C NONE				·	\$95,535	\$7,	,027	\$6,090	·	\$0	\$108,652
Schedule 15 Representati	onal Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SMITH, DA B BOARD SEC C NONE		·		·	\$67,202		\$0	\$1,831	·	\$0	\$69,033
Schedule 15 Representati	onal Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SMITH, HO B INT'L OFFIC C NONE	LLIE ER'S SECRETAF	Υ			\$66,756		\$0	\$0		\$0	\$66,756
Schedule 15 Representati	onal Activities	89 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A SMITH, TIM B ASSISTANT C NONE					\$126,413	\$7	,535	\$9,818		\$0	\$143,766
Schedule 15 Representati	onal Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SMITH-GILL B ORGANIZER C NONE	IAM , WANDA R			;	\$114,755	\$7,	,620	\$11,574		\$0	\$133,949

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemei (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SNOW , ROGER SERVICING REP NONE				·	\$81,538	\$3	,054	\$2,535	·	\$0	\$87,127
ı	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SNYDER , DAVID SERVICING REP NONE					\$105,360	\$7	,620	\$11,885		\$0	\$124,865
I	Schedule 15 Representational Activ	/ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOBCZYNSKI, MAR ASSISTANT - MAJOR NONE				Ş	\$129,871	\$7	,620	\$4,282		\$0	\$141,773
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SOCIER , DEBRA BOARD SECRETARY NONE	'II			·	\$66,916	3	\$0	\$1,390	·	\$0	\$68,306
I	Schedule 15 Representational Activ	vities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SODKO , JEFFREY DEPUTY GENERAL (NONE	COUNSEL				\$160,901	\$7	,620	\$1,704		\$0	\$170,225
ı	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SOLANO , GABRIEL SERVICING REP NONE					\$57,109	\$4	,149	\$2,011		\$0	\$63,269
ı	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		1	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SOLDATE , JAMES ORGANIZER NONE					\$114,472	\$7	,620	\$5,394		\$0	\$127,486
I	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOMMER, SCOTT SERVICING REP NONE					\$47,079	\$2	,407	\$322	·	\$0	\$49,808
I	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOMMERVILLE, GA SERVICING REP NONE	RRY				\$114,988	\$7	,620	\$4,100		\$0	\$126,708

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SORRELL, ASHLEY STENOGRAPHER NONE				·	\$15,088		\$0	\$528	·	\$0	\$15,616
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPACIL , MICHAEL SERVICING REP NONE				,	\$114,540	\$7,	,620	\$5,676	'	\$0	\$127,836
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPANGLER , DEANN OUTSIDE SECURITY NONE					\$55,834		\$0	\$0		\$0	\$55,834
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SPAYDE , PATRICK SERVICING REP NONE					\$109,588	\$7	,620	\$4,919	·	\$0	\$122,127
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPRINGATE , COLLE ORGANIZER NONE	EN				\$114,755	\$6,	,397	\$5,979		\$0	\$127,131
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STAHL, STEPHEN SERVICING REP NONE				,	\$110,208	\$7,	,620	\$3,852	'	\$0	\$121,680
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STALNAKER , DAVID ADMINISTRATIVE AS NONE					\$125,910	\$7,	,195	\$7,912		\$0	\$141,017
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STANTON , JAMES AUDITOR NONE					\$109,800	\$7,	,620	\$7,378		\$0	\$124,798
I	Schedule 15 Representational Activ	rities	5 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	STATEN , MAURICE ASSISTANT - MAJOR NONE					\$109,615	\$4,	,841	\$5,473	·	\$0	\$119,929

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEPHEN , WILLIAM AUDITOR NONE					\$118,918	\$7,	,620	\$7,591	·	\$0	\$134,129
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A B C	STEVENSON, ADAN SERVICING REP NONE	1	'			\$110,532	\$7,	,620	\$7,049	,	\$0	\$125,201
ı	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	STEWARD , STACIE ASSISTANT - MAJOR NONE					\$119,712	2 \$7,	,620	\$4,146	·	\$0	\$131,478
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STOEY, CATHERINE ADMINISTRATIVE AS NONE					\$127,113	\$7	,620	\$5,217	·	\$0	\$139,950
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STOEY, GREGORY SERVICING REP NONE		•		·	\$57,083	\$4,	,064	\$1,657	·	\$0	\$62,804
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STONE , MICHAEL CHIEF OF STAFF NONE		•		9	\$165,693	\$10	,110	\$6,795	·	\$0	\$182,598
ı	Schedule 15 Representational Activ	ities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	STOUT , STEVEN SERVICING REP NONE		•		(\$110,412	\$7	,620	\$8,749	·	\$0	\$126,781
ı	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STRICKLAND , BEN. SERVICING REP NONE	AMIN				\$114,755	\$7	,620	\$5,976	,	\$0	\$128,351
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STROUD , KELLI INT'L OFFICER'S SEC NONE	CRETARY			·	\$60,268		\$0	\$0	,	\$0	\$60,268

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STROWD , JAMES SERVICING REP NONE					\$111,381	\$7,	,620	\$7,341	·	\$0	\$126,342
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SUELL , REBECCA ASSISTANT - MAJOR NONE		'			\$127,102	2 \$7	,110	\$3,865	'	\$0	\$138,077
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SUNDAR , DIVYA TEMPORARY CAMPA NONE	IGN ASSOCI				\$46,595	5	\$0	\$3,250		\$0	\$49,845
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SWANSON , DEREK TEMPORARY CAMPA NONE	IGN ASSOCI				\$46,607	,	\$0	\$116		\$0	\$46,723
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SWEENEY , NEAL TEMPORARY CAMPA NONE	IGN ASSOCI				\$86,005		\$0	\$1,916		\$0	\$87,921
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SWEENEY , PATRICI SERVICING REP NONE	(;	\$114,988	\$7	,894	\$9,482	·	\$0	\$132,364
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SZAFRANSKI , JOHN ASSISTANT MINOR NONE	l				\$119,367	\$6,	,940	\$6,079	·	\$0	\$132,386
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SZAFRANSKI , KRIS SERVICING REP NONE	ГА			•	\$105,484	\$7	,620	\$7,417	,	\$0	\$120,521
ı	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		5	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SZCZEPANIAK , TED RESEARCH SPECIAL NONE					\$114,653	\$7,	,620	\$3,791	,	\$0	\$126,064

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TALLARITA , WILLIAN SERVICING REP NONE	М			;	\$114,553	\$7	,620	\$6,994	·	\$0	\$129,167
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TARPEY , KELLY INT'L OFFICER'S SEC NONE	CRETARY				\$74,384		\$0	\$1,320	'	\$0	\$75,704
ı	Schedule 15 Representational Activ	rities	61 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	9 %	Schedule 19 Administration	22 %
A B C	TAYLOR , DOUGLAS SERVICING REP NONE					\$114,988	\$7	,620	\$8,938	'	\$0	\$131,546
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , JOE SERVICING REP NONE					\$9,655	\$	5720	\$91	'	\$0	\$10,466
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	TAYLOR , MARK ASSISTANT MINOR NONE					\$120,051	\$7	,620	\$6,773	'	\$0	\$134,444
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TEACHENOR , MATT SERVICING REP NONE	HEW			·	\$35,097	\$	538	\$1,355		\$0	\$36,990
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TERRY , JEFFREY ASSISTANT MINOR NONE					\$119,432	\$7	,620	\$5,506	·	\$0	\$132,558
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMAS , DARLENE CLERK TYPIST NONE					\$61,736		\$0	\$0		\$0	\$61,736
I	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	THOMAS , JASON SERVICING REP NONE					\$103,595	\$7	,620	\$41,171	'	\$0	\$152,386

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMAS , MILTON ASSISTANT MINOR NONE					\$117,399	\$7	,620	\$2,277	·	\$0	\$127,296
I	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	TILLERY, STEVE AUDITOR NONE				;	\$114,988	\$7	,390	\$8,210	,	\$0	\$130,588
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	TIMMER , GARY SERVICING REP NONE				;	\$116,053	\$7	,620	\$10,332		\$0	\$134,005
I	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TISCHLER, TAMMIE ATTORNEY NONE				(\$138,429	\$7	',110	\$4,565	·	\$0	\$150,104
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TISEO , ROBERT ASSISTANT - MAJOR NONE				(\$129,301	\$7	,195	\$4,637	·	\$0	\$141,133
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLBERT, KEVIN SERVICING REP NONE				(\$122,874	\$7	,195	\$3,771	·	\$0	\$133,840
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLDO , FREDERICI SERVICING REP NONE	Κ				\$119,043	\$6	,940	\$7,830	·	\$0	\$133,813
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	ule 17 utions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLLIVER , VAUGHA SERVICING REP NONE	AN				\$112,988	\$7	,620	\$7,607		\$0	\$128,215
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , EDGAR SERVICING REP NONE					\$115,068	\$7	,620	\$4,770		\$0	\$127,458

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , NICHOLA SYSTEMS ANALYST NONE	5			\$	\$106,191	\$7,	,620	\$3,883	·	\$0	\$117,694
ı	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	TOWNSEND , KIM SERVICING REP NONE				\$	\$114,988	\$7,	,620	\$6,110	,	\$0	\$128,718
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TROUP , ANTOINET PHOTO LAYOUT TYP NONE					\$66,148		\$0	\$0		\$0	\$66,148
ı	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	TRULL , DANNY ORGANIZER NONE					\$115,475	\$7,	,620	\$9,238		\$0	\$132,333
I	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRUSS , AUBREY OUTSIDE SECURITY NONE	GUARDS				\$59,228		\$0	\$0		\$0	\$59,228
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TURNER , DELLA SECRETARY I (MAJC NONE	R DEPT)				\$63,367		\$0	\$0	·	\$0	\$63,367
ı	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TURNER-BAILEY, R BENEFIT REP NONE	ENEE			\$	126,790	\$7,	,620	\$4,593	·	\$0	\$139,003
ı	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	UNRUH , KAREN BOOKKEEPER A NONE				·	\$64,970		\$0	\$0	·	\$0	\$64,970
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	UPTMOR , MATTHEV ASSISTANT MINOR NONE	V				\$119,432	2 \$7,	,620	\$12,631		\$0	\$139,683

5, 11	72020						000-147 (LIVIZ) 12/31	1,201				
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemei (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VASQUEZ , CLAUDIA GENERAL A - MAINTI NONE				·	\$63,821		\$0	\$0	·	\$0	\$63,821
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VELASQUEZ , ROXA INT'L OFFICER'S SEC NONE		'			\$46,392		\$0	\$0	,	\$0	\$46,392
ı	Schedule 15 Representational Activ	rities	89 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	VENERI , PHILIP GENERAL A - MAINTI NONE	ENANCE				\$63,814		\$0	\$0	'	\$0	\$63,814
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VINCETT, MELISSA TEMPORARY CAMPA NONE	AIGN ASSOCI				\$43,483		\$0	\$107	·	\$0	\$43,590
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VIRELLI , DIANE SERVICING REP NONE					\$114,425	\$7,	,620	\$3,756	·	\$0	\$125,801
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VISCOMI, CHRISTO SERVICING REP NONE	PHER				\$120,104	\$7,	,620	\$6,134	'	\$0	\$133,858
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VULTAGGIO , TONY ASSISTANT - MAJOR NONE					\$129,921	\$7,	,620	\$5,846	·	\$0	\$143,387
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WADE , JASON RESEARCH SPECIAL NONE	IST				\$111,776	\$7	,620	\$4,216	,	\$0	\$123,612
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALDEN , JONATHO TEMPORARY CAMPA NONE					\$56,650		\$0	\$2,362	,	\$0	\$59,012

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disburg reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALKER , HELEN ORGANIZER NONE					\$114,422	\$7,	,620	\$12,170	·	\$0	\$134,212
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALKER , JEFFERY SERVICING REP NONE				\$	\$109,942	\$7,	,620	\$3,213	I	\$0	\$120,775
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WALKER, RONALD SERVICING REP NONE					\$98,643	\$5,	,979	\$5,345		\$0	\$109,967
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALKER , TAMARA CLERK TYPIST NONE				·	\$63,578		\$0	\$0	·	\$0	\$63,578
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALLACE , ELLEN SERVICING REP NONE					\$115,311	\$7,	,620	\$4,240		\$0	\$127,17
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WATTS , JENNIFER KITCHEN LEAD-PGC NONE				·	\$17,247	,	\$0	\$0	·	\$0	\$17,247
I	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	WEBB , CHRISTOPH SERVICING REP NONE	ER			9	\$109,942	\$7	,620	\$7,519	·	\$0	\$125,08
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEBER , THOMAS ASSISTANT - MAJOR NONE					\$126,871	\$7	,620	\$5,761		\$0	\$140,252
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEEMS , FREDERIC SERVICING REP NONE	K			\$	\$109,457	\$7	,620	\$7,257		\$0	\$124,334

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEIR , LYNNE BOOKKEEPER BI NONE		•		·	\$64,066		\$0	\$1,739	·	\$0	\$65,805
ı	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	WELLS , SUSAN BOARD SECRETARY NONE	II			'	\$63,714		\$0	\$0		\$0	\$63,714
ı	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHARTON , LOUIS SERVICING REP NONE				,	\$110,531	\$4,	,977	\$2,808		\$0	\$118,316
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHISLER , JAMES SERVICING REP NONE					\$21,253	\$1,	,396	\$571	,	\$0	\$23,220
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITAKER , DENEE ASSISTANT - MAJOR NONE					126,871	\$7,	,620	\$4,564	,	\$0	\$139,055
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITE , LA CHANDE ASSISTANT - MAJOR NONE					122,857	\$7,	,620	\$7,480	,	\$0	\$137,957
ı	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITED , MICHAEL SERVICING REP NONE					\$114,755	\$7,	,620	\$4,425		\$0	\$126,800
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , ANDREA CLERK TYPIST NONE	1				\$63,741		\$0	\$0	·	\$0	\$63,741
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WILLIAMS , ANGELA BOOKKEEPER A NONE					\$64,962		\$0	\$0	·	\$0	\$64,962

J/ 1	/2020						000-149 (LIVIZ) 12/31	1/201	0			
	(A) Name	Name Title	(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL	
ı	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS, BRANDO SECURITY NONE	DN				\$81,487	\$4,	,320	\$1,291		\$0	\$87,098
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , JIMMIE ADMINISTRATIVE AS NONE	SISTANT			\$	128,289	\$7,	,025	\$4,944		\$0	\$140,258
ı	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , MATTHE SERVICING REP NONE	W			\$	107,699	\$7,	,620	\$3,745		\$0	\$119,064
ı	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS, JR , RON ELECTRICIAN FOREI NONE				·	\$95,690	\$1,	,020	\$97		\$0	\$96,807
I	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	WILSON , ALLEN ASSISTANT - REGIOI NONE	١			\$	S133,245	\$7,	,195	\$4,898		\$0	\$145,338
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WINIARSKI , LAURA BOARD SECRETARY NONE	II				\$64,049		\$0	\$0		\$0	\$64,049
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WIRGAU, KIMBERLY MULTILITH OPERATO NONE					\$64,357		\$0	\$0		\$0	\$64,357
ı	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	WIRGAU , NORMAN CARPENTER NONE		•			\$75,704		\$0	\$0		\$0	\$75,704
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WOLFE , SUSAN SECRETARY I (MAJC NONE	R DEPT)				\$48,607		\$0	\$132		\$0	\$48,739

5, 11	72020						000-147 (LIVIZ) 12/31	1,201	10			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	WONG, SUSAN STENOGRAPHER NONE				·	\$64,681		\$0	\$0	·	\$0	\$64,681
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , KENNETH MULTILITH OPERATO NONE	DR - HEAV			'	\$64,614		\$0	\$0		\$0	\$64,614
I	Schedule 15 Representational Activ		87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	WOODARD, BEVER INT'L OFFICER'S SEC NONE					\$68,980		\$0	\$335		\$0	\$69,315
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOODS , FRANK ORGANIZER NONE				;	\$114,755	\$7	,620	\$6,845	·	\$0	\$129,220
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOODS , JACKIE SERVICING REP NONE					\$114,988	\$7	,620	\$8,094	·	\$0	\$130,702
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOLMAN , MICHAI SERVICING REP NONE	ΞL			,	\$112,988	\$6	,821	\$4,465	'	\$0	\$124,274
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WRIGHT , ANGELA AUDITOR NONE				·	\$34,512		\$538	\$253	·	\$0	\$35,303
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WRIGHT , FAYE SWITCHBOARD OPE NONE	RATOR			·	\$45,396		\$0	\$0	,	\$0	\$45,396
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	WRIGHT , SAMMY SERVICING REP NONE					\$66,768	\$4	,869	\$1,928		\$0	\$73,565

J, 1 1	72020						000-147 (LIVIZ) 12/31	1,201				
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WURTZEL , CHAD SERVICING REP NONE					\$114,472	\$7	,620	\$7,221	·	\$0	\$129,313
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WYATT , OTEN SERVICING REP NONE					\$114,656	\$7	,620	\$6,917	,	\$0	\$129,193
I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WYKOWSKI, WESLE SUPERINTENDENT F NONE					\$124,111	\$7	,620	\$6,288	·	\$0	\$138,019
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	YEE-VO , TIFFANY ORGANIZER NONE				·	\$57,288	\$4	,064	\$2,134	·	\$0	\$63,486
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YOUNUS , ABDULLA INTERN II NONE	ιΗ			·	\$65,962		\$0	\$0	·	\$0	\$65,962
I	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZANNETTI, JEFFRE SERVICING REP NONE	Y			9	\$109,325	\$7	,620	\$6,497	·	\$0	\$123,442
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	ZENT , JAMES SERVICING REP NONE				9	\$114,988	\$7	,620	\$7,826		\$0	\$130,434
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZIMMERLA, STEVE! TOP ADMINISTRATIV NONE				•	\$133,020	\$6	,600	\$6,638	·	\$0	\$146,258
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	ZIMMERMAN , JONA SERVICING REP NONE	THAN			\$	\$107,638	\$7	,620	\$13,047		\$0	\$128,305

						(D)			(E)			(F)			(G)		(H)	
	(A)	(B)		(C)		ross Salar	,	Allowand	es Disburse	ed D	Disburs	sements f	-	Othe	r Disburse	ments not	TOTA	AL.
	Name	Title		Other Payer	Dis	sbursemen	ts					Busines	s		reported			ļ
	ITUITO	1100		Other rayer	(before any	'								(D) through	jh (F)		
					C	leductions)											
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	l	0 %	Schedu Contribi			0 %	<u>//ما</u>	Schedule 1 General Ov			0 %	Schedule 19 Administration	1	0 %
A B C	ZUCKSCHWERDT, S SERVICING REP NONE	SCOTT				\$	114,472		\$7	,620			\$6,873			\$0		\$128,965
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	l	2 %	Schedu Contribi			0 %	<u>//ما</u>	Schedule 1 Seneral Ov			0 %	Schedule 19 Administration	1	0 %
TO.	TALS RECEIVED BY E	MPLOYEES MAKIN	IG \$10,00	00 OR LESS			\$459,2	70	\$	15,45	57		\$38,7	779		\$0		\$513,506
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and	d Lobbyir	ng		0 %	Schedule Contribution		C	11 %	Schedule 1 Seneral Ov			1 11 %	dule 19 nistration	0 %
Tota	al Employee Disbursem	ents				\$65,60	06,232		\$3,381,55	57		\$3,1	74,398			\$	0 \$	572,162,187
Les	s Deductions																9	26,738,305
Net	Disbursements																9	45,423,882

Form LM-2 (Revised 2010)

5/11/2020 000-149 (LM2) 12/31/2018

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-149

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Regular	395,703	Yes
Members (Total of all lines above)	395,703	
Agency Fee Payers*	12,369	
Total Members/Fee Payers	408,072	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$27,985,018
Named Payer Non-itemized Receipts	\$3,009,144
3. All Other Receipts	\$1,079,311
4. Total Receipts	\$32,073,473

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$20,296,389
2. Named Payee Non-itemized Disbursements	\$10,262,390
3. To Officers	\$3,079,897
4. To Employees	\$60,872,401
5. All Other Disbursements	\$2,829,813
6. Total Disbursements	\$97,340,890
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
Named Payee Itemized Disbursements	\$5,776,151
Named Payee Non-itemized Disbursements	\$400,502
3. To Officers	\$215,646
4. To Employees	\$3,581,767
5. All Other Disbursements	\$423,254
6. Total Disbursement	\$10,397,320

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$1,987,421
Named Payee Non-itemized Disbursements	\$22,391
3. To Officers	\$3,736
4. To Employees	\$70,283
5. All Other Disbursements	\$136,742
6. Total Disbursements	\$2,220,573

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$17,939,374
Named Payee Non-itemized Disbursements	\$693,908
3. To Officers	\$221,336
4. To Employees	\$4,512,947
5. All Other Disbursements	\$501,089
6. Total Disbursements	\$23,868,654
SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$8,861,517
Named Payee Non-itemized Disbursements	\$675,986
3. To Officers	\$184,486
4. To Employees	\$3,124,801
5. All Other Disbursements	\$926,957
6. Total Disbursements	\$13,773,747

FILE NUMBER: 000-149

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-149

Name and Address			
(A) ACCIDENT FUND INSURANCE COMPANY OF	_		
ACCIDENT I OND INCONANCE COMILANT OF	Purpose	Date (D)	Amount
P.O. BOX 40790	(C) WAGE REIMBURSEMENT	(D) 12/01/2018	(E)
ANSING	Total Itemized Transactions with this Payee/Payer	12/01/2018	\$11,31 \$11,31
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,31 \$
48901-7990	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$11,31
(B)			
WORKERS COMPENSATION INSURANCE			
Name and Address		D .	
(A)	Purpose (C)	Date (D)	Amount
AMERAPLAN INC	MEDICAL CLAIM REFUNDS 14.16.17	07/12/2018	(E) \$14,40
SUITE 100	7 1		
22500 METRO PKWY	MEDICAL CLAIM REIMBURSEMENTS PARTIAL BALANCE MEDICAL ACCT	01/08/2018 05/14/2018	\$12,11
CLINTON TWP MI			\$210,00
48035	PARTIAL BALANCE COBRA ACCT Total Itemized Transactions with this Payee/Payer	05/14/2018	\$72,00 \$308.53
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$308,52
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,97
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$320,49
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMERICAN FEDERATION OF LABOR & CONGRESS	4/18 CREDIT CARD ROYALTY	12/06/2018	\$44,87
815-16TH ST NW	6/17 CREDIT CARD ROYALTY	01/31/2018	\$49,73
SAMANTHA CONNELLY/ORG DEPT	12/17 CREDIT CARD ROYALTY	08/01/2018	\$47,78
WASHINGTON	1/18 CREDIT CARD ROYALTY	09/11/2018	\$48,04
DC	7/17 CREDIT CARD ROYALTY	03/07/2018	\$49,56
20006-1105	MAILING LIST USE ROYALTY 2017	03/07/2018	\$14,99
Type or Classification	5/17 CREDIT CARD ROYALTY	01/10/2018	\$49,96
(B)	9/17 CREDIT CARD ROYALTY	05/02/2018	\$49,52
LABOR UNION	11/17 CREDIT CARD ROYALTY	07/12/2018	\$48,36
	2/18 CREDIT CARD ROYALTY	10/01/2018	\$47,53
	2018 CREDIT CARD SIGN BONUS	08/10/2018	\$373,74
	3/18 CREDIT CARD ROYALTY	11/07/2018	\$46,21
	10/17 CREDIT CARD ROYALTY	06/06/2018	\$49,04
	8/2017 CREDIT CARD ROYALTY	04/04/2018	\$49,66
	Total Itemized Transactions with this Payee/Payer	0 1/0 1/20 10	\$969,05
	Total Non-Itemized Transactions with this Payee/Payer		\$65
	Total of All Transactions with this Payee/Payer for This Schedule		\$969,70
Name and Address			φσσσ,
(A)			
BLUE CROSS AND BLUE SHIELD OF MICHIGAN	Purpose	Date	Amount
MC1008	(C)	(D)	(E)
600 LAFAYETTE EAST	2017 CUSTOMER SAVINGS REFUNDS	03/28/2018	\$105,19
DETROIT	2017 CUSTOMER SAVINGS REFUND	03/28/2018	\$492,57
MI	Total Itemized Transactions with this Payee/Payer	·	\$597,76
48226	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$597,76
NSURANCE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CATERING BY FINLEY	Total Itemized Transactions with this Payee/Payer	` ` ` ` `	\$
	Total Non-Itemized Transactions with this Payee/Payer		\$9,78

000-149 (LM2) 12/31/2018

5/11/2020	000-149 (LM2) 12/31/2018		
2530 S WESTERN AVE	Purpose	Date	Amount
OKLAHOMA CITY	(C)	(D)	(E)
OK .	Total of All Transactions with this Payee/Payer for This Schedule		\$9,783
73109			
Type or Classification			
(B)			
CATERING			
Name and Address			
(A)			
CAVALLO BUS LINES LLC	Purpose	Date	Amount
ASAS OTOLIT SISL D COLITILI DDIV	(C)	(D)	(E)
4515 STOUT FIELD SOUTH DRIV INDIANAPOLIS	REFUND ON ACCOUNT	11/26/2018	\$7,124
IN I	Total Itemized Transactions with this Payee/Payer		\$7,124
46241	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,124
(B)			
BUS RENTAL			
Name and Address			
(A)	Purpose	Date	Amount
CET GRANT	(C)	(D)	(E)
8000 E. JEFFERSON AVE.	JANUARY 2018 CHARGEBACKS	04/24/2018	\$5,990
HEALTH & SAFETY DEPT	NOVEMBER 2017 CHARGEBACKS	01/24/2018	\$8,575
DETROIT	DECEMBER 2017 CHARGEBACKS	02/23/2018	\$5,695
MI	FEBRUARY 2018 CHARGEBACKS	06/07/2018	\$5,822
48214	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$26,082
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,919
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,001
GRANT	Total of 7th Harisactions with this 1 ayeon ayer for this concade	· ·	Ψ++,001
Name and Address			
(A)			
CUYAHOGA & MEDINA UAW CAP COUNCIL			
201 NORTHFIELD RD	Purpose	Date	Amount
JERRY ARNOLD	(C)	(D)	(E)
BEDFORD	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$5,485
44146	Total of All Transactions with this Payee/Payer for This Schedule		\$5,485
Type or Classification			
(B)			
POLITICAL ORGANIZATION			
Name and Address			
(A)			
DELTA DENTAL	Purpose	Date	Amount
DO DOV 00 440	(C)	(D)	(E)
PO BOX 30416	RETENTION SURPLUS REFUND	05/01/2018	\$8,662
LANSING	Total Itemized Transactions with this Payee/Payer	'	\$8,662
MI 48000	Total Non-Itemized Transactions with this Payee/Payer		\$0
48909	Total of All Transactions with this Payee/Payer for This Schedule		\$8,662
Type or Classification (B)	, ,	'	
INSURANCE (B)			
	D	D-4-	A +
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FORD MOTOR COMPANY SUITE 401 WEST	R1 SUMMER LEADERSHIP INSTITUTE	05/18/2018	\$5,000
3 PARKLANE BLVD	R1 LEADERSHIP MEETING	09/04/2018	\$15,629
	R2B LEADERSHIP JULY 2018	11/13/2018	\$5,899
	Total Itemized Transactions with this Payee/Payer		
DEARBORN MI			\$26,520
dearborn MI 48126	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		\$20,520 \$17,59° \$44,11°

Type or Classification			
(B)			
AUTO COMPANY			
Name and Address	Purpose	Date	Amount
(A) FORD TRAINING CENTER	(C) FEBRUARY 2018 CHARGEBACKS	(D) 05/10/2018	(E) \$680,472
FORD TRAINING CENTER	AUGUST 2018 CHARGEBACKS	12/04/2018	\$888,75
151 W JEFFERSON AVE	NOVEMBER 2017 CHARGEBACKS	02/07/2018	\$1,130,64
DETROIT	MAY 2018 CHARGEBACKS	08/27/2018	\$916,740
MI	MARCH 2018 CHARGEBACKS	06/13/2018	\$696,303
48226	APRIL 2018 CHARGEBACKS	07/27/2018	\$706,064
Type or Classification	JULY 2018 CHARGEBACKS	10/26/2018	\$688,676
(B)	JANUARY 2018 CHARGEBACKS	04/20/2018	\$693,160
TRAINING CENTER	JUNE 2018 CHARGEBACKS	09/26/2018	\$548,192
	OCTOBER 2017 CHARGEBACKS	01/16/2018	\$813,108
	DECEMBER 2017 CHARGEBACKS	03/26/2018	\$811,731
	OCTOBER 2018 CHARGEBACKS	12/20/2018	\$625,027
	SEPTEMBER 2018 CHARGEBACKS	12/20/2018	\$686,220
	Total Itemized Transactions with this Payee/Payer		\$9,885,098
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,885,098
Name and Address			
(A)			
GENERAL MOTORS LLC	Purpose	Date	Amount
PO BOX 62530	(C)	(D)	(E)
PHOENIX	R1D SUMMER/FALL SCHOOL	03/12/2018	\$14,582
AZ	Total Itemized Transactions with this Payee/Payer		\$14,582
	Total Non-Itemized Transactions with this Payee/Payer		\$6,750
85082-2530	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
85082-2530 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,750
85082-2530 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,750
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$6,750 \$21,332
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$6,750 \$21,332 Amount
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$6,750 \$21,332 Amount (E)
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS	(D) 05/15/2018	\$6,750 \$21,332 Amount (E) \$555,913
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS	(D) 05/15/2018 07/10/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS	(D) 05/15/2018 07/10/2018 11/05/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 04/11/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 04/11/2018 08/02/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS JULY 2018 CHARGEBACKS JULY 2018 CHARGEBACKS	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608 \$533,083
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS JULY 2018 CHARGEBACKS MARCH 2018 CHARGEBACKS	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608 \$533,083 \$620,358
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS JULY 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018 06/07/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608 \$533,083 \$620,358 \$539,412
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS JULY 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS NOVEMBER 2017 CHARGEBACKS	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018 06/07/2018 12/18/2018 02/20/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608 \$533,083 \$620,358 \$539,412 \$865,470
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS OLY 2018 CHARGEBACKS MARCH 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS NOVEMBER 2017 CHARGEBACKS DECEMBER 2017 CHARGEBACKS	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018 06/07/2018 12/18/2018 02/20/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608 \$533,083 \$620,358 \$539,412 \$865,470 \$614,352
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS JULY 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS NOVEMBER 2017 CHARGEBACKS DECEMBER 2017 CHARGEBACKS SEPTEMBER 2018 CHARGEBACKS SEPTEMBER 2018 CHARGEBACKS	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018 06/07/2018 12/18/2018 02/20/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608 \$533,083 \$620,358 \$539,412 \$865,470 \$614,352 \$602,228
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS NOVEMBER 2017 CHARGEBACKS DECEMBER 2017 CHARGEBACKS SEPTEMBER 2018 CHARGEBACKS Total Itemized Transactions with this Payee/Payer	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018 06/07/2018 12/18/2018 02/20/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608 \$533,083 \$620,358 \$539,412 \$865,470 \$614,352 \$602,228
85082-2530 Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS NOVEMBER 2017 CHARGEBACKS DECEMBER 2017 CHARGEBACKS SEPTEMBER 2018 CHARGEBACKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018 06/07/2018 12/18/2018 02/20/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608 \$533,083 \$620,358 \$539,412 \$865,470 \$614,352 \$602,228 \$7,676,000
Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B) TRAINING CENTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS JULY 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS NOVEMBER 2017 CHARGEBACKS DECEMBER 2017 CHARGEBACKS SEPTEMBER 2018 CHARGEBACKS 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	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018 06/07/2018 12/18/2018 02/20/2018 03/06/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,232 \$860,608 \$533,083 \$620,358 \$539,412 \$865,470 \$614,352 \$602,228 \$7,676,000
Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B) TRAINING CENTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS JULY 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS OCTOBER 2017 CHARGEBACKS DECEMBER 2017 CHARGEBACKS SEPTEMBER 2018 CHARGEBACKS 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 Purpose	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018 10/05/2018 06/07/2018 12/18/2018 02/20/2018 11/20/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608 \$533,083 \$620,358 \$539,412 \$865,470 \$614,352 \$602,228 \$7,676,000 Amount
Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B) TRAINING CENTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS MAY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS NOVEMBER 2017 CHARGEBACKS DECEMBER 2017 CHARGEBACKS SEPTEMBER 2018 CHARGEBACKS 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 Purpose (C)	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018 06/07/2018 12/18/2018 02/20/2018 11/20/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608 \$533,083 \$620,358 \$539,412 \$865,470 \$614,352 \$602,228 \$7,676,000 Amount (E)
Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B) TRAINING CENTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JULY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS NOVEMBER 2017 CHARGEBACKS DECEMBER 2017 CHARGEBACKS 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 Purpose (C) RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018 10/05/2018 06/07/2018 12/18/2018 02/20/20/2018 11/20/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,606 \$533,083 \$620,356 \$539,412 \$865,470 \$614,352 \$602,226 \$7,676,000 Amount (E) \$7,000
Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B) TRAINING CENTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JULY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS MACH 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS NOVEMBER 2017 CHARGEBACKS DECEMBER 2017 CHARGEBACKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018 10/05/2018 06/07/2018 12/18/2018 02/20/2018 11/20/2018 03/06/2018 11/20/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608 \$533,083 \$620,358 \$539,412 \$865,470 \$614,352 \$602,228 \$7,676,000 Amount (E) \$7,000 \$7,000
Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B) TRAINING CENTER Name and Address (A) GOBIND MARG SOCIETY 48055 MICHIGAN AVE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JULY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS NOVEMBER 2017 CHARGEBACKS DECEMBER 2017 CHARGEBACKS 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 Purpose (C) RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018 10/05/2018 06/07/2018 12/18/2018 02/20/20/2018 11/20/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608 \$533,083 \$620,358 \$539,412 \$865,470 \$614,352 \$602,228 \$7,676,000 Amount (E) \$7,000 \$7,000
Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B) TRAINING CENTER Name and Address (A) GOBIND MARG SOCIETY 48055 MICHIGAN AVE CANTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JULY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS MACH 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS NOVEMBER 2017 CHARGEBACKS DECEMBER 2017 CHARGEBACKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018 10/05/2018 06/07/2018 12/18/2018 02/20/2018 11/20/2018 03/06/2018 11/20/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608 \$533,083 \$620,358 \$539,412 \$865,470 \$614,352 \$602,228 \$7,676,000 \$0 \$7,676,000 Amount (E) \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B) AUTOMOTIVE COMPANY Name and Address (A) GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207 Type or Classification (B) TRAINING CENTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FEBRUARY 2018 CHARGEBACKS APRIL 2018 CHARGEBACKS AUGUST 2018 CHARGEBACKS JUNE 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS JANUARY 2018 CHARGEBACKS MAY 2018 CHARGEBACKS MARCH 2018 CHARGEBACKS OCTOBER 2018 CHARGEBACKS NOVEMBER 2017 CHARGEBACKS DECEMBER 2017 CHARGEBACKS SEPTEMBER 2017 CHARGEBACKS 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 Purpose (C) RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	(D) 05/15/2018 07/10/2018 11/05/2018 09/10/2018 09/10/2018 04/11/2018 08/02/2018 10/05/2018 10/05/2018 06/07/2018 12/18/2018 02/20/2018 11/20/2018 03/06/2018 11/20/2018	\$6,750 \$21,332 Amount (E) \$555,913 \$557,763 \$746,742 \$581,837 \$598,234 \$860,608 \$533,083 \$620,358 \$539,412 \$865,470 \$614,352 \$602,228 \$7,676,000 Amount

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SOCIETY	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	09/28/2018	(L) \$827,68
SOCIETY	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	03/28/2018	\$7,00
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	09/05/2018	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	01/05/2018	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	09/05/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer	09/03/2010	\$876,683
	Total Non-Itemized Transactions with this Payee/Payer		\$670,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$876,683
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$670,003
Name and Address			
(A) GOLDSTEIN GRAGEL, LLC			
GOLDSTEIN GRAGEL, LLC	Purpose	Date	Amount
526 SUPERIOR AVE	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer	(5)	\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,953
44114	Total of All Transactions with this Payee/Payer for This Schedule		\$6,953
Type or Classification	Total of 7th Harisactions with this 1 ayeon ayer for this concade	I	ψ0,330
(B)			
LAW FIRM			
Name and Address			
(A)			
HEALTH ALLIANCE	Purpose	Date	Amount
	(C)	(D)	(E)
2850 W. GRAND BLVD	HAP REFUND FOR OVERPAYMENT	07/20/2018	(<i>∟)</i> \$114,645
DETROIT	Total Itemized Transactions with this Payee/Payer	07/20/2016	\$114,645 \$114,645
MI			\$114,045
48202-2692		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$115,745
(B)			
HEALTH INSURANCE CO			
Name and Address			
(A)			
HOST MARRIOTT CORPORATION		Dete	
HOST MARKIOTT CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
6903 ROCKLEDGE DR.,SUITE 15	(C) REFUND OVERPAYMENT R2B EVENT	(D) 08/03/2018	(E) \$11,871
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE	(D)	(E) \$11,871 \$289,018
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE Total Itemized Transactions with this Payee/Payer	(D) 08/03/2018	(E) \$11,871 \$289,018 \$300,889
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2018	(E) \$11,871 \$289,018 \$300,889 \$2,468
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE Total Itemized Transactions with this Payee/Payer	(D) 08/03/2018	(E) \$11,871 \$289,018 \$300,889
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B)	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2018	(E) \$11,871 \$289,018 \$300,889 \$2,468
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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	(D) 08/03/2018 09/17/2018	(E) \$11,871 \$289,018 \$300,889 \$2,468 \$303,357
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN Name and Address	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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 Purpose	(D) 08/03/2018 09/17/2018	(E) \$11,871 \$289,018 \$300,889 \$2,468 \$303,357
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN Name and Address (A)	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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 Purpose (C)	(D) 08/03/2018 09/17/2018 Date (D)	(E) \$11,871 \$289,018 \$300,889 \$2,468 \$303,357 Amount (E)
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN Name and Address	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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 Purpose (C) PGH PER CAPITA ALLOCATIONS	(D) 08/03/2018 09/17/2018 Date (D) 06/05/2018	(E) \$11,871 \$289,018 \$300,889 \$2,468 \$303,357 Amount (E) \$7,040
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN Name and Address (A) ILLINOIS CAP	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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 Purpose (C) PGH PER CAPITA ALLOCATIONS PGH PER CAPITA ALLOCATIONS	(D) 08/03/2018 09/17/2018 Date (D) 06/05/2018 10/15/2018	(E) \$11,871 \$289,018 \$300,889 \$2,468 \$303,357 Amount (E) \$7,040 \$5,104
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD.	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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 Purpose (C) PGH PER CAPITA ALLOCATIONS PGH PER CAPITA ALLOCATIONS PGH PER CAPITA ALLOCATIONS PGH PER CAPITA ALLOCATIONS	(D) 08/03/2018 09/17/2018 Date (D) 06/05/2018 10/15/2018 08/13/2018	(E) \$11,871 \$289,018 \$300,889 \$2,468 \$303,357 Amount (E) \$7,040 \$5,104
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN Name and Address (A) ILLINOIS CAP	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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 Purpose (C) PGH PER CAPITA ALLOCATIONS	(D) 08/03/2018 09/17/2018 Date (D) 06/05/2018 10/15/2018 08/13/2018 12/13/2018	(E) \$11,871 \$289,018 \$300,889 \$2,468 \$303,357 Amount (E) \$7,040 \$5,104 \$5,749 \$5,749 \$5,749
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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 Purpose (C) PGH PER CAPITA ALLOCATIONS	(D) 08/03/2018 09/17/2018 Date (D) 06/05/2018 10/15/2018 08/13/2018 12/13/2018 02/09/2018	(E) \$11,87° \$289,018 \$300,889 \$2,468 \$303,35° Amount (E) \$7,040 \$5,100 \$5,749 \$5,014 \$9,432
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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 Purpose (C) PGH PER CAPITA ALLOCATIONS	(D) 08/03/2018 09/17/2018 Date (D) 06/05/2018 10/15/2018 08/13/2018 12/13/2018 02/09/2018 03/12/2018	(E) \$11,871 \$289,018 \$300,889 \$2,468 \$303,357 Amount (E) \$7,040 \$5,104 \$5,749 \$5,749 \$5,9432
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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 Purpose (C) PGH PER CAPITA ALLOCATIONS	(D) 08/03/2018 09/17/2018 Date (D) 06/05/2018 10/15/2018 08/13/2018 12/13/2018 02/09/2018 03/12/2018 11/13/2018	(E) \$11,87° \$289,018 \$300,889 \$2,468 \$303,35° Amount (E) \$7,040 \$5,104 \$5,749 \$5,943 \$5,340 \$6,124
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B)	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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 Purpose (C) PGH PER CAPITA ALLOCATIONS	(D) 08/03/2018 09/17/2018 Date (D) 06/05/2018 10/15/2018 08/13/2018 12/13/2018 02/09/2018 03/12/2018	(E) \$11,87 \$289,018 \$300,888 \$2,468 \$303,357 \$\$ Amount (E) \$7,040 \$5,104 \$5,104 \$5,404 \$5,014 \$5,014 \$5,340 \$6,124 \$6,222 \$6,222 \$6,222
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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 Purpose (C) PGH PER CAPITA ALLOCATIONS	(D) 08/03/2018 09/17/2018 Date (D) 06/05/2018 10/15/2018 08/13/2018 12/13/2018 02/09/2018 03/12/2018 11/13/2018	(E) \$11,87 \$289,018 \$300,888 \$2,468 \$303,357 \$\$ Amount (E) \$7,040 \$5,104 \$5,104 \$5,404 \$5,014 \$5,014 \$5,340 \$6,124 \$6,222 \$6,222 \$6,222
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B)	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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 Purpose (C) PGH PER CAPITA ALLOCATIONS	(D) 08/03/2018 09/17/2018 Date (D) 06/05/2018 10/15/2018 08/13/2018 12/13/2018 02/09/2018 03/12/2018 11/13/2018 05/18/2018	(E) \$11,87* \$289,018 \$300,888 \$2,468 \$303,357 Amount (E) \$7,040 \$5,104 \$5,749 \$5,014 \$9,432 \$6,124 \$6,124 \$6,222
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B)	REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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 Purpose (C) PGH PER CAPITA ALLOCATIONS Total Itemized Transactions with this Payee/Payer	(D) 08/03/2018 09/17/2018 Date (D) 06/05/2018 10/15/2018 08/13/2018 12/13/2018 02/09/2018 03/12/2018 11/13/2018 05/18/2018	(E) \$11,871 \$289,018 \$300,889 \$2,468 \$303,357 Amount (E) \$7,040 \$5,104 \$5,749 \$5,749 \$5,943 \$6,124 \$6,222 \$5,183
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817 Type or Classification (B) HOTEL CHAIN Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B)	(C) REFUND OVERPAYMENT R2B EVENT REFUND OF CREDIT BALANCE 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 Purpose (C) PGH PER CAPITA ALLOCATIONS	(D) 08/03/2018 09/17/2018 Date (D) 06/05/2018 10/15/2018 08/13/2018 12/13/2018 02/09/2018 03/12/2018 11/13/2018 05/18/2018	(E) \$11,871 \$289,018 \$300,885 \$2,466 \$303,357 Amount (E) \$7,040 \$5,104

7/11/2020	000-147 (LIVIZ) 12/31/2010		
(A)	Purpose	Date	Amount
NGRID CHAPMAN	(C)	(D)	(E)
2700 HAAN ET AVENUE O	Total Itemized Transactions with this Payee/Payer		
8732 HAMLET AVENUE S SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,56
SEATTLE WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,569
98118			
Type or Classification			
(B)			
COBRA PAYMENTS			
Name and Address			
(A) INTERNATIONAL BROTHERHOOD OF TEAMSTERS			
INTERNATIONAL BROTHERHOOD OF TEAWSTERS	Purpose	Date	Amount
25 LOUISIANA AVENUE NW	(C)	(D)	(E)
WASHINGTON	COMMEMORATIVE AD BOOK REVENUE	06/20/2018	\$7,500
DC	Total Itemized Transactions with this Payee/Payer		\$7,500
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)			
LABOR UNION			
Name and Address			
(A)			
INTERNATIONAL CHEMICAL WORKERS UNION			
329 RACE STREET	Purpose	Date	Amount
ATTN: MR. JOHN MORAWETZ	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer	,	\$(
OH	Total Non-Itemized Transactions with this Payee/Payer		\$22,609
45202-3534	Total of All Transactions with this Payee/Payer for This Schedule		\$22,609
Type or Classification		ı	 ,
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
IOWA CAP	Purpose	Date	Amount
	(C)	(D)	(E)
680 BARCLAY BLVD.	R4 LU 893 TORNADO FUND	10/09/2018	\$5,000
LINCOLNSHIRE	Total Itemized Transactions with this Payee/Payer	10/09/2010	\$5,000
IL			
60069	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Type or Classification (B) LABOR ORGANIZATION			
Type or Classification (B) LABOR ORGANIZATION Name and Address			
Type or Classification (B) LABOR ORGANIZATION Name and Address (A)			
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) JPMORGAN CHASE BANK	Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) JPMORGAN CHASE BANK 17TH FLOOR	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$26,626 Amount
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$26,626 Amount (E)
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 COMMERICAL CARD REBATE		\$26,626 Amount (E) \$86,960
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 COMMERICAL CARD REBATE Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$86,960 \$86,960
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY 10004	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 COMMERICAL CARD REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$86,960 \$86,960
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY 10004 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 COMMERICAL CARD REBATE Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$86,960 \$86,960
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY 10004 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 COMMERICAL CARD REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$86,960 \$86,960
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY 10004 Type or Classification (B) FINANCIAL ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 COMMERICAL CARD REBATE 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	(D) 11/06/2018	\$26,626 Amount (E) \$86,960 \$0 \$86,960
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY 10004 Type or Classification (B) FINANCIAL ORGANIZATION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 COMMERICAL CARD REBATE 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 Purpose	(D) 11/06/2018	\$26,626 Amount (E) \$86,960 \$86,960 \$86,960
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY 10004 Type or Classification (B) FINANCIAL ORGANIZATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 COMMERICAL CARD REBATE 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	(D) 11/06/2018	\$26,626 Amount (E) \$86,960 \$86,960
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY 10004 Type or Classification (B) FINANCIAL ORGANIZATION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 COMMERICAL CARD REBATE 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 Purpose	(D) 11/06/2018 Date	Amount (E) \$86,960 \$86,960 \$86,960 Amount (E)
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY 10004 Type or Classification (B) FINANCIAL ORGANIZATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 COMMERICAL CARD REBATE 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 Purpose (C)	(D) 11/06/2018 Date	(E) \$86,960 \$86,960 \$0 \$86,960

0/11/2020	000-149 (LIVIZ) 12/31/2018		
LEBANON	Purpose	Date	Amount
TN	(C)	(D)	(E)
37090	R8 SUMMER SCHOOL	08/01/2018	\$7,200
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$7,200
(B) POLITICAL ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Name and Address			
(A) LAW OFFICE OF MICHAEL SAGGAU			
LAW OFFICE OF WICHAEL SAGGAU	Purpose	Date	Amount
15 OAKLAND PARK BLVD	(C)	(D)	(E)
PLEASANT RIDGE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,605
48069	Total of All Transactions with this Payee/Payer for This Schedule		\$10,605
Type or Classification		'	
(B)			
LAW FIRM			
Name and Address			
(A)			
LIMA-TROY AREA UAW CAP COUNCIL	Dumass	Dete.	Amanumt
1440 BELLEFONTAINE AVENUE	Purpose (C)	Date (D)	Amount (E)
JOHN PARADORE, PRESIDENT LIMA	Total Itemized Transactions with this Payee/Payer	(b)	(E)
OH	Total Non-Itemized Transactions with this Payee/Payer		\$7,950
45804	Total of All Transactions with this Payee/Payer for This Schedule		\$7,950
Type or Classification	Total of All Haribactions with this Layeoff ayor for This conteguic	I	Ψ1,300
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
MARK AND SANDRA HAASIS			
	Purpose	Date	Amount
20232 VERNIER RD	(C)	(D)	(E)
HARPER WOODS	Total Itemized Transactions with this Payee/Payer		\$0
MI 48225	Total Non-Itemized Transactions with this Payee/Payer		\$13,734
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,734
(B)			
INDIVIDUAL			
Name and Address			
(A)			
MCKNIGHT, CANZANO, SMITH, RADTKE &	D	D-t-	A
,,,,,,	Purpose (C)	Date (D)	Amount (E)
423 N. MAIN STREET, SUITE 2	REFUND ON ACCOUNT	01/19/2018	(E) \$6,026
ROYAL OAK	Total Itemized Transactions with this Payee/Payer	01/19/2016	\$6,026
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0,020
48067	Total of All Transactions with this Payee/Payer for This Schedule		\$6,026
Type or Classification	Total of All Halloadions with this Fayes/Fayer for This conclude	I	ψ0,020
(B)			
LAW FIRM			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHIGAN STATE AFL-CIO	COMMEMORATIVE AD BOOK REVENUE Total Itemized Transactions with this Payee/Payer	06/19/2018	\$5,000 \$5,000
419 S. WASHINGTON ANENUE			\$5,000
LANSING	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
'MI			
MI 48933			

(D)			
(B) LABOR ORGANIZATION			
Name and Address			
(A)			
NEW JERSEY CAP COUNCIL	Purpose	Date	Amount
	(C)	(D)	(E)
56 VINEYARD ROAD	R9 LEADERSHIP CONFERENCE	09/14/2018	\$5,25
EDISON	Total Itemized Transactions with this Payee/Payer		\$5,25
NJ 08817	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
(B)	, ,	'	
POLITICAL ORGANIZATION			
Name and Address	Durnaga	Date	Amount
	Purpose (C)	(D)	Amount (E)
(A) NIEHS	MAY 2018 CHARGEBACKS	11/30/2018	(E) \$21,740
NIENS 8000 EAST JEFFERSON AVENUE		12/20/2018	
HEALTH & SAFETY DEPARTMENT	OCTOBER 2018 CHARGEBACKS		\$65,187
DETROIT	DECEMBER 2017 CHARGEBACKS	02/23/2018	\$43,402
MI	APRIL 2018 CHARGEBACKS	11/30/2018	\$54,130
48214	FEBRUARY 2018 CHARGEBACKS	04/20/2018	\$43,77
Type or Classification	REIMBURSEMENT OF EXPENSES	07/27/2018	\$21,428
(B)	AUGUST 2018 CHARGEBACKS	10/09/2018	\$70,775
GRANT	SEPTEMBER 2018 CHARGEBACKS	12/06/2018	\$55,868
GRANT	MARCH 2018 CHARGEBACKS	05/03/2018	\$43,14
	NOVEMBER 2017 CHARGEBACKS	01/24/2018	\$64,094
	JANUARY 2018 CHARGEBACKS	04/20/2018	\$44,627
	Total Itemized Transactions with this Payee/Payer	·	\$528,179
	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$2,214
Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
(A)	Total of All Transactions with this Payee/Payer for This Schedule	Data	\$530,393
	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$530,393 Amount
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$530,393 Amount (E)
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND		\$530,393 Amount (E) \$5,000
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000 \$5,000
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/19/2018 Date	\$530,393 Amount (E) \$5,000 \$5,000 \$5,000
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND 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 Purpose (C)	(D) 11/19/2018	\$530,393 Amount (E) \$5,000 \$5,000 \$5,000
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND 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 Purpose (C)	(D) 11/19/2018 Date	\$530,393 Amount (E) \$5,000 \$5,000 \$5,000
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) NORWOOD JEWELL SWARTZ CREEK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 11/19/2018 Date	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) NORWOOD JEWELL SWARTZ CREEK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/19/2018 Date	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$11,645
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) NORWOOD JEWELL SWARTZ CREEK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 11/19/2018 Date	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$11,645
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) NORWOOD JEWELL SWARTZ CREEK MI 48473	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/19/2018 Date	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$11,645
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) NORWOOD JEWELL SWARTZ CREEK MI 48473 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/19/2018 Date	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$11,645
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) NORWOOD JEWELL SWARTZ CREEK MI 48473 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/19/2018 Date	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$11,645
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) NORWOOD JEWELL SWARTZ CREEK MI 48473 Type or Classification (B) COBRA PAYMENTS Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/19/2018 Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$11,645 \$11,645
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) NORWOOD JEWELL SWARTZ CREEK MI 48473 Type or Classification (B) COBRA PAYMENTS Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D) 11/19/2018 Date (D) Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$11,645 Amount (E) Amount (E)
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) NORWOOD JEWELL SWARTZ CREEK MI 48473 Type or Classification (B) COBRA PAYMENTS Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BWC REBATE CHECK	(D) 11/19/2018 Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$11,645 \$11,645 Amount (E) Amount (E) \$6,512
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) NORWOOD JEWELL SWARTZ CREEK MI 48473 Type or Classification (B) COBRA PAYMENTS Name and Address (A) OHIO BUREAU OF WORKERS COMPENSATION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BWC REBATE CHECK Total Itemized Transactions with this Payee/Payer	(D) 11/19/2018 Date (D) Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$6,511,645 Amount (E) Amount (E) \$6,512 \$6,512
(A) NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) NORWOOD JEWELL SWARTZ CREEK MI 48473 Type or Classification (B) COBRA PAYMENTS Name and Address (A) OHIO BUREAU OF WORKERS COMPENSATION 30 W SPRING STREET	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R8 NC WORKERS RELIEF FUND 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BWC REBATE CHECK	(D) 11/19/2018 Date (D) Date (D)	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$11,645

0/11/2020	000-147 (LIVIZ) 12/31/2010		
ОН			
43215			
Type or Classification			
(B)			
INSURANCE COMPANY			
Name and Address			
(A)			
OLDCOM M CORPORATION	Purpose	Date	Amount
SUITE 1730	(C)	(D)	(E)
1500 JFK BLVD	METALDYNE BANKRUPTCY DISTRIB.	02/14/2018	\$17,408
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$17,408
PA	Total Non-Itemized Transactions with this Payee/Payer		\$C
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$17,408
Type or Classification	Total of 7 iii manoadilene miin iiib maydon ayd nei miib ddinaalid	ı	Ψ,
(B)			
BANKRUPTCY TRUSTEE			
Name and Address			
(A)			
PENNSYLVANIA CAP	Purpose	Date	Amount
	(C)	(D)	(E)
1375 VIRGINIA DR	R9 LEADERSHIP CONFERENCE	09/14/2018	\$5,950
FT WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$5,950
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19034	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ3,930
(B)			
POLITICAL ORGANIZATION			
Name and Address			
(A)	Purpose Purpose	Date	Amount
PUBLIC REVIEW BOARD	(C)	(D)	(E)
	7-9/18 GROUP HEALTH INSURANCE	10/02/2018	\$10,725
904 STARKWEATHER	10-12/2017 GROUP HEALTH INSUR.	01/17/2018	\$10,673
PLYMOUTH	GROUP HEALTH INSURANCE 1-6/18	06/15/2018	\$10,073
MI		00/15/2016	
48170	Total Itemized Transactions with this Payee/Payer		\$42,848
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,848
LABOR ORGANIZATION			
Name and Address			
(A)			
RAY CURRY JR	Purpose	Date	Amount
	(C)	(D)	(E)
	DAIMLER AG SUPERVISORY BOARD TRAVEL	11/16/2018	\$9,890
DETROIT	DAIMLER AG SUPERVISORY BOARD TRAVEL	06/19/2018	\$15,581
MI	Total Itemized Transactions with this Payee/Payer		\$25,471
48226	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,471
(B)	Total of the Halloadions was the Tayout ayor for this constant	I	Ψ20,171
INDIVIDUAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
REGION 5 WESTERN STATES CAP	R5 REPORT 7/18 - NEWSPAPER PCT	10/01/2018	\$9,105
25.5 6 112612141 6 1/1126 6/11	R5 REPORT 4/18	06/15/2018	\$5,708
6500 SOUTH ROSEMEAD BLVD.	R5 REPORT 9/18 - NEWSPAPER PCT	11/28/2018	\$6,998
PICO RIVERA			\$6,370
CA CA	R5 REPORT 2/18 - NEWSPAPER PCT	04/24/2018	
90660	R5 REPORT 6/18 - NEWSPAPER PCT	08/21/2018	\$10,110
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$38,291
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,119 \$54,410

LABOR ORGANIZATION			
Name and Address			
(A)			
ROCKMAN & SONS PUBLISHING CO.			
	Purpose	Date	Amount
240 N. FENWAY DRIVE	(C)	(D)	(E)
FENTON	Total Itemized Transactions with this Payee/Payer		9
MI	Total Non-Itemized Transactions with this Payee/Payer	\$5,372	
48430	Total of All Transactions with this Payee/Payer for This Schedule		\$5,37
Type or Classification			
(B)			
PUBLISHING COMPANY			
Name and Address (A)			
SAN FRANCISCO LABOR COUNCIL, AFL-CIO	Purpose	Date	Amount
#203	(C)	(D)	(E)
1188 FRANKLIN STREET	REFUND OF LABOR SUMMER PROGRAM	08/22/2018	\$11,40
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	00/22/2010	\$11,40
CA	Total Non-Itemized Transactions with this Payee/Payer		\$
94109	Total of All Transactions with this Payee/Payer for This Schedule		\$11,40
Type or Classification	Total of All Handadions with this Layeon ayer for this concade	I	Ψ11,400
(B) LABOR COUNCIL			
Name and Address			
(A)			
STAFF COUNCIL - UAW	Purpose	Date	Amount
	(C)	(D)	(E)
8000 E JEFFERSON AVE	R9A PR HURRICANE RELIEF FUND	01/10/2018	\$10,000
DETROIT	Total Itemized Transactions with this Payee/Payer	0.1/10/2010	\$10,000
MI			
	Total Non-Itemized Transactions with this Pavee/Paver		\$/50
48214	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Type or Classification (B) UAW ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$10,750
Type or Classification (B) UAW ORGANIZATION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$10,750 Amount
Type or Classification (B) UAW ORGANIZATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$10,750 Amount (E)
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE	(D) 01/26/2018	\$10,750 Amount (E) \$12,760
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL	(D) 01/26/2018 09/04/2018	Amount (E) \$12,766
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE	(D) 01/26/2018 09/04/2018 11/05/2018	Amount (E) \$12,766 \$12,524 \$11,72
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018	Amount (E) \$12,76(\$12,76(\$11,72(\$11,72(\$12,58
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 01/02/2018	Amount (E) \$12,766 \$12,766 \$12,526 \$11,72 \$12,58 \$13,138
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT, OPTIONAL LIFE	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 01/02/2018 10/01/2018	\$10,756 Amount (E) \$12,766 \$12,526 \$11,72 \$12,58 \$13,136 \$12,776
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT, OPTIONAL LIFE 5/18 DEPENDENT & OPTIONAL	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 01/02/2018 10/01/2018 04/26/2018	Amount (E) \$12,766 \$12,526 \$11,720 \$12,58 \$13,138 \$12,778 \$12,780
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT, OPTIONAL 10/18 DEPENDENT, OPTIONAL LIFE 5/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT OPTIONAL	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 01/02/2018 10/01/2018 04/26/2018 11/30/2018	\$10,756 Amount (E) \$12,766 \$12,52 \$11,72 \$12,58 \$13,13 \$12,776 \$12,756 \$11,336
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT, OPTIONAL LIFE 5/18 DEPENDENT, OPTIONAL 12/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT-OPTIONAL LIFE 7/18 DEPENDENT & OPTIONAL	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 01/02/2018 10/01/2018 04/26/2018 11/30/2018 06/27/2018	\$10,756 Amount (E) \$12,766 \$12,526 \$11,727 \$12,588 \$13,133 \$12,756 \$11,333 \$12,756
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT, OPTIONAL LIFE 5/18 DEPENDENT, OPTIONAL 12/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT-OPTIONAL LIFE 7/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT-OPTIONAL LIFE	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 01/02/2018 01/02/2018 10/01/2018 04/26/2018 11/30/2018 06/27/2018 02/26/2018	\$10,756 Amount (E) \$12,766 \$12,526 \$11,72 \$12,58 \$13,13 \$12,756 \$11,33 \$12,586 \$12,31
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT, OPTIONAL 10/18 DEPENDENT, OPTIONAL LIFE 5/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT-OPTIONAL LIFE 4/18 DEPENDENT & OPTIONAL	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 06/01/2018 01/02/2018 10/01/2018 04/26/2018 11/30/2018 06/27/2018 02/26/2018 04/04/2018	Amount (E) \$12,766 \$12,52 \$11,72 \$12,58 \$13,13 \$12,78 \$12,75 \$11,33 \$12,58 \$12,31 \$12,686 \$12,31
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT, OPTIONAL LIFE 5/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT-OPTIONAL LIFE 7/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 8/18 DEPENDENT & OPTIONAL 8/18 DEPENDENT & OPTIONAL	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 01/02/2018 01/02/2018 10/01/2018 04/26/2018 11/30/2018 06/27/2018 02/26/2018	Amount (E) \$12,766 \$12,766 \$12,52 \$11,72 \$12,58 \$13,13 \$12,76 \$11,33 \$12,75 \$11,33 \$12,86 \$12,31 \$12,66
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT, OPTIONAL 10/18 DEPENDENT, OPTIONAL LIFE 5/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT-OPTIONAL LIFE 7/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 18/18 DEPENDENT & OPTIONAL 18/18 DEPENDENT & OPTIONAL 17/18 DEPENDENT & OPTIONAL 18/18 DEPENDENT & OPTIONAL	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 06/01/2018 01/02/2018 10/01/2018 04/26/2018 11/30/2018 06/27/2018 02/26/2018 04/04/2018	Amount (E) \$12,766 \$12,524 \$11,722 \$11,722 \$12,583 \$13,133 \$12,776 \$11,336 \$12,750 \$11,336 \$12,589 \$12,312 \$12,606 \$12,656 \$149,756
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT, OPTIONAL LIFE 5/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT-OPTIONAL LIFE 7/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT & OPTIONAL	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 06/01/2018 01/02/2018 10/01/2018 04/26/2018 11/30/2018 06/27/2018 02/26/2018 04/04/2018	\$10,750 Amount (E) \$12,766 \$12,524 \$11,722 \$12,588 \$13,138 \$12,776 \$12,750 \$11,338 \$12,750 \$11,339 \$12,650 \$12,650 \$149,758
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification (B) RETIREMENT PLAN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT & OPTIONAL	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 06/01/2018 01/02/2018 10/01/2018 04/26/2018 11/30/2018 06/27/2018 02/26/2018 04/04/2018	\$10,750 Amount (E) \$12,766 \$12,524 \$11,721 \$12,581 \$13,135 \$12,776 \$11,335 \$12,750 \$11,335 \$12,589 \$12,311 \$12,606 \$12,655 \$149,755
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification (B) RETIREMENT PLAN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT, OPTIONAL 10/18 DEPENDENT, OPTIONAL LIFE 5/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 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 Purpose	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 06/01/2018 01/02/2018 10/01/2018 04/26/2018 11/30/2018 06/27/2018 02/26/2018 04/04/2018 07/26/2018	\$10,750 Amount (E) \$12,766 \$12,524 \$11,722 \$12,588 \$13,138 \$12,776 \$12,756 \$11,338 \$12,588 \$12,312 \$12,656 \$149,758 \$149,758 Amount
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification (B) RETIREMENT PLAN Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT, OPTIONAL LIFE 5/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 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 Purpose (C)	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 06/01/2018 01/02/2018 10/01/2018 04/26/2018 11/30/2018 06/27/2018 02/26/2018 04/04/2018 07/26/2018	\$10,756 Amount (E) \$12,766 \$12,524 \$11,722 \$12,587 \$13,138 \$12,776 \$12,756 \$11,338 \$12,758 \$112,589 \$12,317 \$12,606 \$12,655 \$149,756 \$149,756 \$149,756 \$149,756 \$149,756
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification (B) RETIREMENT PLAN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT, OPTIONAL 10/18 DEPENDENT, OPTIONAL LIFE 5/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 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 Purpose	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 06/01/2018 01/02/2018 10/01/2018 04/26/2018 11/30/2018 06/27/2018 02/26/2018 02/26/2018 04/04/2018 07/26/2018	\$10,756 Amount (E) \$12,766 \$12,766 \$11,72 \$11,736 \$12,776 \$12,756 \$11,336 \$12,756 \$11,337 \$12,606 \$12,656 \$149,756 \$149,756 \$149,756 Amount (E)
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification (B) RETIREMENT PLAN Name and Address (A) STATE STREET BANK AND TRUST CO 200 NEWPORT AVE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT, OPTIONAL 10/18 DEPENDENT, OPTIONAL LIFE 5/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 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 Purpose (C) TAX RECLAIM REIMBURSEMENT REIMBURSEMENT OF AUDIT SERVICE	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 06/01/2018 01/02/2018 10/01/2018 04/26/2018 11/30/2018 06/27/2018 02/26/2018 04/04/2018 07/26/2018	(E) \$12,766 \$12,766 \$11,721 \$11,721 \$12,581 \$13,135 \$12,756 \$11,335 \$12,756 \$11,336 \$12,656 \$149,756 \$149,756 Amount (E) \$7,620 \$5,276
Type or Classification (B) UAW ORGANIZATION Name and Address (A) STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification (B) RETIREMENT PLAN Name and Address (A) STATE STREET BANK AND TRUST CO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2/18 DEPENDENT-OPTIONAL LIFE 9/18 DEPENDENT & OPTIONAL 11/18 DEPENDENT, OPTIONAL LIFE 6/18 DEPENDENT & OPTIONAL 1/18 DEPENDENT & OPTIONAL 10/18 DEPENDENT, OPTIONAL LIFE 5/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 12/18 DEPENDENT & OPTIONAL 13/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 3/18 DEPENDENT & OPTIONAL 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 Purpose (C) TAX RECLAIM REIMBURSEMENT	(D) 01/26/2018 09/04/2018 11/05/2018 06/01/2018 06/01/2018 01/02/2018 10/01/2018 04/26/2018 11/30/2018 06/27/2018 02/26/2018 02/26/2018 04/04/2018 07/26/2018	\$10,750 Amount (E) \$12,766 \$12,524 \$11,721 \$12,581 \$13,135 \$12,776 \$12,750 \$11,335 \$12,586 \$12,311 \$12,606 \$12,656 \$149,756 \$149,756 \$149,756 Amount (E) \$7,620

/11/2020	000-147 (LIVIZ) 12/31/2010		
MA			
02171			
Type or Classification			
(B) FINANCIAL INSTITUTION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SUSAN HARWOOD TRAINING GRANT PROGRAM	DECEMBER 2017 CHARGEBACKS	03/08/2018	\$6,011
8000 EAST JEFFERSON AVE	AUGUST 2018 CHARGEBACKS	10/02/2018	\$11,411
HEALTH & SAFETY DEPT	APRIL 2018 CHARGEBACKS	07/27/2018	\$8,989
DETROIT	MAY 2018 CHARGEBACKS	07/27/2018	\$12,348
MI	JUNE 2018 CHARGEBACKS	08/29/2018	\$9,028
48214	JULY 2018 CHARGEBACKS	09/11/2018	\$8,987
Type or Classification	MARCH 2018 CHARGEBACKS	05/03/2018	\$8,915
(B)	SEPTEMBER 2018 CHARGEBACKS	11/20/2018	\$8,978
GRANT	NOVEMBER 2017 CHARGEBACKS	01/24/2018	\$8,985
	FEBRUARY 2018 CHARGEBACKS	04/26/2018	\$6,128
	JANUARY 2018 CHARGEBACKS	04/26/2018	\$6,310
	Total Itemized Transactions with this Payee/Payer		\$96,090
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,090
Name and Address	·		
(A)			
THE STERLING GROUP, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
13900 LAKESIDE CIRCLE	REFUND OF OVERPAYMENT	12/03/2018	\$54,250
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$54,250
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,558
48313	Total of All Transactions with this Payee/Payer for This Schedule		\$56,808
Type or Classification	Total of 7 in Halloadione with the Fayout ayor for Thie Sofiadae	1	\$60,000
(B)			
NSURANCE COMPANY			
NSURANCE COMPANY Name and Address			
NSURANCE COMPANY Name and Address (A)	Purnose	Date	Amount
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY	Purpose (C)	Date (D)	Amount (F)
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410	(C)	(D)	(E)
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN	(C) CLAIM TORNADO RELATED DAMAGES	(D) 06/19/2018	(E) \$53,139
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD	(C) CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES	(D)	(E) \$53,139 \$277,762
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN	(C) CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES Total Itemized Transactions with this Payee/Payer	(D) 06/19/2018	(E) \$53,139 \$277,762 \$330,901
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076	(C) CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2018	(E) \$53,139 \$277,762 \$330,901 \$4,237
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI	(C) CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES Total Itemized Transactions with this Payee/Payer	(D) 06/19/2018	(E) \$53,139 \$277,762 \$330,901
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 Type or Classification	(C) CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2018	(E) \$53,139 \$277,762 \$330,901 \$4,237
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 Type or Classification (B)	(C) CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2018	(E) \$53,139 \$277,762 \$330,901 \$4,237
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 Type or Classification (B) INSURANCE	(C) CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2018	(E) \$53,139 \$277,762 \$330,901 \$4,237
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 Type or Classification (B) INSURANCE Name and Address	(C) CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES 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	(D) 06/19/2018 08/28/2018	(E) \$53,139 \$277,762 \$330,901 \$4,237 \$335,138
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 Type or Classification (B) INSURANCE Name and Address (A) TRANSPORT WORKERS UNION OF AMERICA	(C) CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES 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 Purpose	(D) 06/19/2018 08/28/2018	(E) \$53,139 \$277,762 \$330,901 \$4,237 \$335,138
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 Type or Classification (B) INSURANCE Name and Address (A) TRANSPORT WORKERS UNION OF AMERICA 9TH FLOOR 501 3RD STREET, NW	CC) CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES 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 Purpose (C)	(D) 06/19/2018 08/28/2018 Date (D)	(E) \$53,139 \$277,762 \$330,901 \$4,237 \$335,138 Amount (E)
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 Type or Classification (B) INSURANCE Name and Address (A) TRANSPORT WORKERS UNION OF AMERICA 9TH FLOOR 501 3RD STREET, NW WASHINGTON	CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES 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 Purpose (C) AUG/SEPT 18 TWU LU 721 PCT	(D) 06/19/2018 08/28/2018	(E) \$53,139 \$277,762 \$330,901 \$4,237 \$335,138 Amount (E)
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 Type or Classification (B) INSURANCE Name and Address (A) TRANSPORT WORKERS UNION OF AMERICA 97TH FLOOR 501 3RD STREET, NW WASHINGTON DC	CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES 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 Purpose (C) AUG/SEPT 18 TWU LU 721 PCT Total Itemized Transactions with this Payee/Payer	(D) 06/19/2018 08/28/2018 Date (D)	(E) \$53,139 \$277,762 \$330,901 \$4,237 \$335,138 Amount (E) \$9,001 \$9,001
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 Type or Classification (B) INSURANCE Name and Address (A) TRANSPORT WORKERS UNION OF AMERICA 97TH FLOOR 501 3RD STREET, NW WASHINGTON DC 20001	CC) CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES 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 Purpose (C) AUG/SEPT 18 TWU LU 721 PCT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2018 08/28/2018 Date (D)	(E) \$53,139 \$277,762 \$330,901 \$4,237 \$335,138 Amount (E) \$9,001 \$9,001 \$4,421
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 Type or Classification (B) INSURANCE Name and Address (A) TRANSPORT WORKERS UNION OF AMERICA 97H FLOOR 501 3RD STREET, NW WASHINGTON DC 20001 Type or Classification	CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES 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 Purpose (C) AUG/SEPT 18 TWU LU 721 PCT Total Itemized Transactions with this Payee/Payer	(D) 06/19/2018 08/28/2018 Date (D)	(E) \$53,139 \$277,762 \$330,901 \$4,237 \$335,138 Amount (E) \$9,001
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 Type or Classification (B) INSURANCE Name and Address (A) TRANSPORT WORKERS UNION OF AMERICA 9TH FLOOR 501 3RD STREET, NW WASHINGTON DC 20001 Type or Classification (B)	CC) CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES 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 Purpose (C) AUG/SEPT 18 TWU LU 721 PCT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2018 08/28/2018 Date (D)	(E) \$53,139 \$277,762 \$330,901 \$4,237 \$335,138 Amount (E) \$9,001 \$9,001 \$4,421
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 Type or Classification (B) INSURANCE Name and Address (A) TRANSPORT WORKERS UNION OF AMERICA 9TH FLOOR 501 3RD STREET, NW WASHINGTON DC 20001 Type or Classification (B) LABOR ORGANIZATION	CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES 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 Purpose (C) AUG/SEPT 18 TWU LU 721 PCT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/19/2018 08/28/2018 Date (D) 12/13/2018	(E) \$53,139 \$277,762 \$330,901 \$4,237 \$335,138 Amount (E) \$9,001 \$9,001 \$4,421 \$13,422
NSURANCE COMPANY Name and Address (A) THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 Type or Classification (B) INSURANCE Name and Address (A) TRANSPORT WORKERS UNION OF AMERICA 9TH FLOOR 501 3RD STREET, NW WASHINGTON DC 20001 Type or Classification (B)	CC) CLAIM TORNADO RELATED DAMAGES CLAIM TORNADO RELATED DAMAGES 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 Purpose (C) AUG/SEPT 18 TWU LU 721 PCT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2018 08/28/2018 Date (D)	(E) \$53,139 \$277,762 \$330,901 \$4,237 \$335,138 Amount (E) \$9,001 \$9,001 \$4,421

3/11/2020	000-147 (LIVIZ) 12/31/2016		
200 WALKER	Purpose	Date	Amount
DETROIT	(C)	(D)	(E)
MI	NOVEMBER 2017 CHARGEBACKS	01/19/2018	\$16,172
48207	APRIL 2018 CHARGEBACKS	06/07/2018	\$6,853
Type or Classification	MARCH 2018 CHARGEBACKS	04/27/2018	\$13,263
(B)	JANUARY 2018 CHARGEBACKS	03/29/2018	\$13,038
TRAVEL CORPORATION	DECEMBER 2017 CHARGEBACKS	01/26/2018	\$12,603
	FEBRUARY 2018 CHARGEBACKS	04/17/2018	\$12,899
	Total Itemized Transactions with this Payee/Payer		\$74,828
	Total Non-Itemized Transactions with this Payee/Payer		\$29,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,025
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW CHRYSLER NATIONAL TRAINING CENTER	JANUARY 2018 CHARGEBACKS	10/17/2018	\$284,868
2500 E. NINE MILE ROAD	NOVEMBER 2017 CHARGEBACKS	02/23/2018	\$604,154
ATTN: SHAWN FAIN	FEBRUARY 2018 CHARGEBACKS	10/17/2018	\$277,525
WARREN	OCTOBER 2017 CHARGEBACKS	02/20/2018	
MI			\$429,864
48091	MARCH 2018 CHARGEBACKS	10/17/2018	\$280,589
Type or Classification	DECEMBER 2017 CHARGEBACKS	03/01/2018	\$428,718
(B)	APRIL 2018 CHARGEBACKS	10/17/2018	\$281,534
TRAINING CENTER	MAY 2018 CHARGEBACKS	10/17/2018	\$394,896
THO MINING OLIVIER	JUNE 2018 CHARGEBACKS	10/17/2018	\$228,332
	Total Itemized Transactions with this Payee/Payer		\$3,210,480
	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,211,780
Name and Address			
(A)			
UAW EMPLOYEES PENSION AND SEVERANCE PLAN			
	Purpose	Date	Amount
8000 E JEFFERSON AVE	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$15,983
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$15,983
Type or Classification		·	
(B)			
SEVERANCE PLAN			
Name and Address			
(A)			
UAW INTL FEDERAL CREDIT UNION	Purpose	Date	Amount
	(C)	(D)	(E)
8000 E JEFFERSON AVE	2018 GROUP HEALTH INSURANCE	02/02/2018	\$113,250
DETROIT	Total Itemized Transactions with this Payee/Payer	02/02/2010	\$113,250
MI			
48214	Total Non-Itemized Transactions with this Payee/Payer		\$525
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$113,775
(B)			
FINANCIAL INSTITUTION			
Name and Address			
(A)			
UAW LU 10, REG. 8			
SUITE 106	Purpose	Date	Amount
5872 NEW PEACHTREE RD	(C)	(D)	(E)
DORAVILLE	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,258
30340-7106	Total of All Transactions with this Payee/Payer for This Schedule		\$5,258
Type or Classification		ı ı	\$3,23
(B)			
LOCAL UNION			

711/2020	000-149 (LIVIZ) 12/31/2018		
Name and Address	Purpose	Date	Amount
(A) JAW LU 1002, REG. 1D	(C) R1D SUMMER/FALL SCHOOL	(D) 07/30/2018	(E) \$6,600
PO BOX 399	Total Itemized Transactions with this Payee/Payer	07/30/2016	\$6,600
ATTN:PATRICIA HALL, F.S.	Total Non-Itemized Transactions with this Payee/Payer		\$11,382
MIDDLEVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,302 \$17,982
MI	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$17,902
49333			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1005, REG. 2B			
•	Purpose	Date	Amount
5615 CHEVROLET BLVD	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$10,811
44130-1406	Total of All Transactions with this Payee/Payer for This Schedule		\$10,811
Type or Classification		'	,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1050, REG. 2B			
	Purpose	Date	Amount
2507 HARVARD AVENUE	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$13,396
44105-3041	Total of All Transactions with this Payee/Payer for This Schedule		\$13,396
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1097, REG. 9			
	Purpose	Date	Amount
221 DEWEY AVENUE	(C)	(D)	(E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,450
14608-1102	Total of All Transactions with this Payee/Payer for This Schedule		\$6,450
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1102, REG. 4	_		
	Purpose	Date	Amount
PO BOX 10544	(C)	(D)	(E)
GREEN BAY	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$8,425
54307-0544	Total of All Transactions with this Payee/Payer for This Schedule		\$8,425
Type or Classification			
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 1112, REG. 2B	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,480
that//alma dal ass say/sylan/araPanart da			100/102

11471 REUTHER DRIVE SW WARREN	Purpose (C)	Date (D)	Amount (E)
ОН	Total of All Transactions with this Payee/Payer for This Schedule	\$22,480	
44481-9561			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A) UAW LU 1166 REG. 2B			
DAW LU 1100 REG. 2B	Purpose	Date	Amount
2761 N 50 EAST	(C)	(D)	(E)
KOKOMO	Total Itemized Transactions with this Payee/Payer	(- /	\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$17,691
46901	Total of All Transactions with this Payee/Payer for This Schedule		\$17,691
Type or Classification	, , ,	'	, ,,,,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 12, REG. 2B	Purpose	Date	Amount
	(C)	(D)	(E)
2300 ASHLAND AVENUE	R2B LEADERSHIP SEPTEMBER 2018	11/13/2018	\$9,825
TOLEDO	R2B CONSTITUTIONAL CONVENTION	06/22/2018	\$10,760
OH	Total Itemized Transactions with this Payee/Payer		\$20,585
43620-1207	Total Non-Itemized Transactions with this Payee/Payer		\$42,601
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$63,186
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1216, REG. 2B	Purpose	Date	Amount
PO BOX 732	(C)	(D)	(E)
SANDUSKY	Total Itemized Transactions with this Payee/Payer	(5)	\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$33,510
44870	Total of All Transactions with this Payee/Payer for This Schedule		\$33,510
Type or Classification	Total of 7th Transactions With the Fayeon ayon for This concade	'	\$30,510
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1219, REG. 2B			
1440 BELLEFONTAINE AVENUE	Purpose	Date	Amount
ATTN: SANDRA ROWE, F.S.	(C)	(D)	(E)
LIMA	Total Itemized Transactions with this Payee/Payer		\$0
OH LEGAL CALL	Total Non-Itemized Transactions with this Payee/Payer		\$10,460
45804-3111	Total of All Transactions with this Payee/Payer for This Schedule		\$10,460
Type or Classification			
LOCAL UNION (B)			
	D	D-4-	A
Name and Address	Purpose	Date	Amount
(A) UAW LU 1237, REG. 4	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
3009 SYLVANIA DR	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,235
ATTN:CHERYL NORTON, F.S.	Total of All Transactions with this Payee/Payer for This Schedule		\$7,235 \$7,235
BURLINGTON	Total of All Transactions with this Payee/Payer for This Schedule	l l	φ <i>1</i> ,235
IA			
52601			

Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1243, REG. 1D	Purpose	Date	Amount
	(C)	(D)	(E)
1116 S MEARS AVENUE	R1D SUMMER SCHOOL	07/30/2018	
WHITEHALL		07/30/2016	\$9,600
MI	Total Itemized Transactions with this Payee/Payer		\$9,600
49461-1731	Total Non-Itemized Transactions with this Payee/Payer		\$11,218
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,818
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1248, REG. 1	D	D (
	Purpose	Date	Amount
6782 E 9 MILE RD	(C)	(D)	(E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$12,140
48091-2638	Total of All Transactions with this Payee/Payer for This Schedule		\$12,140
Type or Classification	, ,	'	, ,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1250, REG. 2B	Durnaga	Date	Amount
ATOSO LILIANASI. DOAD	Purpose		
17250 HUMMEL ROAD	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$6,845
44142-2192	Total of All Transactions with this Payee/Payer for This Schedule		\$6,845
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1264, REG. 1			
07.W EO 1204, REO. 1	Purpose	Date	Amount
7450 15 MILE ROAD	(C)	(D)	(E)
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer	(5)	(=) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,175
48312-4528			
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,175
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1268, REG. 4	Purpose	Date	Amount
	(C)		
1100 W CHRYSLER DRIVE		(D)	(E)
BELVIDERE	REIMBURSE TEMP ORG	09/24/2018	\$14,558
IL	Total Itemized Transactions with this Payee/Payer		\$14,558
61008-6003	Total Non-Itemized Transactions with this Payee/Payer		\$65,473
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$80,031
		'	
(B)			
LOCAL UNION			
Name and Address			
•			

(A)	Purpose	Date	Amount
JAW LU 128, REG. 2B	(C)	(D)	(E)
1230 S. MARKET ST.	Total Itemized Transactions with this Payee/Payer	·	\$0
ATTN:RANDY C. HENDRICKS, F.	Total Non-Itemized Transactions with this Payee/Payer		\$6,965
TROY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,965
ОН		ı	**,***
45373-4162			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1284, REG. 1A	Duranna	Data	A
DO DOV 050	Purpose	Date	Amount
PO BOX 356	(C)	(D)	(E)
CHELSEA	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$13,858
48118-0356	Total of All Transactions with this Payee/Payer for This Schedule		\$13,858
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 129, REG. 5	Dumasa	Data	A t
3905 BROADWAY AVE	Purpose	Date	Amount
ATTN: HELEN BROWN, F.S.	(C)	(D)	(E)
FT WORTH	R5 2019 LEADERSHIP CONFERENCE	12/19/2018	\$5,400
TX	Total Itemized Transactions with this Payee/Payer		\$5,400
76117-3544	Total Non-Itemized Transactions with this Payee/Payer		\$17,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,678
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,678
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,678
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$22,678
Type or Classification (B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$22,678
Type or Classification (B) LOCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,678
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B		Date	
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152	Purpose	Date (D)	Amount
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,115
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,115
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,115
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,115
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,115
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,115
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$8,115
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$8,115 \$8,115
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1332, REG. 4	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$0 \$8,115 \$8,115
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1332, REG. 4 1721 N 38TH ST	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$0 \$8,115 \$8,115 Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1332, REG. 4	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BAL LU #1332 TREAS TO INT'L	(D) Date (D)	Amount (E) \$0 \$8,115 \$8,115
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1332, REG. 4 1721 N 38TH ST ATTN: FINANCIAL SECRETARY	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BAL LU #1332 TREAS TO INT'L BAL LU #1332 TREAS TO INT'L	Date (D)	Amount (E) \$0 \$8,115 \$8,115 Amount (E) \$11,796 \$16,281
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1332, REG. 4 1721 N 38TH ST ATTN: FINANCIAL SECRETARY SHEBOYGAN WI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BAL LU #1332 TREAS TO INT'L BAL LU #1332 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$8,115 \$8,115 Amount (E) \$11,796 \$16,281 \$28,077
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1332, REG. 4 1721 N 38TH ST ATTN: FINANCIAL SECRETARY SHEBOYGAN WI 53081-1727	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BAL LU #1332 TREAS TO INT'L BAL LU #1332 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$8,115 \$8,115 Amount (E) \$11,796 \$16,281 \$28,077 \$403
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1332, REG. 4 1721 N 38TH ST ATTN: FINANCIAL SECRETARY SHEBOYGAN WI 53081-1727 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BAL LU #1332 TREAS TO INT'L BAL LU #1332 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$8,115 \$8,115 Amount (E) \$11,796 \$16,281 \$28,077 \$403
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1332, REG. 4 1721 N 38TH ST ATTN: FINANCIAL SECRETARY SHEBOYGAN WI 53081-1727 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BAL LU #1332 TREAS TO INT'L BAL LU #1332 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$8,115 \$8,115 Amount (E) \$11,796 \$16,281 \$28,077 \$403
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1332, REG. 4 1721 N 38TH ST ATTN: FINANCIAL SECRETARY SHEBOYGAN WI 53081-1727 Type or Classification (B) LOCAL UNION	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BAL LU #1332 TREAS TO INT'L BAL LU #1332 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 03/13/2018 01/19/2018	Amount (E) \$0 \$8,115 \$8,115 Amount (E) \$11,796 \$16,281 \$28,077 \$403 \$28,480
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1332, REG. 4 1721 N 38TH ST ATTN: FINANCIAL SECRETARY SHEBOYGAN WI 53081-1727 Type or Classification (B) LOCAL UNION	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BAL LU #1332 TREAS TO INT'L BAL LU #1332 TREAS TO INT'L 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 Purpose	Date (D) O3/13/2018 O1/19/2018	Amount (E) \$0 \$8,115 \$8,115 Amount (E) \$11,796 \$16,228 \$28,077 \$403 \$28,480 Amount
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1332, REG. 4 1721 N 38TH ST ATTN: FINANCIAL SECRETARY SHEBOYGAN WI 53081-1727 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BAL LU #1332 TREAS TO INT'L BAL LU #1332 TREAS TO INT'L 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 Purpose (C)	Date (D) 03/13/2018 01/19/2018	Amount (E) \$0 \$8,115 \$8,115 Amount (E) \$11,796 \$16,281 \$28,077 \$403 \$28,480 Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1332, REG. 4 1721 N 38TH ST ATTN: FINANCIAL SECRETARY SHEBOYGAN WI 53081-1727 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 14, REG. 2B	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BAL LU #1332 TREAS TO INT'L BAL LU #1332 TREAS TO INT'L 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) O3/13/2018 O1/19/2018	Amount (E) \$0 \$8,115 \$8,115 Amount (E) \$11,796 \$16,281 \$28,077 \$403 \$28,480 Amount (E) \$0
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1332, REG. 4 1721 N 38TH ST ATTN: FINANCIAL SECRETARY SHEBOYGAN WI 53081-1727 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BAL LU #1332 TREAS TO INT'L BAL LU #1332 TREAS TO INT'L 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 Purpose (C)	Date (D) O3/13/2018 O1/19/2018	(E) \$0 \$8,115 \$8,115 Amount (E) \$11,796 \$16,281 \$28,077 \$403 \$28,480 Amount

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TOLEDO			
ОН			
43613-2348			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 140, REG. 1	Purpose	Date	Amount
23345 PINEWOOD	(C)	(D)	(E)
WARREN	R1 2018 CON CON ACTIVITIES	06/29/2018	\$6,750
MI	Total Itemized Transactions with this Payee/Payer		\$6,750
48091	Total Non-Itemized Transactions with this Payee/Payer		\$16,177
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,927
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1402, REG. 1D			
P.O. BOX 1828	Purpose	Date	Amount
ATTN: MARTHA ZUIDEMA, F.S.	(C)	(D)	(E)
HOLLAND	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,525
49422-1828	Total of All Transactions with this Payee/Payer for This Schedule		\$7,525
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1435, REG. 2B			
,	Purpose	Date	Amount
29781 OREGON ROAD	(C)	(D)	(E)
PERRYSBURG	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$19,841
43551-4527	Total of All Transactions with this Payee/Payer for This Schedule		\$19,841
Type or Classification		ı	+ ,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 145, REG. 4			
OAW E0 140, NEO. 4	Purpose	Date	Amount
1700 OAKTON ROAD	(C)	(D)	(E)
MONTGOMERY	Total Itemized Transactions with this Payee/Payer	(2)	\$0
II	Total Non-Itemized Transactions with this Payee/Payer		\$5,587
60538-1103			\$5,587 \$5,587
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,587
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 155, REG. 1	2018 H&S CONFERENCE	05/08/2018	\$10,400
7400 MURTUUM AVENUE	R1 2018 CON CON ACTIVITIES	06/29/2018	\$6,000
	R1 SUMMER LEADERSHIP INSTITUTE	03/14/2018	\$29,600
7420 MURTHUM AVENUE			0.40.000
WARREN	Total Itemized Transactions with this Payee/Payer		\$46,000
WARREN MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$46,000 \$18,617
WARREN			\$46,000 \$18,617 \$64,617

(B)			
LOCAL UNION Name and Address			
(A)			
UAW LU 1588, REG. 2B			
PO BOX 591	Purpose	Date	Amount
ATN: JAMES STEVENS FS	(C)	(D)	(E)
DELAWARE OH	Total Itemized Transactions with this Payee/Payer		\$0
43015-2429	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,915 \$6,915
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0,915
(B)			
LOCAL UNION			
Name and Address			
(A)	Purpose	Date	Amount
UAW LU 1596, REG. 9A	(C)	(D)	(E)
960 TURNPIKE ST SUITE 2C	REIMBURSE TEMP ORG	05/01/2018	\$13,344
ATTN:FRANK T MALOOF, F.S.	REIMBURSE TEMP ORG	01/24/2018	\$10,312
CANTON	REIMBURSE TEMP ORG	10/02/2018	\$10,700
MA	REIMBURSE TEMP ORG	11/19/2018	\$7,170
02021	Total Itemized Transactions with this Payee/Payer		\$41,526
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,738
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,264
LOCAL UNION			
Name and Address			
(A)			
UAW LU 160, REG. 1	Duwass	Date	A t
DOSOA LODNIA AVENUE	Purpose (C)		Amount
28504 LORNA AVENUE WARREN	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$23,596
48092-2714			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,596
l lybe of Glassification			
(B)			
(B)			
LOCAL UNION			
LOCAL UNION Name and Address	D	D.t.	A
LOCAL UNION Name and Address (A)	Purpose	Date	Amount
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A	(C)	(D)	(E)
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD	(C) REIMBURSE TEMP ORG	(D) 08/03/2018	(E) \$9,725
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S.	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE	(D) 08/03/2018 05/15/2018	(E) \$9,725 \$6,825
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL	(D) 08/03/2018	(E) \$9,725 \$6,825 \$11,500
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer	(D) 08/03/2018 05/15/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 Type or Classification	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2018 05/15/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050 \$40,553
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer	(D) 08/03/2018 05/15/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 Type or Classification	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2018 05/15/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050 \$40,553
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 Type or Classification (B)	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2018 05/15/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050 \$40,553
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 Type or Classification (B) LOCAL UNION Name and Address (A)	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2018 05/15/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050 \$40,553
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 Type or Classification (B) LOCAL UNION Name and Address (A)	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL 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	(D) 08/03/2018 05/15/2018 06/29/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050 \$40,553 \$68,603
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1666, REG. 1D	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL 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 Purpose	(D) 08/03/2018 05/15/2018 06/29/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050 \$40,553 \$68,603
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1666, REG. 1D 3617 GEMBRIT CIRCLE	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL 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 Purpose (C)	(D) 08/03/2018 05/15/2018 06/29/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050 \$40,553 \$68,603 Amount (E)
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1666, REG. 1D 3617 GEMBRIT CIRCLE KALAMAZOO	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/03/2018 05/15/2018 06/29/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050 \$40,553 \$68,603 Amount (E)
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1666, REG. 1D 3617 GEMBRIT CIRCLE KALAMAZOO MI	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2018 05/15/2018 06/29/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050 \$40,553 \$68,603 Amount (E) \$0 \$5,136
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1666, REG. 1D 3617 GEMBRIT CIRCLE KALAMAZOO MI 49001-1426	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/03/2018 05/15/2018 06/29/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050 \$40,553 \$68,603 Amount (E)
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1666, REG. 1D 3617 GEMBRIT CIRCLE KALAMAZOO MI 49001-1426 Type or Classification	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2018 05/15/2018 06/29/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050 \$40,553 \$68,603 Amount (E) \$0 \$5,136
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1666, REG. 1D 3617 GEMBRIT CIRCLE KALAMAZOO MI 49001-1426 Type or Classification (B)	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2018 05/15/2018 06/29/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050 \$40,553 \$68,603 Amount (E) \$0 \$5,136
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1666, REG. 1D 3617 GEMBRIT CIRCLE KALAMAZOO MI 49001-1426 Type or Classification (B) LOCAL UNION	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/03/2018 05/15/2018 06/29/2018 Date (D)	(E) \$9,725 \$6,825 \$11,500 \$28,050 \$40,553 \$68,603 Amount (E) \$0 \$5,136
LOCAL UNION Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1666, REG. 1D 3617 GEMBRIT CIRCLE KALAMAZOO MI 49001-1426 Type or Classification (B)	(C) REIMBURSE TEMP ORG R1A 2018 CON CON PACKAGE R1A SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2018 05/15/2018 06/29/2018	(E) \$9,725 \$6,825 \$11,500 \$28,050 \$40,553 \$68,603 Amount (E) \$0 \$5,136

5/11/2020	000-149 (LM2) 12/31/2018		
UAW LU 167, REG. 1D	Purpose (C)	Date (D)	Amount (E)
1320 BURTON ST SW	R1D SUMMER/FALL SCHOOL	08/28/2018	\$9,600
WYOMING	2018 CIVIL RIGHTS CONFERENCE	08/08/2018	\$6,755
MI	Total Itemized Transactions with this Payee/Payer	00,00,2010	\$16,355
49509-1466	Total Non-Itemized Transactions with this Payee/Payer		\$20,945
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,300
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$37,300
LOCAL UNION			
Name and Address			
(A)			
UAW LU 17, REG. 8	Dumass	Date	A +
1101 NORTH POINT BLVD #131	Purpose		Amount
ATTN: FINANCIAL SECRETARY	(C)	(D)	(E)
BALTIMORE	R8 SUMMER SCHOOL	08/01/2018	\$7,200
MD	Total Itemized Transactions with this Payee/Payer		\$7,200
21224	Total Non-Itemized Transactions with this Payee/Payer		\$925
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,125
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1700, REG. 1			
8230 E 8 MILE ROAD	Purpose	Date	Amount
	(C)	(D)	(E)
ATTN:EVELYN LOCKE, F.S. DETROIT	Total Itemized Transactions with this Payee/Payer	(D)	(L)
MI			
	Total Non-Itemized Transactions with this Payee/Payer		\$20,033
48234	Total of All Transactions with this Payee/Payer for This Schedule		\$20,033
Type or Classification			
(B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1703, REG. 1D	Purpose	Date	Amount
1950 INDUSTRIAL	(C)	(D)	(E)
ATTN:FINANCIAL SECRETARY	BAL LU #1703 TREAS TO INT'L	12/03/2018	\$18,489
MUSKEGON	Total Itemized Transactions with this Payee/Payer	12/03/2010	\$18,489
MI			\$10,409
49442-6114	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,489
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 171, REG. 8			
	Purpose	Date	Amount
18131 MAUGANS AVENUE	(C)	(D)	(E)
HAGERSTOWN	Total Itemized Transactions with this Payee/Payer	(- /	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,600
21740-9140	Total of All Transactions with this Payee/Payer for This Schedule		\$10,600
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ10,000
(B)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 174, REG. 1A	R1A SUMMER SCHOOL	08/09/2018	\$9,100
D 0 D0V 000	Total Itemized Transactions with this Payee/Payer		\$9,100
P O BOX 938	Total Non-Itemized Transactions with this Payee/Payer		\$9,256
ALLEN PARK	Total of All Transactions with this Payee/Payer for This Schedule		\$18,356
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stron//olms dol oco gov/guery/orgPopert do			115/10

MI			
48101 Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1765, REG. 2B	_		
1440 BELLEFONTAINE AVENUE	Purpose	Date	Amount
ATTN:CARRIE MCNAMARA, F.S.	(C)	(D)	(E)
LIMA	Total Itemized Transactions with this Payee/Payer		\$0
OH 45004	Total Non-Itemized Transactions with this Payee/Payer		\$10,176
45804	Total of All Transactions with this Payee/Payer for This Schedule		\$10,176
Type or Classification (B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1781, REG. 1			
21411 CIVIC CNTR-SUITE 202	Purpose	Date	Amount
ATTN:DESIREE JOHNSON, F.S.	(C)	(D)	(E)
SOUTHFIELD	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,957
48076	Total of All Transactions with this Payee/Payer for This Schedule		\$17,957
Type or Classification		'	. ,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1803, REG. 2B			
	Purpose	Date	Amount
PO BOX 97	(C)	(D)	(E)
CAREY	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$15,550
43316-0097	Total of All Transactions with this Payee/Payer for This Schedule		\$15,550
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1805, REG. 5 13370 CHEF MENTEUR HIGHWAY	Purpose	Date	Amount
ATTN:CHARLES VINSON, F.S.	(C)	(D)	(E)
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer	(5)	\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$5,747
70129-1811	Total of All Transactions with this Payee/Payer for This Schedule		\$5,747
Type or Classification	Total of 7th Transactions with this Fayeon ayer for This concadio	I	ψ0,1 +1
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 1819, REG. 1D	R1D SUMMER/FALL SCHOOL	07/30/2018	\$7,200
	Total Itemized Transactions with this Payee/Payer	·	\$7,200
P O BOX 368	Total Non-Itemized Transactions with this Payee/Payer		\$6,825
ROSCOMMON	Total of All Transactions with this Payee/Payer for This Schedule		\$14,025
MI	, ,	ı	. , ,
48653			
Type or Classification			
(B)			

LOCAL UNION			
Name and Address			
(A)			
UAW LU 182, REG. 1A	Purpose	Date	Amount
35603 PLYMOUTH ROAD	(C)	(D)	(E)
ATTN:JAMES FREEMEN, F.S.	R1A SUMMER SCHOOL	06/29/2018	\$6,00
LIVONIA	Total Itemized Transactions with this Payee/Payer	0 0/20/20 10	\$6,00
MI	Total Non-Itemized Transactions with this Payee/Payer		\$20,23
48150-1491	Total of All Transactions with this Payee/Payer for This Schedule		\$26,23
Type or Classification (B)		ı	· · · · ·
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1853, REG. 8	Purpose	Date	Amount
5/11/20 1000,1120.0	(C)	(D)	(E)
PO BOX 459	R8 NC WORKERS RELIEF FUND	11/19/2018	\$6,30
SPRING HILL	R8 SUMMER SCHOOL	08/01/2018	\$10,70
TN	Total Itemized Transactions with this Payee/Payer		\$17,00
37174-0459	Total Non-Itemized Transactions with this Payee/Payer		\$32,80
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$49,80
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 186, REG. 5	D	l B-t-	A 4
10728 TROY ST	Purpose	Date	Amount
ATTN: RICK GLASER, F.S.	(C)	(D)	(E)
COMMERCE CITY CO	Total Itemized Transactions with this Payee/Payer		\$
80022	Total Non-Itemized Transactions with this Payee/Payer		\$5,51
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,51
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1979, REG. 1			
5057 WOODWARD AVE-SUITE 222	Purpose	Date	Amount
ATTN:REGINA IRBY, F.S.	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer	(- /	(- <i>)</i>
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,40
48202-4050	Total of All Transactions with this Payee/Payer for This Schedule		\$5,40
Type or Classification		ı	Ψ3,13
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1981, REG. 9A	Purpose	Date	Amount
256 WEST 38TH STREET, #703	(C)	(D)	(E)
ATT: JEANNE HARNOIS, F.S.	REIMBURSE TEMP ORG	09/06/2018	\$10,48
NEW YORK	REIMBURSE TEMP ORG	09/17/2018	\$16,16
NY	Total Itemized Transactions with this Payee/Payer		\$26,64
10018-5807	Total Non-Itemized Transactions with this Payee/Payer		\$7,62
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,27
(B)		·	
LOCAL UNION			
			A 4
Name and Address	Purpose	Date	Amount
Name and Address (A) UAW LU 2000, REG. 2B	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)

7/11/2020	000-147 (LIVIZ) 12/31/2010		
	Purpose	Date	Amount
3151 ABBE ROAD	(C)	(D)	(E)
SHEFIELD VILLAGE	Total Non-Itemized Transactions with this Payee/Payer		\$15,88
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$15,88
44054-2420	<u> </u>	'	
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2017, REG. 1D			
5/W E0 2017, NEO. 15	Purpose	Date	Amount
PO BOX 101	(C)	(D)	(E)
GREENVILLE	R1D SUMMER/FALL SCHOOL	07/30/2018	\$6,00
MI	Total Itemized Transactions with this Payee/Payer		\$6,00
48838-0101	Total Non-Itemized Transactions with this Payee/Payer		\$62
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,62
		'	
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2020, REG. 4			
	Purpose	Date	Amount
2130 BIRCH DR	(C)	(D)	(E)
PLOVER	Total Itemized Transactions with this Payee/Payer		\$
WI	Total Non-Itemized Transactions with this Payee/Payer		\$10,01
54467	Total of All Transactions with this Payee/Payer for This Schedule		\$10,01
Type or Classification		'	
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2021, REG. 2B			
PO BOX 752	Purpose	Date	Amount
ATTN:CINDY BOWMAN, F.S.	(C)	(D)	(E)
TIFFIN	Total Itemized Transactions with this Payee/Payer		\$
OH	Total Non-Itemized Transactions with this Payee/Payer		Ψ \$9,40
44883			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,40
Type of Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2069, REG. 8			
PO BOX 306	Purpose	Date	Amount
ATTN: MATT BLONDINO	(C)	(D)	(E)
DUBLIN	Total Itemized Transactions with this Payee/Payer		\$
VA	Total Non-Itemized Transactions with this Payee/Payer		\$22,77
24084-0306	Total of All Transactions with this Payee/Payer for This Schedule		\$22,77
Type or Classification		'	
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 2075, REG. 2B	Total Itemized Transactions with this Payee/Payer		(<i>L</i>)
O/WY LO 2010, INEO. 2D			\$5,36
1440 BELLEFOLINTAINE AVE			\$5,30
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,36
LITE I			
1440 BELLEFOUNTAINE AVE LIMA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		

ОН			
45804			
Type or Classification			
(B) LOCAL UNION			
Name and Address			
(A)			
UAW LU 2093, REG. 1D			
o, 10 1000, 0	Purpose	Date	Amount
15802 HOFFMAN ROAD	(C)	(D)	(E)
THREE RIVERS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,700
49093-8901 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
Type or Classification (B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2096, REG. 4			
,	Purpose	Date	Amount
520 W MADISON ST	(C)	(D)	(E)
PONTIAC	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,320
61764-1729	Total of All Transactions with this Payee/Payer for This Schedule		\$6,320
Type or Classification			
(B) LOCAL UNION			
Name and Address			
(A)			
UAW LU 211, REG. 2B			
o, 10 1, 10. 15	Purpose	Date	Amount
2120 BALTIMORE STREET	(C)	(D)	(E)
DEFIANCE	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$11,010
43512-1995	Total of All Transactions with this Payee/Payer for This Schedule		\$11,010
Type or Classification (B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2110, REG. 9A	Dismone	Date	Amount
256 WEST 38TH STREET, STE 7	Purpose (C)	(D)	(E)
ATT: MOZZIE JOHNSON, F.S.	REIMBURSE TEMP ORG	07/10/2018	\$7,696
NEW YORK	Total Itemized Transactions with this Payee/Payer	0171072010	\$7,696
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,925
10018 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,621
(B)			'
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 212, REG. 1	Total Itemized Transactions with this Payee/Payer	\·/	\$0
SUITE 2	Total Non-Itemized Transactions with this Payee/Payer		\$12,072
7450 15 MILE ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$12,072
STERLING HEIGHTS			
MI 48312			
Type or Classification			
(B)			
(0)			

LOCAL UNION			
Name and Address			
(A)			
UAW LU 2122, REG. 1D			
	Purpose	Date	Amount
P.O. BOX 629	(C)	(D)	(E)
DOWAGIAC	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,280
49047	Total of All Transactions with this Payee/Payer for This Schedule		\$8,280
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2125, REG. 4			
11 4TH ST SE	Purpose	Date	Amount
ATTN: JERRY WALLER, F.S.	(C)	(D)	(E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$8,105
55904	Total of All Transactions with this Payee/Payer for This Schedule		\$8,105
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2145, REG. 1D			
86 MONROE CENTER NW	Purpose	Date	Amount
ATTN:TAMIKA FOSTER, F.S.	(C)	(D)	(E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,050
49503	Total of All Transactions with this Payee/Payer for This Schedule		\$6,050
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2164 REG. 8		_	
712 PLUM SPRINGS LOOP	Purpose	Date	Amount
ATTN: CONNIE WARREN	(C)	(D)	(E)
BOWLING GREEN	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$17,581
42101	Total of All Transactions with this Payee/Payer for This Schedule		\$17,581
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2179, REG. 9A			
SUITE 228	Purpose	Date	Amount
629 FIFTH AVE	(C)	(D)	(E)
PELHAM	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,413
10803-1251	Total of All Transactions with this Payee/Payer for This Schedule		\$5,413
Type or Classification			·
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 218, REG. 5		· · ·	
1			

	000-147 (LIVIZ) 12/31/2010		
CO WALLIDOT DIAVE	Purpose	Date	Amount
)8 W HURST BLVD HURST	(C) R5 SUMMER SCHOOL	(D) 05/02/2018	(E)
TX		05/02/2018	\$6,00
76053-7714	Total Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,332 \$20,332
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$20,332
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2192. REG. 2B			
5300 BAUMHART ROAD	Purpose	Date	Amount
ATTN:ARGENA PATOUHAS, F.S.	(C)	(D)	(E)
LORAIN	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$5,020
44053	Total of All Transactions with this Payee/Payer for This Schedule		\$5,020
Type or Classification		'	
(B)			
LOCAL UNION			<u> </u>
Name and Address			
(A)			
UAW LU 22, REG. 1			
	Purpose	Date	Amount
4300 MICHIGAN AVENUE	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,972
48210-3292	Total of All Transactions with this Payee/Payer for This Schedule		\$17,972
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2209 REG. 2B	Duwsee	l Dete	A
PO BOX 579	Purpose (C)	Date (D)	Amount (E)
ATTN: GWEN WINSTON, F.S. ROANOKE	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$35,084
46783-0579	Total of All Transactions with this Payee/Payer for This Schedule		\$35,064 \$35,084
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2213, REG. 2B			
	Purpose	Date	Amount
P O BOX 9536	(C)	(D)	(E)
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$10,275
43697-9536	Total of All Transactions with this Payee/Payer for This Schedule		\$10,275
Type or Classification		'	
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 2250, REG. 5	R5 2019 LEADERSHIP CONFERENCE	12/19/2018	\$9,000
	R5 SUMMER SCHOOL	05/14/2018	\$6,000
1395 E PEARCE BLVD	Total Itemized Transactions with this Payee/Payer		\$15,000
1395 E PEARCE BLVD WENTZVILLE			\$15,000 \$42,87 \$57,87

0/11/2020	000-147 (LIVIZ) 12/31/2010		
МО			
63385-1925			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A) UAW LU 2256, REG. 1D			
UAW LU 2230, REG. 1D	Purpose	Date	Amount
2114 N. EAST STREET	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$15,130
48906-4103	Total of All Transactions with this Payee/Payer for This Schedule		\$15,130
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2262, REG. 2B 38083 W SPAULDING ST, STE #	Purpose	Date	Amount
STANLEY M YAKSIC, JR, F.S.	(C)	(D)	(E)
WILLOUGHBY	Total Itemized Transactions with this Payee/Payer	(5)	\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,295
44094	Total of All Transactions with this Payee/Payer for This Schedule		\$5,295
Type or Classification	Total of 7 in Transactions man also rayout ayou for this constant		ψ0,200
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2270, REG. 1D	_		
P.O. BOX 1037	Purpose	Date	Amount
ATTN:DEBRA L. BEADLE, F.S.	(C)	(D)	(E)
EVART MI	Total Itemized Transactions with this Payee/Payer		\$0
49631-1037	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,910 \$13,910
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,910
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 228, REG. 1			
39209 MOUND ROAD	Purpose	Date	Amount
ATTN: AL DOSS, F.S.	(C)	(D)	(E)
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$0
MI 48310-2738	Total Non-Itemized Transactions with this Payee/Payer		\$10,077
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,077
Type of Classification (B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 2280, REG. 1	R1 SUMMER LEADERSHIP INSTITUTE	05/18/2018	\$8,250
	R1 2017 LEADERSHIP INSTITUTE	02/27/2018	\$5,890
45116 CASS AVENUE	Total Itemized Transactions with this Payee/Payer	1 22,21,21,3	\$14,140
UTICA	Total Non-Itemized Transactions with this Payee/Payer		\$10,843
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$24,983
48317-5507		'	
Type or Classification			
(B)			
	•		· ·

, 11, 2020			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 230, REG. 5			
57 W 20 200, N20. 0	Purpose	Date	Amount
5141 SANTA ANA STREET	(C)	(D)	(E)
		(D)	
ONTARIO	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,00
91761-8633	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification		•	
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 2304, REG. 1D			
14 COLDBROOK N.E.	Purpose	Date	Amount
C/O AUTODIE LLC	(C)	(D)	(E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,67
49503			ψ5,07
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,67
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 2308, REG. 2B	Purpose	Date	Amount
	(C)	(D)	(E)
2525 WAYNE MADISON ROAD	REIMBURSE TEMP ORG	01/26/2018	\$11,13
TRENTON	Total Itemized Transactions with this Payee/Payer	0 1/20/20 10	\$11,13
OH			
45067	Total Non-Itemized Transactions with this Payee/Payer		\$11,355
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,492
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2317 REG. 2B			
0/W E0 2017 NEO. 2B	Purpose	Date	Amount
2407 OLVMDIA DDIVE	(C)	(D)	(E)
3107 OLYMPIA DRIVE		(D)	
LAFAYETTE	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$5,410
47909-5183	Total of All Transactions with this Payee/Payer for This Schedule		\$5,410
Type or Classification		ı	
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2320, REG. 9A	Purpose	Date	Amount
256 WEST 38TH STREET STE 70			
	(C)	(D)	(E)
ATT: ROBERT YEAGER, F.S	R9A PR DISASTER RELIEF FUND	06/25/2018	\$69,31
			000 044
NEW YORK	Total Itemized Transactions with this Payee/Payer		
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		
NEW YORK NY 10018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,498
NEW YORK NY 10018 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$6,498
NEW YORK NY 10018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,498
NEW YORK NY 10018 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,498
NEW YORK NY 10018 Type or Classification (B) 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	Date	\$6,498 \$75,813
NEW YORK NY 10018 Type or Classification (B) LOCAL UNION Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$6,498 \$75,813 Amount
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$69,315 \$6,498 \$75,813 Amount (E)

		2	1
Amount	Date	Purpose	EO BROADIMAY HADDO
(E)	(D)	(C)	50 BROADWAY #1600
\$15,15		on-Itemized Transactions with this Payee/Payer	NEW YORK
\$15,15		All Transactions with this Payee/Payer for This Schedule	NY 40004 4007
			10004-1607
			Type or Classification
			(B)
			LOCAL UNION
			Name and Address
			(A)
			UAW LU 2335 REG. 2B
Amount	Date	Purpose	07.11. 20 2000 1.20. 25
(E)	(D)	(C)	P O BOX 4239
\$((-)	emized Transactions with this Payee/Payer	HAMMOND
\$9,91		on-Itemized Transactions with this Payee/Payer	IN
\$9,915		All Transactions with this Payee/Payer for This Schedule	46324-0239
ф9,9 13		All transactions with this Payee/Payer for this Schedule	Type or Classification
			(B)
			LOCAL UNION
			Name and Address
			(A)
			UAW LU 2377, REG. 9A
Amount	Date	Purpose	8TH FLOOR - HEALTH DEPT
(E)	(D)	(C)	888 WASHINGTON BOULEVARD
\$(emized Transactions with this Payee/Payer	STAMFORD
\$7,773		on-Itemized Transactions with this Payee/Payer	СТ
\$7,77		All Transactions with this Payee/Payer for This Schedule	06901-2902
Ψ.,	I	7 III Transactions than time i ayes, ayes for this constant	Type or Classification
			(B)
			LOCAL UNION
			Name and Address
			(A)
			UAW LU 2379, REG. 5
Amount	Date	Purpose	
		(C)	230 W DUNKLIN ST
(E)	(D)		C/O CARPENTERS HALL
\$0		emized Transactions with this Payee/Payer	JEFFERSON CITY
\$6,998		on-Itemized Transactions with this Payee/Payer	MO
\$6,998		All Transactions with this Payee/Payer for This Schedule	65101-1686
			Type or Classification
			(B)
			LOCAL UNION
			Name and Address
			(A)
			UAW LU 2383 REG. 8
Amount	Date	Purpose	18 VILLAGE PLAZA PMB 323
(E)	(D)	(C)	ATTN: FINANCIAL SECRETARY
\$(-)	' '	emized Transactions with this Payee/Payer	SHELBYVILLE
\$9,250		on-Itemized Transactions with this Payee/Payer	KY
\$9,250		All Transactions with this Payee/Payer for This Schedule	40065
ψ9,230		All Hallsactions with this Payee/Payer for This Schedule	Type or Classification
			(B)
			LOCAL UNION
Amount	Date	Purpose	Name and Address
(E)	(D)	(C)	(A)
\$(emized Transactions with this Payee/Payer	UAW LU 2406, REG 8
\$6,57		on-Itemized Transactions with this Payee/Payer	PO BOX 751655
\$6,570		All Transactions with this Payee/Payer for This Schedule	ATTN:MARIE CROWE, F.S.
. ,-	ı	•	MEMPHIS
		All Transactions with this Payee/Payer for This Schedule	

TN 38175-1655		
Type or Classification		
(B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 245, REG. 1A	Date	Amount
1226 MONROE (C)	(D)	(E)
ATTN:KIMBERLY MOORE, F.S.	06/29/2018	\$9,300
DEARBORN Total Itemized Transactions with this Payee/Payer		\$9,300
MI Total Non-Itemized Transactions with this Payee/Pa	ayer	\$30,857
Total of All Transactions with this Payee/Payer for		\$40,157
(B)	'	
LOCAL UNION		
Name and Address		
(A) Purpose	Date	Amount
UAW LU 249, REG. 5 (C)	(D)	(E)
R5 CONVENTION REGISTRATION	06/20/2018	\$5,750
8040 NE 69 HIGHWAY 2018 FOC REGISTRATION	01/30/2018	\$6,525
PLEASANT VALLEY R5 2019 LEADERSHIP CONFERENCE	12/19/2018	\$13,500
MO R5 SUMMER SCHOOL	06/12/2018	\$18,000
64068 Total Itemized Transactions with this Payee/Payer		\$43,775
Type or Classification Total Non-Itemized Transactions with this Payee/Pa	aver	\$45,404
(B) Total of All Transactions with this Payee/Payer for		\$89,179
LOCAL UNION	l	, , , ,
Name and Address		
(A)		
UAW LU 2500, REG. 1		
Purpose	Date	Amount
405 RIVARD (C)	(D)	(E)
DETROIT Total Itemized Transactions with this Payee/Payer		\$0
MI Total Non-Itemized Transactions with this Payee/Page 2007		\$8,009
48207-3022 Total of All Transactions with this Payee/Payer for	This Schedule	\$8,009
Type or Classification (B)		
LOCAL UNION		
Name and Address		
(A)		
UAW LU 251, REG. 1 Purpose	Date	Amount
(C)	(D)	(E)
88 ELM DRIVE, SOUTH	07/12/2018	\$11,875
WALLACEBURG Total Itemized Transactions with this Payee/Payer	01/12/2010	\$11,875
Total Non Itamized Transactions with this Payee/P	aver -	\$6,605
Total of All Transportions with this Days a /Days of an		\$18,480
Type of Classification	This our cauc	Ψ10,400
(B)		
LOCAL UNION		
Name and Address Purpose	Date	Amount
(A) (C)	(D)	(E)
UAW LU 259, REG. 9A Total Itemized Transactions with this Payee/Payer		\$0
90 JEDLISAI EM AVENUE		\$7,632
80 JERUSALEM AVENUE Total Non-Itemized Transactions with this Payee/Pa	inis schedule	\$7,632
80 JERUSALEM AVENUE Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with the Total Non-Item	ı	
80 JERUSALEM AVENUE ATTN:JANET SCHNECK F.S. HICKSVILLE Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this P	'	
80 JERUSALEM AVENUE ATTN:JANET SCHNECK F.S. HICKSVILLE NY Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the	'	
80 JERUSALEM AVENUE ATTN:JANET SCHNECK F.S. HICKSVILLE NY 11801-2918 Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transa	'	
80 JERUSALEM AVENUE ATTN:JANET SCHNECK F.S. HICKSVILLE NY Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the Payee/Payer for Total Non-Itemized Transactions with the	'	

LOCAL LINION	1		
LOCAL UNION Name and Address			
Name and Address (A)			
JAW LU 276, REG. 5	Purpose (C)	Date	Amount
2505 W E ROBERTS STREET	(C)	(D)	(E)
ATN: J BROWN JR FS	2018 CIVIL RIGHTS CONFERENCE	08/20/2018	\$5,40
GRAND PRAIRIE	R5 2019 LEADERSHIP CONFERENCE	12/19/2018	\$9,00
TX	2018 WOMENS CONFERENCE	07/20/2018	\$5,62
75051-1025	Total Itemized Transactions with this Payee/Payer		\$20,02
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$41,91
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,93
LOCAL UNION			
Name and Address			
(A)			
UAW LU 281, REG. 4			
JAW LO 201, REG. 4	Purpose	Date	Amount
21135 HOLDEN DRIVE	(C)	(D)	(E)
DAVENPORT	Total Itemized Transactions with this Payee/Payer	(D)	(L)
A 52804-9314	Total Non-Itemized Transactions with this Payee/Payer		\$18,45
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,45
(B) LOCAL UNION			
Name and Address			
(A)			
JAW LU 282, REG. 5	D.		
3460 HOLLENBERG DR SUITE	Purpose	Date	Amount
ATTN:JUDITH A DONALDSON, F.	(C)	(D)	(E)
BRIDGETON	Total Itemized Transactions with this Payee/Payer		\$
MO	Total Non-Itemized Transactions with this Payee/Payer		\$13,28
63044	Total of All Transactions with this Payee/Payer for This Schedule		\$13,28
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 284, REG. 1D	Purpose	Date	Amount
443 BEELINE RD	(C)	(D)	(E)
ATTN: FINANCIAL SECRETARY	BAL LU #284 TREAS TO INT'L	12/03/2018	\$14,41
HOLLAND	Total Itemized Transactions with this Payee/Payer	12,00/2010	\$14,41
MI	Total Non-Itemized Transactions with this Payee/Payer		Φ14,41
49424-2159	Total of All Transactions with this Payee/Payer for This Schedule		پ \$14,41
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,41
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 292 REG. 2B			
	Purpose	Date	Amount
PO BOX B,1201 W ALTO RD	(C)	(D)	(E)
KOKOMO	Total Itemized Transactions with this Payee/Payer	. ,	\$
N	Total Non-Itemized Transactions with this Payee/Payer		\$10,38
16904-2060	Total of All Transactions with this Payee/Payer for This Schedule		\$10,38
Type or Classification	1.5 car of 7 th Transactions with this Fayoch ayor for This confedure	I	φ10,30
(B)			
LOCAL UNION	Durnoco	Data	Amount
LOCAL UNION Name and Address	Purpose (C)	Date (D)	Amount
LOCAL UNION	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)

SUITE 298 7887 BRYAN DAIRY ROAD	Purpose	Date (D)	Amount
LARGO	(C) Total Non-Itemized Transactions with this Payor/Payor	(D)	(E)
FL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,203 \$7,203
33777	Total of All Transactions with this Payee/Payer for This Schedule	l	\$7,203
Type or Classification			
(B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 3000, REG. 1A	Purpose	Date	Amount
	(C)	(D)	(E)
22693 VAN HORN ROAD	R1A SUMMER SCHOOL	06/29/2018	\$11,100
WOODHAVEN	R1A 2018 CON CON PACKAGE	06/29/2018	\$9,775
MI	Total Itemized Transactions with this Payee/Payer		\$20,875
48183	Total Non-Itemized Transactions with this Payee/Payer		\$29,908
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,783
(B)		'	
LOCAL UNION			
Name and Address			
(A)			
UAW LU 3047 REG. 8	Purpose	Date	Amount
P.O. BOX 1205	(C)	(D)	(E)
ATTN:SHIRLEY BENNETT, F.S.	R8 SUMMER SCHOOL	08/01/2018	\$5,600
ELIZABETHTOWN	Total Itemized Transactions with this Payee/Payer	06/01/2010	\$5,600
KY	Total Non-Itemized Transactions with this Payee/Payer		\$3,000 \$16,975
42702-1205			\$10,975
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$22,575
(B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 3055 REG. 2B			
2101 S 600 E	Purpose	Date	Amount
ATTN:RACHAEL MOORE, F.S.	(C)	(D)	(E)
COLUMBIA CITY	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$18,920
46725-9029	Total of All Transactions with this Payee/Payer for This Schedule		\$18,920
Type or Classification (B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 3057, REG 5			
2306 UNIVERSITY AVE	Purpose	Date	Amount
ATTN:ROSIE WILLIAMS, F.S.	(C)	(D)	(E)
MARSHALL	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,008
75670	Total of All Transactions with this Payee/Payer for This Schedule		\$5,008
Type or Classification (B)		·	
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 3058 REG. 8	R8 SUMMER SCHOOL	08/01/2018	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$6,400
12 LONE OAK DR	Total Non-Itemized Transactions with this Payee/Payer		\$26,608
EMINENCE	Total of All Transactions with this Payee/Payer for This Schedule		\$33,008
		'	

KY			
40019-1168			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 3059 REG. 2B			
5150 DAYLIGHT DR	Purpose	Date	Amount
ATTN: FINANCIAL SECRETARY	(C)	(D)	(E)
EVANSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$6,255
47725	Total of All Transactions with this Payee/Payer for This Schedule		\$6,255
Type or Classification	, , , ,	ı	, , , , , , , , , , , , , , , , , , ,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 3063 REG. 8			
PO BOX 539	Purpose	Date	Amount
ATTN:JOHN THORPE, F.S.	(C)	(D)	(E)
HOPKINSVILLE	2018 H&S CONFERENCE	05/30/2018	\$7,150
KY	Total Itemized Transactions with this Payee/Payer		\$7,150
42240	Total Non-Itemized Transactions with this Payee/Payer		\$10,975
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,125
	, ,	1	
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 31, REG. 5	Purpose	Date	Amount
		(D)	(=)
	(C)	(D)	(⊏)
500 KINDLEBERGER ROAD	(C) R5 2019 LEADERSHIP CONFERENCE		(E) \$9.000
KANSAS CITY	R5 2019 LEADERSHIP CONFERENCE	12/19/2018	\$9,000
KANSAS CITY KS	R5 2019 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer		\$9,000 \$9,000
KANSAS CITY KS 66115-1227	R5 2019 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,000 \$9,000 \$25,907
KANSAS CITY KS 66115-1227 Type or Classification	R5 2019 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer		\$9,000 \$9,000
KANSAS CITY KS 66115-1227 Type or Classification (B)	R5 2019 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,000 \$9,000 \$25,907
KANSAS CITY KS 66115-1227 Type or Classification	R5 2019 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,000 \$9,000 \$25,907
KANSAS CITY KS 66115-1227 Type or Classification (B)	R5 2019 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,000 \$9,000 \$25,907
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION	R5 2019 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,000 \$9,000 \$25,907
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A)	R5 2019 LEADERSHIP CONFERENCE 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		\$9,000 \$9,000 \$25,907
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address	R5 2019 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/19/2018	\$9,000 \$9,000 \$25,907 \$34,907
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S.	R5 2019 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/19/2018	\$9,000 \$9,000 \$25,907 \$34,907
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S.	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C)	12/19/2018	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E)
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	12/19/2018	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E)
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S.	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/19/2018	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E) \$0 \$11,133
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	12/19/2018	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E) \$0 \$11,133
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617 Type or Classification	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/19/2018	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E)
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617 Type or Classification (B)	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/19/2018	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E) \$0
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617 Type or Classification (B) LOCAL UNION	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E) \$0 \$11,133 \$11,133
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617 Type or Classification (B) LOCAL UNION Name and Address	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E) \$11,133 \$11,133
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617 Type or Classification (B) LOCAL UNION Name and Address (A)	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E) \$0 \$11,133 \$11,133
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3303, REG. 9	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E) \$0 \$11,133 \$11,133
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3303, REG. 9 112 HOLLYWOOD DR, #101	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E) \$0 \$11,133 \$11,133
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3303, REG. 9 112 HOLLYWOOD DR, #101 DANIEL J. GREEN, F.S.	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E) \$0 \$11,133 \$11,133
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3303, REG. 9 112 HOLLYWOOD DR, #101 DANIEL J. GREEN, F.S. BUTLER	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E) \$0 \$11,133 \$11,133
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3303, REG. 9 112 HOLLYWOOD DR, #101 DANIEL J. GREEN, F.S. BUTLER PA	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E) \$0 \$11,133 \$11,133
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3303, REG. 9 112 HOLLYWOOD DR, #101 DANIEL J. GREEN, F.S. BUTLER PA 16001	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E) \$0 \$11,133 \$11,133
KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3303, REG. 9 112 HOLLYWOOD DR, #101 DANIEL J. GREEN, F.S. BUTLER PA	R5 2019 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,000 \$9,000 \$25,907 \$34,907 Amount (E) \$0 \$11,133 \$11,133

LOCAL UNION			
Name and Address			
(A)			
JAW LU 3520, REG. 8			
2290 SALISBURY HIGHWAY	Purpose	Date	Amount
ATTN:SHAYNE BROWN, F.S.	(C)	(D)	(E)
STATESVILLE	Total Itemized Transactions with this Payee/Payer	, ,	\$
NC			
NC	Total Non-Itemized Transactions with this Payee/Payer		\$14,03
28677	Total of All Transactions with this Payee/Payer for This Schedule		\$14,03
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 362, REG. 1D			
1427 E WILDER ROAD	Purpose	Date	Amount
ATTN: CHRIS FACUNDO, F.S.	(C)	(D)	(E)
BAY CITY	Total Itemized Transactions with this Payee/Payer		\$
Л	Total Non-Itemized Transactions with this Payee/Payer		\$10,92
8706-2207	Total of All Transactions with this Payee/Payer for This Schedule		\$10,92
Type or Classification	Total of All Hansactions with this rayee/rayer for this schedule	I	\$10,92
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 372, REG. 1A	Purpose	Date	Amount
	(C)	(D)	(E)
571 DIVISION STREET			
RENTON	R1A SUMMER SCHOOL	06/29/2018	\$25,75
MI	Total Itemized Transactions with this Payee/Payer		\$25,75
	Total Non-Itemized Transactions with this Payee/Payer		\$17,80
1 8183-4790	Total of All Transactions with this Payee/Payer for This Schedule		\$43,55
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule	I	φ43,55
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 375, REG. 1			
	Purpose	Date	Amount
20 POV 200	(C)	(D)	(E)
PO BOX 309	(-)	(D)	(二)
44 D) (O) (II E			
	Total Itemized Transactions with this Payee/Payer		\$
М	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$
MARYSVILLE MI 48040-0309	Total Non-Itemized Transactions with this Payee/Payer		\$7,07
MI 18040-0309			\$7,07
MI 18040-0309 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$ \$7,07 \$7,07
MI I8040-0309 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,07
MI I8040-0309 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,07
MI 18040-0309 Type or Classification (B) OCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$7,07
MI 18040-0309 Type or Classification (B) COCAL UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$7,07
MI 18040-0309 Type or Classification (B) OCAL UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$7,07
MI 8040-0309 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 376, REG. 9A	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,07 \$7,07
MI 8040-0309 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 376, REG. 9A 7 SOUTH ST - SUITE 122-124	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$7,07 \$7,07 Amount
MI 8040-0309 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 376, REG. 9A 7 SOUTH ST - SUITE 122-124	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$7,07 \$7,07 Amount
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 376, REG. 9A 17 SOUTH ST - SUITE 122-124 ATTN:MICHAEL A. LANGSTON, F	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$7,07 \$7,07 Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 376, REG. 9A 7 SOUTH ST - SUITE 122-124 JTN:MICHAEL A. LANGSTON, F VEST HARTFORD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$7,07 \$7,07 \$7,07 Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 376, REG. 9A 7 SOUTH ST - SUITE 122-124 ITN:MICHAEL A. LANGSTON, F VEST HARTFORD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,07 \$7,07 \$7,07 Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 376, REG. 9A 17 SOUTH ST - SUITE 122-124 ITTN:MICHAEL A. LANGSTON, F VEST HARTFORD CT 166110	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$7,07 \$7,07 \$7,07 Amount (E)
MI 18040-0309 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 376, REG. 9A OT SOUTH ST - SUITE 122-124 ATTN:MICHAEL A. LANGSTON, F WEST HARTFORD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,07 \$7,07 \$7,07 Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 376, REG. 9A OT SOUTH ST - SUITE 122-124 ATTN:MICHAEL A. LANGSTON, F VEST HARTFORD CT 166110 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,07 \$7,07 \$7,07 Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 376, REG. 9A OT SOUTH ST - SUITE 122-124 ATTN:MICHAEL A. LANGSTON, F WEST HARTFORD CT 166110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,07 \$7,07 \$7,07 Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 376, REG. 9A OT SOUTH ST - SUITE 122-124 ATTN:MICHAEL A. LANGSTON, F VEST HARTFORD OT OCAL UNION Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$7,07 \$7,07 \$7,07 Amount (E) \$8,18
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 376, REG. 9A O7 SOUTH ST - SUITE 122-124 ATTN:MICHAEL A. LANGSTON, F WEST HARTFORD CT 06110 Type or Classification (B) OCAL UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	\$7,07 \$7,07 \$7,07 Amount (E) \$8,18 \$8,18
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 376, REG. 9A O7 SOUTH ST - SUITE 122-124 ATTN:MICHAEL A. LANGSTON, F WEST HARTFORD CT 06110 Type or Classification (B) OCAL UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$7,07 \$7,07 \$7,07 Amount (E) \$8,18 \$8,18
MI 18040-0309 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 376, REG. 9A OT SOUTH ST - SUITE 122-124 ATTN:MICHAEL A. LANGSTON, F WEST HARTFORD CT 06110 Type or Classification (B) OCAL UNION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	\$7,07 \$7,07 \$7,07 Amount (E) \$8,18

111 SOUTH ROAD	Purpose	Date	Amount
ATTN: ERIC RODRIQUEZ, F.S.	(C)	(D)	(E)
FARMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,532
СТ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,532
06032	, ,	'	
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 387, REG. 1A	Durnaga	Date	Amount
24250 TELEGRAPH ROAD	Purpose (C)	(D)	(E)
FLAT ROCK	Total Itemized Transactions with this Payee/Payer	(D)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,701
48134-9223	Total of All Transactions with this Payee/Payer for This Schedule		\$6,701 \$6,701
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	ψ0,701
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 400, REG. 1			
57 KY 25 100, 1425. 1	Purpose	Date	Amount
50595 MOUND ROAD	(C)	(D)	(E)
UTICA	R1 SUMMER LEADERSHIP INSTITUTE	03/27/2018	\$8,450
MI	Total Itemized Transactions with this Payee/Payer		\$8,450
48317-1319	Total Non-Itemized Transactions with this Payee/Payer		\$6,020
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$14,470
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 405, REG. 9A			
	Purpose	Date	Amount
666 OAKWOOD AVENUE	(C)	(D)	(E)
W HARTFORD	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$6,691
06110-1507	Total of All Transactions with this Payee/Payer for This Schedule		\$6,691
Type or Classification			
(B)			
Name and Address			
(A) UAW LU 412, REG. 1			
DAW LO 412, REG. 1	Purpose	Date	Amount
2005 TOBSAL COURT	(C)	(D)	(E)
WARREN	R1 2018 CON CON ACTIVITIES	06/29/2018	\$5,250
MI	Total Itemized Transactions with this Payee/Payer		\$5,250
48091-3798	Total Non-Itemized Transactions with this Payee/Payer		\$24,398
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,648
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 4121, REG. 5	Total Itemized Transactions with this Payee/Payer	,	\$0
SUITE 200	Total Non-Itemized Transactions with this Payee/Payer		\$5,650
2633 EAST LAKE AVE E	Total of All Transactions with this Payee/Payer for This Schedule		\$5,650
SEATTLE	, , ,	· ·	,,,,,

WA 98102			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 4199 REG. 2B			
3049 ALLIANCE RD NW	Purpose	Date	Amount
ATTN: FINANCIAL SECRETARY MALVERN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
OH OH	Total Non-Itemized Transactions with this Payee/Payer		\$7,175
44644	Total of All Transactions with this Payee/Payer for This Schedule		\$7,173
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φτ,ττο
(B)			
Name and Address (A)			
UAW LU 434, REG. 4	_	_	
	Purpose	Date	Amount
630 19TH STREET	(C)	(D)	(E)
EAST MOLINE	Total Itemized Transactions with this Payee/Payer		\$0
61244-1837	Total Non-Itemized Transactions with this Payee/Payer		\$9,020
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,020
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 440 REG. 2B			
P.O. BOX 804	Purpose	Date	Amount
ATTN:JAMES MOON, F.S.	(C)	(D)	(E)
BEDFORD	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$10,714
47421-0804	Total of All Transactions with this Payee/Payer for This Schedule		\$10,714
Type or Classification (B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 450, REG. 4			
AFOO NIM CTLL DDIVE	Purpose	Date	Amount
4589 NW 6TH DRIVE DES MOINES	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$11,605
50313-2213	Total of All Transactions with this Payee/Payer for This Schedule		\$11,605
Type or Classification	Total of All Hansactions with this Layeon ayer for This editedule		ψ11,505
(B)			
LOCAL UNION		2.	
Name and Address	Purpose	Date (D)	Amount
(A)	(C)	(D)	(E)
UAW LU 469, REG. 4 9618 WEST GREENFIELD AVE	Total Itemized Transactions with this Payee/Payer		\$0
ATTN:MICHAEL BINK, F.S.	Total Non-Itemized Transactions with this Payee/Payer		\$5,980
WEST ALLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,980
WI			
53214			
Type or Classification			
(B)			

LOCAL UNION			
Name and Address			
(A)			
UAW LU 4700, REG 8	<u>_</u>		
P O BOX 221	Purpose	Date	Amount
ATTN: FINANCIAL SECRETARY	(C)	(D)	(E)
CLOVERDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA 24077	Total Non-Itemized Transactions with this Payee/Payer		\$6,925 \$6,925
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,925
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 472, REG. 8		l D-4-	A
57.17 EG 172, 112G. G	Purpose	Date	Amount
10408 FLAT SHOALS ROAD	(C) R8 SUMMER SCHOOL	(D)	(E)
COVINGTON		08/01/2018	\$7,200
GA	Total Itemized Transactions with this Payee/Payer		\$7,200
30014	Total Non-Itemized Transactions with this Payee/Payer		\$1,240
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,440
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 4911, REG. 1D	Purpose	Date	Amount
1010 RIVER ST	(C)	(D)	(E)
ATTN: FINANCIAL SECRETARY	R1D SUMMER/FALL SCHOOL	08/28/2018	\$7,200
LANSING	Total Itemized Transactions with this Payee/Payer	03/25/24 13	\$7,200
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,584
48912-1030	Total of All Transactions with this Payee/Payer for This Schedule		\$18,784
Type or Classification	Total of All Transactions with this Laycon ayor for This concedic		ψ10,704
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 492, REG. 5	Dumasa	Dete	. A
10030 SW ALLEN BLVD	Purpose (C)	Date	Amount
ATTN: JOSE PACHECO, F.S.		(D)	(E) \$0
BEAVERTON OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,390
97005			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,390
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 5 REG. 2B			
1426 S MAIN STREET	Purpose	Date	Amount
ATTN:SCOTT RIVERS F.S.	(C)	(D)	(E)
SOUTH BEND	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$5,680
46613-2206	Total of All Transactions with this Payee/Payer for This Schedule		\$5,680
Type or Classification	Total 617 iii 17anoadano 17an ayoo, ayoo to 17mo oonoada		ψο,σοσ
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 5010, REG. 5	Total Itemized Transactions with this Payee/Payer		\$0
1			·

5/11/2020	000-149 (LIVIZ) 12/31/2018		
	Purpose	Date	Amount
1414 N MEMORIAL DR	(C)	(D)	(E)
TULSA	Total Non-Itemized Transactions with this Payee/Payer	·	\$11,961
ОК	Total of All Transactions with this Payee/Payer for This Schedule		\$11,961
74115-5747			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 503, REG. 1D			
	Purpose	Date	Amount
PO BOX 446	(C)	(D)	(E)
MENDON	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,450
49072-0446	Total of All Transactions with this Payee/Payer for This Schedule		\$7,450
Type or Classification		ı	4 1,122
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 506, REG. 5			
2266 SAN DIEGO AVENUE	Purpose	Date	Amount
ATTN:RONALD MCDANIEL, F.S.	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer	(-)	(-/
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
92110-2925	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Type or Classification	Total of All Harisabilons with this Fayeon ayor for Hills conteading	I	Ψο,οοο
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 5285, REG. 8			
DAW E0 3203, NEG. 0	Purpose	Date	Amount
P O BOX 10	(C)	(D)	(E)
MT HOLLY	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$21,766
28120	Total of All Transactions with this Payee/Payer for This Schedule		\$21,766
Type or Classification	Total of the francastions man that a year ayer for this constant	ı	Ψ21,100
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 5287, REG. 8			
PO BOX 7084	Purpose	Date	Amount
ATTN:JACK W. GRIFFITH, F.S.	(C)	(D)	(E)
HIGH POINT	Total Itemized Transactions with this Payee/Payer	(-)	(=) \$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$8,744
27264	Total of All Transactions with this Payee/Payer for This Schedule		\$8,744
Type or Classification	15th of the Handachons with this Layout ayou for this conedule	I	Ψ0,74-
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 533, REG. 2B	BAL LU #533 TREAS TO INT'L	07/25/2018	\$82,256
P O BOX 587	Total Itemized Transactions with this Payee/Payer	01/23/2010	\$82,256
1675 N UNION ST			
FOSTORIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,256

3/11/2020	000-147 (LIVIZ) 12/31/2010		
ОН			
44830-0587			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 551, REG. 4	R4 PGH TORNADO RELIEF FUND	03/23/2018	\$25,000
13550 S TORRENCE AVENUE	R4 PGH TORNADO RELIEF FUND	06/25/2018	\$15,000
ATTN: SCOTT HOULIESON, F.S. CHICAGO	R4 BASIC SUMMER SCHOOL	08/10/2018	\$8,540
UNICAGO II	R4 ADVANCED SUMMER SCHOOL	09/27/2018	\$8,540
60633-1820	2018 VETERANS CONFERENCE	08/14/2018	\$6,000
Type or Classification	2018 WOMENS CONFERENCE	07/31/2018	\$5,000
(B)	R4 PGH TORNADO RELIEF FUND	06/08/2018	\$15,000
LOCAL UNION	R4 PGH TORNADO RELIEF FUND	02/26/2018	\$20,000
LOCAL UNION	R4 PGH TORNADO RELIEF FUND	03/12/2018	\$20,000
	2018 CIVIL RIGHTS CONFERENCE	08/08/2018	\$6,968
	R4 PGH TORNADO RELIEF FUND	05/14/2018	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$190,048
	Total Non-Itemized Transactions with this Payee/Payer		\$47,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,413
Name and Address			
(A)			
UAW LU 571, REG. 9A			
o 20 0, 20. 0	Purpose	Date	Amount
P O BOX 7275	(C)	(D)	(E)
GROTON	Total Itemized Transactions with this Payee/Payer	` ,	\$0
СТ	Total Non-Itemized Transactions with this Payee/Payer		\$11,370
06340-7275	Total of All Transactions with this Payee/Payer for This Schedule		\$11,370
Type or Classification	, , ,	'	· · · · · · · · · · · · · · · · · · ·
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 578, REG. 4			
	Purpose	Date	Amount
2920 OREGON STREET	(C)	(D)	(E)
OSHKOSH	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$11,905
54901-7138	Total of All Transactions with this Payee/Payer for This Schedule		\$11,905
Type or Classification	• •	'	
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 5810, REG. 5	Purpose	Date	Amount
2030 ADDISON STREET #640B	(C)	(D)	(E)
ATNN: FINANCIAL SECRETARY	REIMBURSE 5 TEMP ORGANIZERS	04/30/2018	\$29,115
BERKELEY	Total Itemized Transactions with this Payee/Payer	04/30/2018	\$29,115
CA			
94704	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,915
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 588, REG. 4			
21540 COTTAGE GROVE			
			_
una Halana dalamana da anda Bara da d			404/400

ATTN:JAMIE CONNOR, F.S. CHICAGO HEIGHTS IL 60411-4345 Type or Classification (B)	Purpose (C)	Date	Amount
IL 60411-4345 Type or Classification (B)			Amount
Type or Classification (B)		(D)	(E)
Type or Classification (B)	R4 PGH TORNADO RELIEF FUND	04/16/2018	\$5,000
(B)	R4 PGH TORNADO RELIEF FUND	02/12/2018	\$5,000
	R4 PGH TORNADO RELIEF FUND	05/21/2018	\$5,000
	R4 PGH TORNADO RELIEF FUND	01/29/2018	\$5,000
LOCAL UNION	R4 PGH TORNADO RELIEF FUND	03/23/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,540
Name and Address			· · · · · · · · · · · · · · · · · · ·
(A)			
UAW LU 592, REG. 4		l Dete	A
J. 11. 25 552, 1.25. 1	Purpose	Date	Amount
112 N 2ND STREET	(C)	(D)	(E)
ROCKFORD	R4 PGH TORNADO RELIEF FUND	03/12/2018	\$25,000
IL I	Total Itemized Transactions with this Payee/Payer		\$25,000
61107-4051	Total Non-Itemized Transactions with this Payee/Payer		\$9,825
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,825
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 5960, REG. 1			
07 W 20 0000, N20. 1	Purpose	Date	Amount
180 E SILVERBELL ROAD	(C)	(D)	(E)
LAKE ORION	Total Itemized Transactions with this Payee/Payer	(-)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,328
148360-2486			Ψ1,020
48360-2486 Type or Classification	Total of 7th Halisactions with this Layee/Layer for This Concadio	'	
Type or Classification	Total of 7 in Transactions with this Payeon ayer for This confecute	·	
Type or Classification (B)			
Type or Classification (B) LOCAL UNION	Total of 7 in Transactions with this Payeon ayer for This confecule		
Type or Classification (B) LOCAL UNION Name and Address	Total of 7 in Transactions with this Payeon ayer for This confecule		
Type or Classification (B) LOCAL UNION Name and Address (A)		Date	
Type or Classification (B) LOCAL UNION Name and Address	Purpose	Date (D)	Amount
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D	Purpose (C)	(D)	Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD	Purpose (C) R1D RB SCHOLARSHIP DONATION	(D) 02/05/2018	Amount (E) \$5,015
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION	(D)	Amount (E) \$5,015 \$5,075
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer	(D) 02/05/2018	Amount (E) \$5,015 \$5,075 \$10,090
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/05/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer	(D) 02/05/2018	Amount (E) \$5,015 \$5,075 \$10,090
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B)	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/05/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/05/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/05/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address (A)	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION 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	(D) 02/05/2018 01/26/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611 \$45,701
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION 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 Purpose	(D) 02/05/2018 01/26/2018 Date	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611 \$45,701
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 600, REG. 1A	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION 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 Purpose (C)	(D) 02/05/2018 01/26/2018 Date (D)	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611 \$45,701 Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 600, REG. 1A	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION 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 Purpose (C) R1A SUMMER SCHOOL	(D) 02/05/2018 01/26/2018 Date (D) 11/14/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611 \$45,701 Amount (E) \$26,700
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 600, REG. 1A 10550 DIX DEARBORN	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION 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 Purpose (C) R1A SUMMER SCHOOL R1A 2018 CON CON EXPENSES	(D) 02/05/2018 01/26/2018 Date (D)	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611 \$45,701 Amount (E) \$26,700 \$19,350
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 600, REG. 1A 10550 DIX DEARBORN MI	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION 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 Purpose (C) R1A SUMMER SCHOOL R1A 2018 CON CON EXPENSES Total Itemized Transactions with this Payee/Payer	(D) 02/05/2018 01/26/2018 Date (D) 11/14/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611 \$45,701 Amount (E) \$26,700 \$19,350 \$46,050
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 600, REG. 1A 10550 DIX DEARBORN MI 48120-1506	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION 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 Purpose (C) R1A SUMMER SCHOOL R1A 2018 CON CON EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/05/2018 01/26/2018 Date (D) 11/14/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611 \$45,701 Amount (E) \$26,700 \$19,350 \$46,050 \$32,155
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 600, REG. 1A 10550 DIX DEARBORN MI 48120-1506 Type or Classification	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION 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 Purpose (C) R1A SUMMER SCHOOL R1A 2018 CON CON EXPENSES Total Itemized Transactions with this Payee/Payer	(D) 02/05/2018 01/26/2018 Date (D) 11/14/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611 \$45,701 Amount (E) \$26,700 \$19,350 \$46,050 \$32,155
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 600, REG. 1A 10550 DIX DEARBORN MI 48120-1506 Type or Classification (B)	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION 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 Purpose (C) R1A SUMMER SCHOOL R1A 2018 CON CON EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/05/2018 01/26/2018 Date (D) 11/14/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611 \$45,701 Amount (E) \$26,700 \$19,350 \$46,050 \$32,155
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 600, REG. 1A 10550 DIX DEARBORN MI 48120-1506 Type or Classification (B) LOCAL UNION	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION 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 Purpose (C) R1A SUMMER SCHOOL R1A 2018 CON CON EXPENSES 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	(D) 02/05/2018 01/26/2018 Date (D) 11/14/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611 \$45,701 Amount (E) \$26,700 \$19,350 \$46,050 \$32,155 \$78,205
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 600, REG. 1A 10550 DIX DEARBORN MI 48120-1506 Type or Classification (B) LOCAL UNION	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION 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 Purpose (C) R1A SUMMER SCHOOL R1A 2018 CON CON EXPENSES 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 Purpose	(D) 02/05/2018 01/26/2018 Date (D) 11/14/2018 11/14/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611 \$45,701 Amount (E) \$26,700 \$19,350 \$46,050 \$32,155 \$78,205
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 600, REG. 1A 10550 DIX DEARBORN MI 48120-1506 Type or Classification (B) LOCAL UNION Name and Address (A)	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION 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 Purpose (C) R1A SUMMER SCHOOL R1A 2018 CON CON EXPENSES 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 Purpose (C)	(D) 02/05/2018 01/26/2018 Date (D) 11/14/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611 \$45,701 Amount (E) \$26,700 \$19,350 \$46,050 \$32,155 \$78,205
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 600, REG. 1A 10550 DIX DEARBORN MI 48120-1506 Type or Classification (B) LOCAL UNION	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION 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 Purpose (C) R1A SUMMER SCHOOL R1A 2018 CON CON EXPENSES 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/05/2018 01/26/2018 Date (D) 11/14/2018 11/14/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$335,611 \$45,701 Amount (E) \$26,700 \$19,350 \$46,050 \$32,155 \$78,205
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 600, REG. 1A 10550 DIX DEARBORN MI 48120-1506 Type or Classification (B) LOCAL UNION Name and Address (A)	Purpose (C) R1D RB SCHOLARSHIP DONATION 2018 FOC REGISTRATION 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 Purpose (C) R1A SUMMER SCHOOL R1A 2018 CON CON EXPENSES 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 Purpose (C)	(D) 02/05/2018 01/26/2018 Date (D) 11/14/2018 11/14/2018	Amount (E) \$5,015 \$5,075 \$10,090 \$35,611 \$45,701 Amount (E) \$26,700 \$19,350 \$46,050 \$32,155 \$78,205

5/11/2020	000-149 (LM2) 12/31/2018		
LANSING MI	Purpose (C)	Date (D)	Amount (E)
48901-7920	Total of All Transactions with this Payee/Payer for This Schedule	(-)	\$11,520
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 602, REG. 1D	Purpose	Date	Amount
2510 W MICHIGAN AVENUE	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer	(- /	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$32,216
48917-2997	Total of All Transactions with this Payee/Payer for This Schedule		\$32,216
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 651, REG. 1D	Purpose	Date	Amount
3518 ROBERT T LONGWAY BLVD	(C)	(D)	(E)
FLINT	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$16,672
48506-4121	Total of All Transactions with this Payee/Payer for This Schedule		\$16,672
Type or Classification	, , ,	'	* - 7-
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 652, REG. 1D	Durance	Dete	A management
426 CLARE ST	Purpose (C)	Date (D)	Amount (E)
LANSING	Total Itemized Transactions with this Payee/Payer	(6)	(L) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$24,493
48917-3813	Total of All Transactions with this Payee/Payer for This Schedule		\$24,493
Type or Classification		'	 ,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 653, REG. 1	D	D-4-	A
670 F MALTON BLVD	Purpose (C)	Date (D)	Amount
670 E WALTON BLVD PONTIAC	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,075
48340-1359	Total of All Transactions with this Payee/Payer for This Schedule		\$17,075
Type or Classification	Total of All Transactions with this Laycon ayor for This Gonedule	· ·	Ψ17,073
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	R1D 2018 CON CON REGISTRATION	05/24/2018	\$5,125
UAW LU 659, REG. 1D			
	R1D SUMMER/FALL SCHOOL	08/28/2018	
4549 VAN SLYKE ROAD	Total Itemized Transactions with this Payee/Payer	08/28/2018	\$11,125
4549 VAN SLYKE ROAD FLINT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/28/2018	\$11,125 \$18,833
	Total Itemized Transactions with this Payee/Payer	08/28/2018	\$6,000 \$11,125 \$18,833 \$29,958

71.172020	000 (22, 12,0 20.10		
(B)			
LOCAL UNION Name and Address			
(A)			
UAW LU 668, REG. 1D			
2104 FARMER STREET	Purpose	Date	Amount
ATTN:LISA MORA-JACKSON	(C)	(D)	(E)
SAGINAW	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,036
48601-4642	Total of All Transactions with this Payee/Payer for This Schedule		\$5,036
Type or Classification		'	
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 677, REG. 9			
2101 MACK BLVD	Purpose	Date	Amount
ATTN:TERRI DWYER, F.S.	(C)	(D)	(E)
ALLENTOWN	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,300
18103	Total of All Transactions with this Payee/Payer for This Schedule		\$10,300
Type or Classification			
(B)			
LOCAL UNION		2	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 685 REG. 2B	2018 COMMUNITY SERVICES CONF.	06/25/2018	\$5,150
929 EAST HOFFER ST	R2B LEADERSHIP JULY 2018	11/13/2018	\$9,170
KOKOMO	R2B LEADERSHIP SEPTEMBER 2018	11/13/2018	\$9,825
IN	R2B 2018 ANNUAL OUTING	10/12/2018	\$9,000
46902-3993	2018 NATIONAL CAP CONFERENCE	01/22/2018	\$9,425
Type or Classification	2018 CHAPLAINCY CONFERENCE	04/25/2018	\$6,835
(B)	2018 WOMENS CONFERENCE	07/31/2018	\$6,250
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$55,655
	Total Non-Itemized Transactions with this Payee/Payer		\$33,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,286
Name and Address			
(A)			
UAW LU 686, REG. 9		1 5 1	
524 WALNUT STREET	Purpose	Date	Amount
ATTN:SANDRA LEFFLER, F.S. LOCKPORT	(C)	(D)	(E)
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
14094-3112			\$5,601
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,601
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 6950, REG 9A			
DAW LO 0930, REG 9A	Purpose	Date	Amount
1734 STORRS RD	(C)	(D)	(E)
STORRS	VOIDED CHECKS REPORTED AS A DI	01/01/2018	\$14,121
CT	Total Itemized Transactions with this Payee/Payer		\$14,121
06268	Total Non-Itemized Transactions with this Payee/Payer		\$5,671
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,792
(B)			
(B) LOCAL UNION			

0/11/2020	000-149 (LIMZ) 12/31/2018		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAW LU 699, REG. 1D	R1D SUMMER/FALL SCHOOL	08/28/2018	\$18,0
911 BAGLEY STREET	R1D STANDING COMMITTEE CONF.	10/30/2018	\$5,93 \$23,93
SAGINAW	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$22,54
 18601-3198	Total of All Transactions with this Payee/Payer for This Schedule		\$46,5
Type or Classification			
(B)			
OCAL UNION			
Name and Address	D	D-4-	A
(A)	Purpose	Date (D)	Amount
JAW LU 7, REG. 1	(C) 2018 H&S CONFERENCE	06/07/2018	(E) \$10,40
OCCO CONNED AVE		08/20/2018	
2600 CONNER AVEE DETROIT	2018 VETERANS CONFERENCE 2019 FOC REGISTRATION	11/28/2018	\$9,00
MI			\$5,07
.8215-2724	R1 SUMMER LEADERSHIP INSTITUTE	03/14/2018	\$7,50
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$31,9
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,29
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$55,26
Name and Address			
(A)			
JAW LU 70, REG. 2B		D-4-	A
201 NORTHFIELD ROAD	Purpose (C)	Date (D)	Amount
ATTN:RICHARD BENNETT, F.S.	R2B 2018 ANNUAL OUTING	10/12/2018	(E) \$5,40
BEDFORD	Total Itemized Transactions with this Payee/Payer	10/12/2016	
DH	Total Non-Itemized Transactions with this Payee/Payer		\$5,40
14146-4641	Total of All Transactions with this Payee/Payer for This Schedule		\$3,29
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,69
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 708, REG. 1D		5 .	
3237 ARLENE DR	Purpose (C)	Date	Amount
ATTN: FINANCIAL SECRETARY	(-)	(D)	(E)
FLINT MI	Total Itemized Transactions with this Payee/Payer		97.46
vii 18532	Total Non-Itemized Transactions with this Payee/Payer		\$7,12
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,12
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 710, REG. 5			
57.11. 20 7.10, 1.120. 0	Purpose	Date	Amount
3843 N OAK TRAFFICWAY	(C)	(D)	(E)
KANSAS CITY	Total Itemized Transactions with this Payee/Payer	. ,	\$
MO	Total Non-Itemized Transactions with this Payee/Payer		\$13,62
64116-2684	Total of All Transactions with this Payee/Payer for This Schedule		\$13,62
Type or Classification			
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAW LU 716, REG. 5			
	I		120/1
too.//olmo dal aca gay/ayyary/araPanart da			120/1

5/11/2020	000-149 (LM2) 12/31/2018		
5523 S 28TH ST	Purpose	Date	Amount
FORT SMITH	(C)	(D)	(E)
AR	BAL LU #716 TREAS TO INT'L	07/27/2018	\$48,882
72901-8711	Total Itemized Transactions with this Payee/Payer		\$48,882
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,882
LOCAL UNION	·	<u>'</u>	
Name and Address			
(A)			
UAW LU 719, REG. 4			
	Purpose	Date	Amount
6335 JOLIET ROAD, SUITE 103	(C)	(D)	(E)
COUNTRYSIDE	Total Itemized Transactions with this Payee/Payer		\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$12,563
60525	Total of All Transactions with this Payee/Payer for This Schedule		\$12,563
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 723, REG. 1A	Purpose	Date	Amount
	(C)	(D)	(E)
281 DETROIT AVENUE	R1A SUMMER SCHOOL	06/29/2018	\$7,000
MONROE	Total Itemized Transactions with this Payee/Payer		\$7,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$18,348
48162-2536	Total of All Transactions with this Payee/Payer for This Schedule		\$25,348
Type or Classification	Total sir in management man and r ayour ayou is mino constant	ı	420,0.0
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 724, REG. 1D	Purpose	Date	Amount
450 CLARE ST	(C)	(D)	(E)
LANSING	R1D FALL SCHOOL	07/30/2018	\$6,893
MI	Total Itemized Transactions with this Payee/Payer		\$6,893
48917-3896	Total Non-Itemized Transactions with this Payee/Payer		\$17,227
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,120
(B)		·	
LOCAL UNION			
Name and Address			
(A) UAW LU 74, REG. 4			
DAW LO 74, REG. 4	Purpose	Date	Amount
205 N JAMES STREET	(C)	(D)	(E)
OTTUMWA	Total Itemized Transactions with this Payee/Payer	(5)	\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$9,294
52501-4310	Total of All Transactions with this Payee/Payer for This Schedule		\$9,294
Type or Classification	Total of All Transactions with this Laycon ayor for This Schodule	I	Ψ3,234
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 761 REG. 2B	BAL LU #761 TREAS TO INT'L	03/16/2018	\$56,853
865 DURHAM WAY	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$56,853
ATTN: FINANCIAL SECRETARY	Total Non-Itemized Transactions with this Payee/Payer		\$00,833
GREENWOOD	Total of All Transactions with this Payee/Payer for This Schedule		\$56,853
IN	Total of All Transactions with this Payee/Payer for This Schedule	l	Ф30,853
46143			

Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 774, REG. 9			
	Purpose	Date	Amount
2939 NIAGARA STREET	(C)	(D)	(E)
BUFFALO	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,647
14207-1098	Total of All Transactions with this Payee/Payer for This Schedule		\$8,647
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 7777, REG. 1	Purpose	Date	Amount
1924 ROSA PARKS BLVD	(C)	(D)	(E)
ATTN:KAREN CATINELLA, F.S.	VOIDED CHECKS REPORTED AS A DI	01/01/2018	\$9,776
DETROIT	Total Itemized Transactions with this Payee/Payer	01/01/2010	\$9,776
MI			
48216	Total Non-Itemized Transactions with this Payee/Payer		\$5,249
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,025
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 79, REG. 4			
630 19TH STREET	Purpose	Date	Amount
ATTN: DEAN CAROTHERS, F.S.	(C)	(D)	(E)
E. MOLINE	Total Itemized Transactions with this Payee/Payer		\$0
IL IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,239
61244	Total of All Transactions with this Payee/Payer for This Schedule		\$6,239
Type or Classification	Total 617 iii 11an Gadalono 11iin iino 1 ayso, 1 ayso 1 o 1 11ii o consaalo	· ·	Ψ0,200
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 7902 REG 9A	D	D-4-	A
256 W 38TH STREET	Purpose	Date (D)	Amount
ATTN:FRED MURHAMMER, F.S.	(C)	(D)	(E)
NEW YORK	REIMBURSE TEMP ORG	07/12/2018	\$6,066
NY	Total Itemized Transactions with this Payee/Payer		\$6,066
10018-5807	Total Non-Itemized Transactions with this Payee/Payer		\$6,180
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,246
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 8, REG. 1D			
200 S. MAPLE	Purpose	Date	Amount
ATTN: JOSEPH DEBOER, F.S.	(C)	(D)	(E)
SPARTA	Total Itemized Transactions with this Payee/Payer	1	<u> </u>
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,666
49345	Total of All Transactions with this Payee/Payer for This Schedule		\$6,666
Type or Classification		l	ΨΟ,ΟΟΟ
(B)			
LOCAL UNION			
Name and Address			
Traine and hadress			

5/11/2020	000-149 (LIVIZ) 12/31/2016		
(A)	Purpose	Date	Amount
UAW LU 807, REG. 4	(C)	(D)	(E)
DO DOV 1004	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 1094	Total Non-Itemized Transactions with this Payee/Payer		\$7,340
BURLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,340
IA 52601-1094			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 833, REG. 4			
5425 SUPERIOR AVENUE	Purpose	Date	Amount
ATTN: PAM BLOCK, F.S.	(C)	(D)	(E)
SHEBOYGAN	Total Itemized Transactions with this Payee/Payer	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$11,515
53083-3448	Total of All Transactions with this Payee/Payer for This Schedule		\$11,515
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 838, REG. 4	_		
	Purpose	Date	Amount
2615 WASHINGTON STREET	(C)	(D)	(E)
WATERLOO IA	Total Itemized Transactions with this Payee/Payer		\$0
50702-2707	Total Non-Itemized Transactions with this Payee/Payer		\$29,891
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,891
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 845, REG. 1A			
0,111 20 0 10, 11201 111	Purpose	Date	Amount
8770 N CANTON CENTER RD	(C)	(D)	(E)
CANTON	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,546
48187-1313	Total of All Transactions with this Payee/Payer for This Schedule		\$7,546
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 848, REG. 5	Durnoso	Data	Amount
2040 E MAIN CTEET	Purpose	Date (D)	Amount
2218 E MAIN STEET GRAND PRAIRIE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,756
75050-6141	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φο,730
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 86, REG. 2B	Total Itemized Transactions with this Payee/Payer	(-/	•
			\$6,500
P O BOX 427	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,285 \$24,785
	Total of All Transactions with this Daysa/Dayar for This Cahadula		

711/2020	000-149 (LIVIZ) 12/31/2018		
NAPOLEON	Purpose	Date	Amount
OH	(C)	(D)	(E)
43545-0427	2018 H&S CONFERENCE	05/16/2018	\$6,500
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$6,500
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,285
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$24,785
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 862 REG. 8	REIMBURSE TEMP ORG	08/24/2018	\$10,918
2000 FERNIVALLEY DOAD	R8 SUMMER SCHOOL	08/01/2018	\$48,000
3000 FERN VALLEY ROAD LOUISVILLE	R8 LEADERSHIP CONFERENCE	09/17/2018	\$6,000
KY	2018 FOC REGISTRATION	01/10/2018	\$5,075
40213	2018 CHAPLAINCY CONFERENCE	04/25/2018	\$5,200
Type or Classification	R8 37TH CONSTITUTIONAL CONVEN.	06/07/2018	\$5,000
(B)	2018 VETERANS CONFERENCE	08/09/2018	\$7,200
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$87,393
	Total Non-Itemized Transactions with this Payee/Payer		\$41,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,330
Name and Address			
(A)			
UAW LU 863, REG. 2B	Purpose	Date	Amount
10708 READING ROAD	(C)	(D)	(E)
CINCINNATI	R2B LEADERSHIP SEPTEMBER 2018	11/13/2018	\$6,550
	Total Itemized Transactions with this Payee/Payer		\$6,550
()H	Total Nam Itanainad Tuanaaatiana with thia Davaa/Davan		\$16,871
OH 45241-2529	Total Non-Itemized Transactions with this Payee/Payer		
45241-2529	Total of All Transactions with this Payee/Payer for This Schedule		\$23,421
45241-2529 Type or Classification			\$23,421
45241-2529			\$23,421
45241-2529 Type or Classification (B)			\$23,421
Type or Classification (B) LOCAL UNION Name and Address			\$23,421
45241-2529 Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$23,421
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$27,771
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$27,771
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$27,771
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$27,771
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$27,771
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$0 \$27,771 \$27,771
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$27,771 \$27,771
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) Date (D)	Amount (E) \$0 \$27,771 \$27,771
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1 24257 MOUND ROAD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 FOC REGISTRATION	(D)	Amount (E) \$0 \$27,771 \$27,771
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$27,771 \$27,771 Amount (E) \$5,075
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1 24257 MOUND ROAD WARREN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$27,771 \$27,771 \$27,771 Amount (E) \$5,075 \$5,075 \$15,578
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1 24257 MOUND ROAD WARREN MI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$27,771 \$27,771 \$27,771 Amount (E) \$5,075 \$5,075 \$15,578
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1 24257 MOUND ROAD WARREN MI 48091-5325 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$27,771 \$27,771 \$27,771 Amount (E) \$5,075 \$5,075 \$15,578
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1 24257 MOUND ROAD WARREN MI 48091-5325 Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 03/27/2018	Amount (E) \$27,771 \$27,771 Amount (E) \$5,075 \$5,075 \$15,578 \$20,653
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1 24257 MOUND ROAD WARREN MI 48091-5325 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/27/2018	Amount (E) \$0 \$27,771 \$27,771 \$27,771 Amount (E) \$5,075 \$5,075 \$15,578
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1 24257 MOUND ROAD WARREN MI 48091-5325 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) Date (D) 03/27/2018	Amount (E) \$27,771 \$27,771 Amount (E) \$5,075 \$5,075 \$15,578 \$20,653
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1 24257 MOUND ROAD WARREN MI 48091-5325 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 03/27/2018	Amount (E) \$0 \$27,771 \$27,771 \$27,771 Amount (E) \$5,075 \$5,075 \$15,576 \$20,653 Amount (E) \$\$
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1 24257 MOUND ROAD WARREN MI 48091-5325 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1 24257 MOUND ROAD WARREN MI 48091-5325 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 882, REG. 8 3915 GILBERT RD SE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 FOC REGISTRATION 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/27/2018	Amount (E) \$0 \$27,771 \$27,771 \$27,771 Amount (E) \$5,075 \$5,075 \$15,578 \$20,653 Amount (E) \$0 \$8,020
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1 24257 MOUND ROAD WARREN MI 48091-5325 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 869, REG. 1	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 FOC REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 03/27/2018	Amount (E) \$0 \$27,771 \$27,771 \$27,771 Amount (E) \$5,075 \$5,075 \$15,578 \$20,653 Amount (E) \$0

GA 30354			
Type or Classification	 		
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 887, REG. 5			
731 NORTH HOLLYWOOD WAY	Purpose	Date	Amount
ATTN:GARY SANDERS, F.S.	(C)	(D)	(E)
BURBANK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,534
91505	Total of All Transactions with this Payee/Payer for This Schedule		\$5,534
Type or Classification (B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 892, REG. 1A			
DAW E0 092, REG. 1A	Purpose	Date	Amount
601 WOODLAND DRIVE	(C)	(D)	(E)
SALINE	Total Itemized Transactions with this Payee/Payer	(- /	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$13,405
48176-1297	Total of All Transactions with this Payee/Payer for This Schedule		\$13,405
Type or Classification	Total of 7 th Harbadalone Will this 1 dyour ayor for this oblique		\$10,100
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 893, REG. 4			
P O BOX 478	Purpose	Date	Amount
411 IOWA AVENUE WEST	(C)	(D)	(E)
MARSHALLTOWN	Total Itemized Transactions with this Payee/Payer		\$0
IA .	Total Non-Itemized Transactions with this Payee/Payer		\$23,495
50158	Total of All Transactions with this Payee/Payer for This Schedule		\$23,495
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 897, REG. 9	D	D .	
3796 LAKESHORE RD	Purpose	Date	Amount
ATTN:KENNETH J TOMAKA, F.S.	(C)	(D)	(E)
BUFFALO NY	Total Itemized Transactions with this Payee/Payer		\$0
14219	Total Non-Itemized Transactions with this Payee/Payer		\$9,075
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,075
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 898, REG. 1A	Total Itemized Transactions with this Payee/Payer	(5)	\$0
25 555, 1125. 11	Total Non-Itemized Transactions with this Payee/Payer		\$15,560
8975 TEXTILE ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$15,560
YPSILANTI	Total of All Transactions with this Fayour ayor for This conclude		ψ13,300
МІ			
48197			
Type or Classification			
(B)			
	I		l

LOCAL UNION			
Name and Address			
(A)			
UAW LU 9, REG. 4		_	
	Purpose	Date	Amount
9618 W GREENFIELD AVENUE	(C)	(D)	(E)
WEST ALLIS	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$5,180
53214	Total of All Transactions with this Payee/Payer for This Schedule		\$5,180
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)	Purpose	Date	Amount
UAW LU 900, REG. 1A	(C)	(D)	(E)
	R1A 2018 CON CON PACKAGE	05/15/2018	\$6,450
PO BOX 277	R1A SUMMER SCHOOL	06/29/2018	\$5,450
WAYNE	2019 FOC REGISTRATION	11/28/2018	\$5,800
MI	Total Itemized Transactions with this Payee/Payer		\$17,700
48184-0277	Total Non-Itemized Transactions with this Payee/Payer		\$28,779
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$46,479
(B)		'	Ψ+0,+10
LOCAL UNION			
Name and Address			
(A)			
UAW LU 931, REG. 1A		_	
	Purpose	Date	Amount
PO BOX 486	(C)	(D)	(E)
DEARBORN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,303
48121	Total of All Transactions with this Payee/Payer for This Schedule		\$9,303
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 933 REG. 2B			
	Purpose	Date	Amount
2320 S TIBBS AVENUE	(C)	(D)	(E)
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$11,871
46241-4819	Total of All Transactions with this Payee/Payer for This Schedule		\$11,871
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 94, REG. 4			
	Purpose	Date	Amount
3450 CENTRAL AVENUE	(C)	(D)	(E)
DUBUQUE	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$23,945
52001-1104	Total of All Transactions with this Payee/Payer for This Schedule		\$23,945
Type or Classification	, , ,	'	
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 95, REG. 4	(~)	(2)	\-/
57 W LO 50, INLO. 4			

2020	000-149 (LM2) 12/31/2018		
LAFAYETTE STREET	Purpose	Date	Amount
:CYNTHIA KUTER, F.S.	(C)	(D)	(E)
SVILLE	REIMBURSE TEMP ORG	07/31/2018	\$13,344
	Total Itemized Transactions with this Payee/Payer		\$13,344
6-2844	Total Non-Itemized Transactions with this Payee/Payer		\$6,930
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,274
(B)		·	
AL UNION			
Name and Address			
(A)			
LU 952, REG. 5			
	Purpose	Date	Amount
N MEMORIAL DRIVE	(C)	(D)	(E)
A	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,896
5-5747	Total of All Transactions with this Payee/Payer for This Schedule		\$8,896
Type or Classification			
(B)			
AL UNION			
Name and Address			
(A)			
LU 961, REG. 1			
	Purpose	Date	Amount
GRATIOT BLVD	(C)	(D)	(E)
YSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,875
)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,875
Type or Classification			
(B)			
AL UNION			
Name and Address			
(A)			
LU 963, REG. 1D			
	Purpose	Date	Amount
SKINNER HWY	(C)	(D)	(E)
TOU BEACH	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,625
3	Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Type or Classification		·	
(B)			
AL UNION			
Name and Address			
(A)			
LU 967, REG. 5			
	Purpose	Date	Amount
OX 1002	(C)	(D)	(E)
ENVILLE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,220
3-1002	Total of All Transactions with this Payee/Payer for This Schedule		\$16,220
Type or Classification			
(B)			
AL UNION			
Name and Address	Purpose	Date	Amount
	(C)		(E)
LU 9699, REG. 1		` '	\$(
, -	Total Non-Itemized Transactions with this Pavee/Paver		\$6,970
OX 355		+	\$6,970
	1.5.a. 577 ii Hariodollo Martallo i dyoori dyor for Tillo Ooriodalo	ı	ψ0,370
(A) LU 9699, REG. 1 OX 355 LETTE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	

7 1 1/2020	000-147 (EIVIZ) 12/31/2010		
MI			
48453			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 974, REG. 4	Purpose	Date	Amount
3025 SPRINGFIELD RD	(C)	(D)	(E)
EAST PEORIA	Total Itemized Transactions with this Payee/Payer	(- /	(- <i>)</i>
IL	Total Non-Itemized Transactions with this Payee/Payer		\$21,400
61611-4801	Total of All Transactions with this Payee/Payer for This Schedule		\$21,400
Type or Classification	· ·	'	
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 977 REG. 2B		l B	A
520 N BRADNER AVENUE	Purpose	Date	Amount
ATTN:SHEILA TREXLER, F.S. MARION	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MARION IN	Total Non-Itemized Transactions with this Payee/Payer		\$14,056
46952-2494	Total of All Transactions with this Payee/Payer for This Schedule		\$14,050
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$14,030
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW REGION 1 CAP	Purpose	Date	Amount
	(C)	(D)	(E)
8000 E JEFFERSON AVE	R1 SUMMER LEADERSHIP REIMBURSE	08/22/2018	\$8,178
DETROIT	Total Itemized Transactions with this Payee/Payer		\$8,178
MI 48214	Total Non-Itemized Transactions with this Payee/Payer		\$400
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,578
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
UAW REGION 1D CAP			
	Purpose	Date	Amount
8000 E. JEFFERSON AVE	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,390
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$6,390
Type or Classification			
(B) POLITICAL ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UBE	JANUARY 2018 CHARGEBACKS	07/26/2018	\$27,838
	APRIL 2018 CHARGEBACKS	07/26/2018	\$35,726
2000 MAXON RD	SEPTEMBER 2017 CHARGEBACKS	02/28/2018	\$24,776
ONAWAY	JULY 2018 CHARGEBACKS	10/22/2018	\$27,804
MI	OCTOBER 2017 CHARGEBACKS	02/28/2018	\$29,409
10705 0500			
	Total Itemized Transactions with this Payee/Payer		\$327.729
49765-9508 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$327,729 \$0

3/11/2020	000-147 (LIVIZ) 12/31/2010		
EDUCATION CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
	MARCH 2018 CHARGEBACKS	07/26/2018	\$27,04
	JUNE 2018 CHARGEBACKS	10/22/2018	\$24,94
	MAY 2018 CHARGEBACKS	07/26/2018	\$45,76
	FEBRUARY 2018 CHARGEBACKS	07/26/2018	\$23,93
	DECEMBER 2017 CHARGEBACKS	02/28/2018	\$21,91
	NOVEMBER 2017 CHARGEBACKS	02/28/2018	\$38,57
	Total Itemized Transactions with this Payee/Payer		\$327,729
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$327,729
Name and Address			
(A)			
UBG	Purpose	Date	Amount
	(C)	(D)	(E)
2800 MAXON ROAD	JULY 2018 CHARGEBACKS	10/22/2018	\$5,310
ONAWAY	Total Itemized Transactions with this Payee/Payer	10/22/2018	
MI			\$5,31
49765-9508	Total Non-Itemized Transactions with this Payee/Payer		\$35,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,97
(B)			
GOLF COURSE			
Name and Address			
(A)			
UNION PRIVILEGE			
SUITE 300	Purpose	Date	Amount
1125 15TH STREET, NW	(C)	(D)	(E)
WASHINGTON	2017 UNION SUPPORT	04/13/2018	\$84,740
DC	Total Itemized Transactions with this Payee/Payer		\$84,740
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$84,740
(B)			
CREDIT CARD COMPANY			
Name and Address			
(A)			
UNITED STATES TREASURY	Purpose Purpose	Date	Amount
UNITED STATES TREASURY	(C)	(D)	(E)
P O BOX 660308	RETURN OF OVERPAYMENT	04/17/2018	\$5,857
DALLAS	FEDERAL DISBURSEMENT PAYMENT	06/20/2018	\$12,186
TX	990-T- OVERPAYMENT REFUND	01/03/2018	\$313,875
75266-0308	Total Itemized Transactions with this Payee/Payer		\$331,918
	Total Non-Itemized Transactions with this Payee/Payer		\$6,613
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$338,53
(B) GOVERNMENT OFFICE		I	,
Name and Address			
(A)			
WE ARE MISSOURI	Purpose	Date	Amount
1	(C)	(D)	(E)
COZ JEEEEBOON OTREET			
227 JEFFERSON STREET	R5 PHONE BANKING	10/17/2018	JUU,C¢
JEFFERSON CITY		10/17/2018	
JEFFERSON CITY MO	Total Itemized Transactions with this Payee/Payer	10/17/2018	\$5,000
JEFFERSON CITY MO 65101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2018	\$5,000 \$0
JEFFERSON CITY MO 65101 Type or Classification	Total Itemized Transactions with this Payee/Payer	10/17/2018	\$5,000 \$6
JEFFERSON CITY MO 65101 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2018	\$5,000 \$1
JEFFERSON CITY MO 65101 Type or Classification (B) NON PROFIT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2018	\$5,000 \$1
JEFFERSON CITY MO 65101 Type or Classification (B) NON PROFIT Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2018	\$5,000 \$6
JEFFERSON CITY MO 65101 Type or Classification (B) NON PROFIT	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		\$5,000 \$5,000 \$0 \$5,000 Amount (E)

8000 E JEFFERSON AVE	Purpose	Date	Amount
DETROIT	(C)	(D)	(E)
MI	R4 PGH TORNADO RELIEF FUND	01/30/2018	\$10,000
48214	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,210
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,210
LABOR ORGANIZATION			'

Form LM-2 (Revised 2010)

Name and Address			
(A) 4RCE INITIATIVES	Purpose (C)	Date (D)	Amount (E)
5411 CROSSRAIL DRIVE	COMMUNICATION SERVICES	01/18/2018	\$5,000 \$5,000
BURKE	COMMUNICATION SERVICES	01/18/2018	\$5,000
VA	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$10,000
22015	Total Non-Itemized Transactions with this Payee/Payer		\$10,000 ¢(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$10,000
(B) COMMUNICATIONS COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
617 MEDIA GROUP.COM LLC	STRATEGIC COMMUNICATION SERVICES	08/06/2018	\$9,000
STE 314	STRATEGIC COMMUNICATION SERVICES	12/07/2018	\$5,000
282 MOODY STREET	STRATEGIC COMMUNICATION SERVICES	11/01/2018	\$9,000
WALTHAM			
MA	FEES/ADS/FLYERS	11/19/2018	\$10,814
02453	SERVICES FOR CAMPAIGN	12/04/2018	\$12,000
Type or Classification	STRATEGIC SERVICES JULY 2018	07/12/2018	\$9,000
(B)	STRATEGIC COMM SERV JUNE 2018	07/26/2018	\$9,000
MEDIA COMPANY	STRATEGIC COMM SRVCS/JUSTICE	10/04/2018	\$9,000
	STRATEGIC COMM SRVCS/JUSTICE	10/04/2018	\$12,000
	STRATEGIC SVCS MAY 2018	06/22/2018	\$9,000
	STRATEGIC COMMUNICATION SRVICES	09/14/2018	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$102,814
	Total Non-Itemized Transactions with this Payee/Payer		\$7,540
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedu	le	\$110,354
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)	\$110,354 Amount (E) \$0 \$5,115
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$5,115
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$5,115
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)	Amount (E) \$5,115 \$5,115
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)	Amount (E) \$0 \$5,115 \$5,115
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D)	Amount (E) \$0 \$5,115 \$5,115
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address (A) A PHILIP RANDOLPH INSTITUTE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) BOARD ASSESSMENTS	Date (D)	Amount (E) \$0 \$5,115 \$5,115 Amount (E) \$6,400
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address (A) A PHILIP RANDOLPH INSTITUTE 815 16TH STREET NW 3RD FLO	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) BOARD ASSESSMENTS Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,115 \$5,115 Amount (E) \$6,400
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address (A) A PHILIP RANDOLPH INSTITUTE 815 16TH STREET NW 3RD FLO WASHINGTON DC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) BOARD ASSESSMENTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) le Date (D) 03/29/2018	Amount (E) \$0 \$5,115 \$5,115 Amount (E) \$6,400 \$6,400 \$3,000
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address (A) A PHILIP RANDOLPH INSTITUTE 815 16TH STREET NW 3RD FLO WASHINGTON DC 20006 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) BOARD ASSESSMENTS Total Itemized Transactions with this Payee/Payer	Date (D) le Date (D) 03/29/2018	Amount (E) \$0 \$5,115 \$5,115 Amount (E) \$6,400 \$6,400 \$3,000
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address (A) A PHILIP RANDOLPH INSTITUTE 815 16TH STREET NW 3RD FLO WASHINGTON DC 20006 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) BOARD ASSESSMENTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) le Date (D) 03/29/2018	Amount (E) \$0 \$5,115 \$5,115 Amount (E) \$6,400 \$6,400 \$3,000
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address (A) A PHILIP RANDOLPH INSTITUTE 815 16TH STREET NW 3RD FLO WASHINGTON DC 20006 Type or Classification (B) NON PROFIT ORGANIZATION	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) BOARD ASSESSMENTS 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 Schedu	Date (D) Date (D) Date (D) 03/29/2018	Amount (E) \$0 \$5,115 \$5,115 Amount (E) \$6,400 \$6,400 \$3,000 \$9,400
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address (A) A PHILIP RANDOLPH INSTITUTE 815 16TH STREET NW 3RD FLO WASHINGTON DC 20006 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) BOARD ASSESSMENTS 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 Schedu Purpose	Date (D) Date (D) Date (D) 03/29/2018 Date	Amount (E) \$5,115 \$5,115 Amount (E) \$6,400 \$6,400 \$3,000 \$9,400
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address (A) A PHILIP RANDOLPH INSTITUTE 815 16TH STREET NW 3RD FLO WASHINGTON DC 20006 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) BOARD ASSESSMENTS 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 Schedu Purpose (C)	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$0 \$5,115 \$5,115 Amount (E) \$6,400 \$6,400 \$3,000 \$9,400 Amount (E)
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address (A) A PHILIP RANDOLPH INSTITUTE 815 16TH STREET NW 3RD FLO WASHINGTON DC 20006 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) ABC MAILING SERV INC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) BOARD ASSESSMENTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) POSTAGE	Date (D) Date (D) Date (D) 03/29/2018 Date	Amount (E) \$5,115 \$5,115 Amount (E) \$6,400 \$6,400 \$3,000 \$9,400 Amount (E) \$5,396
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address (A) A PHILIP RANDOLPH INSTITUTE 815 16TH STREET NW 3RD FLO WASHINGTON DC 20006 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) ABC MAILING SERV INC SUITE 120	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) BOARD ASSESSMENTS 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 Schedu Purpose (C) POSTAGE Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$0 \$5,115 \$5,115 Amount (E) \$6,400 \$6,400 \$3,000 \$9,400 Amount (E) \$5,396 \$5,396
(A) 732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843 Type or Classification (B) LEASING COMPANY Name and Address (A) A PHILIP RANDOLPH INSTITUTE 815 16TH STREET NW 3RD FLO WASHINGTON DC 20006 Type or Classification (B) NON PROFIT ORGANIZATION Name and Address (A) ABC MAILING SERV INC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) BOARD ASSESSMENTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) POSTAGE	Date (D) le Date (D) 03/29/2018 le Date (D) 03/29/2018	Amount (E) \$0 \$5,115 \$5,115 Amount (E) \$6,400 \$6,400 \$3,000 \$9,400 Amount (E) \$5,396

3/11/2020	000-147 (LIVIZ) 12/31/2010		
MI			
48083-4600			
Type or Classification			
(B)			
MAILING SERVICE			
Name and Address			
(A) ABSOPURE WATER CO			
ABSOPURE WATER CO	Purpose	Date	Amount
P.O. BOX 701760	(C)	(D)	(E)
PLYMOUTH	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,071
48170	Total of All Transactions with this Payee/Payer for This Schedule		\$9,071
Type or Classification	10001 01 7 111 11010000010 11101 01100 1 0 1	ı	43/6/ -
(B)			
SPRING WATER COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AC BEST DOCS LLC	FEBRUARY 2018 RENT	01/22/2018	\$8,050
	AUGUST 2018 RENT	07/18/2018	\$8,800
1201 NEW ROAD SUITE 120	DECEMBER 2018 RENT	11/19/2018	\$8,800
LINWOOD	MAY 2018 RENT	04/23/2018	\$8,800
NJ	NOV 2018 RENT	10/17/2018	\$8,800
08221	OCTOBER 2018	09/25/2018	\$8,800
Type or Classification	SEPTEMER 2018	08/20/2018	\$8,800
(B) LANDLORD	JUNE 2018 RENT	05/18/2018	\$8,800
LANDLORD	JULY 2018 RENT	06/21/2018	\$8,800
	JANUARY 2019 RENT	12/17/2018	\$8,800
	APRIL 2018 RENT	03/22/2018	\$8,800
	MARCH 2018 RENT	02/19/2018	\$8,050
	Total Itemized Transactions with this Payee/Payer		\$104,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,100
Name and Address			
(A)			
ACE OUTDOOR SERVICES LLC	_		_
	Purpose	Date	Amount
PO BOX 779	(C)	(D)	(E)
GRAND BLANC	Total Itemized Transactions with this Payee/Payer		\$0
MI 48480	Total Non-Itemized Transactions with this Payee/Payer		\$10,044
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,044
(B)			
LANDSCAPING SERVICES			
Name and Address			
(A)			
ADVANCE CLEANING CONTRACTORS INC			
THE VALUE CLEANING CONTINUE ON THE	Purpose	Date	Amount
PO BOX 6856	(C)	(D)	(E)
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$14,172
43612	Total of All Transactions with this Payee/Payer for This Schedule		\$14,172
Type or Classification		'	. ,
(B)			
CLEANING SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AEP ENERGY	Total Itemized Transactions with this Payee/Payer		\$0
1 	1		. = 0 / 1 0 /

5/11/2020	000-149 (LIVIZ) 12/31/2018		
	Purpose	Date	Amount
PO BOX 6329	(C)	(D)	(E)
CAROL STREAM IL	Total Non-Itemized Transactions with this Payee/Payer		\$17,669
60197-6329	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,669
Type or Classification			
(B)			
ENERGY COMPANY			
Name and Address			
(A)			
AFL-CIO SECRETARY-TREASURER	Purpose	Date	Amount
815 16TH STREET NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,157
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$12,157
Type or Classification (B)			
LABOR UNION			
Name and Address			
(A)			
AHMER QADEER			
	Purpose	Date	Amount
246 WESTMINSTER RD	(C)	(D)	(E)
BROOKLYN NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,000
11218	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification	Total of All Hallsactions with this Payce/Paych for This Schedule	ı	\$0,000
/ (B)			
INDIVIDUAL			
Name and Address			
(A)			
ALAN REUTHER	Purpose	Date	Amount
3312 PERRY LANE	(C)	(D)	(E)
AUSTIN	Total Itemized Transactions with this Payee/Payer	(=)	\$C
lτx	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
78731	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification			
(B) INDIVIDUAL			
Name and Address			
(A)			
ALASKA AIRLINES			
	Purpose	Date	Amount
PO BOX 66464	(C)	(D)	(E)
8006545669	Total Itemized Transactions with this Payee/Payer		\$10,202
IL 60666	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,202 \$10,202
Type or Classification	local of All Hallsactions with this Payee/Payer for This Schedule	I	\$10,202
(B)			
AIRLINES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALLIANCE FOR RETIRED AMERICANS (ARA)	MEMBERSHIP DUES/JANUARY 2018	01/17/2018	\$10,417
4TH FLOOR 815 16TH STREET NW	MEMBERSHIP APRIL 2018	03/21/2018	\$10,417
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$125,004
	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
	Total of All Transactions with this Payee/Payer for This Schedule	l	\$127,204

D.C.	000 117 (2172) 12/01/2010		
DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification	MEMBERSHIP/SEPT 2018	08/15/2018	\$10,41
(B)	NOV 2018 MEMBERSHIP DUES	10/25/2018	\$10,41
CIVIC ORGANIZATION	DUES MAY 2018	05/03/2018	\$10,417
	OCT 2018 MEMBERSHIP DUES	10/02/2018	\$10,417
	DECEMBER 2018 DUES	11/19/2018	\$10,41
	AUGUST 2018 MEMBERSHIP DUES	07/31/2018	\$10,417
	MEMBERSHIP DUES	02/02/2018	\$10,417
	MEMBERSHIP DUES - MARCH 2016	02/19/2018	\$10,417
	MEMBERSHIP DUES JUNE	05/25/2018	\$10,417
	ALLIANCE/RET MONTHLY DUES 7/18	06/20/2018	\$10,417
	Total Itemized Transactions with this Payee/Payer		\$125,004
	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,204
Name and Address			
(A)	Purpose	Date	Amount
ALLIED UNION SERVICES	(C)	(D)	(E)
240 N FENWAY DRIVE	POSTAGE - SOLIDARITY MAG	10/19/2018	\$13,083
FENTON	POSTAGE - SOLIDARITY MAG	09/19/2018	\$100,000
MI	Total Itemized Transactions with this Payee/Payer	09/19/2010	\$100,000
48430	Total Non-Itemized Transactions with this Payee/Payer		\$113,005 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$113,083
(B)	Total of All Hallsdectons with this Fayee/Fayer for This Schedule	ı ı	Ψ113,005
PRINTING			
Name and Address			
(A)	Purpose	Date	Amount
ALTSHULER BERZON LLP	(C)	(D)	(E)
SUITE 300	LEGAL SERVICES	12/03/2018	\$34,655
177 POST STREET	LEGAL SERVICES	08/17/2018	\$14,042
SAN FRANCISCO	LEGAL SERVICES	05/04/2018	\$7,788
CA 94108	Total Itemized Transactions with this Payee/Payer		\$56,485
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$14,419
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,904
LAW FIRM			
Name and Address			
(A)			
AMAZON.COM			
	Purpose	Date	Amount
1850 MERCER RD	(C)	(D)	(E)
LEXINGTON	Total Itemized Transactions with this Payee/Payer		\$0
ΚY	Total Non-Itemized Transactions with this Payee/Payer		\$18,115
40511	Total of All Transactions with this Payee/Payer for This Schedule		\$18,115
Type or Classification			
(B)			
ONLINE STORE AND SERVICE PROVIDER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMEREN	UTILITIES/1533099001	08/10/2018	\$5,131
PO BOX 88068	UTILITIES/1533099001	07/17/2018	\$5,255
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$10,386
TI TEAGO	Total Non-Itemized Transactions with this Payee/Payer		\$46,203
.c 50680-1068	Total of All Transactions with this Payee/Payer for This Schedule		\$56,589
Type or Classification			
(B)			
(5)			
	· ·		

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Dumaga	Data	Amazınt
		Amount
	` '	(E)
	09/04/2018	\$5,984
		\$5,984
		\$65,623
Total of All Transactions with this Payee/Payer for This Schedule		\$71,607
Diverse	D-t-	Amazonak
		Amount
	(D)	(E)
		\$165,759
Total of All Transactions with this Payee/Payer for This Schedule		\$165,759
Purpose	Date	Amount
		(E)
	(-)	\$0
		\$23,124
		\$23,124
Total of All Transactions with this rayee/rayer for this schedule	I	\$23,124
_		
		Amount
	(D)	(E)
		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,300
Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
Purnose	Date	Amount
		(E)
	(5)	\$0
		\$11,502
Table of All Transportions with this David (David for This Called L.		
iotal of All Transactions with this Payee/Payer for This Schedule		\$11,502
<u> </u>		
		Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
	·	· 1
	Purpose (C) AIRFARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or This Schedule Purpose (C) (Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	AIRFARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer

J. 11/2020	Dumana	Data	Amazunt
4938 FOXWOOD LAKE DR.	Purpose (C)	Date (D)	Amount (E)
LAKELAND	Total Non-Itemized Transactions with this Payee/Payer	(5)	\$5,870
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,870
33810			
Type or Classification			
(B) INDIVIDUAL			
Name and Address			
(A)			
ANZALONE LISZT RESEARCH INC	Dumaga	Doto	Amazunt
4TH FLOOR	Purpose (C)	Date (D)	Amount (E)
260 COMMERCE STREET	WORKER SURVEY PROJECT	05/03/2018	\$36,000
MONTGOMERY	Total Itemized Transactions with this Payee/Payer	55,55,255	\$36,000
AL 36104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
(B)			
RESEARCH			
Name and Address			
(A)			
APCOA YAKIMA	_		_
140 F WALTON BI	Purpose (C)	Date	Amount
140 E WALTON PL CHICAGO	Total Itemized Transactions with this Payee/Payer	(D)	(E)
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$14,872
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$14,872
Type or Classification	Total of 7th Harisactions with this Fayee/Fayer for This Schedule	ı	Ψ11,072
(B)			
PARKING			
Name and Address			
(A)			
ARABA SHRINE TEMPLE	Purpose	Date	Amount
2010 HANSON STREET	(C)	(D)	(E)
FT MYERS	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,344
33901	Total of All Transactions with this Payee/Payer for This Schedule		\$5,344
Type or Classification			
(B)			
FRATERNAL ORGANIZATION			
Name and Address (A)			
ARAMARK			
26792 NETWORK PLACE	Purpose	Date	Amount
AUS ST LOUIS MC LOCKBOX	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,017
60673-1792	Total of All Transactions with this Payee/Payer for This Schedule		\$8,017
Type or Classification			
(B) UNIFORM LINEN SUPPLY COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		02/02/2018	\$5,049
IARBINGER INSTITUTE LLC	BAL DUE TRAINING 1/23-24/18		73/013
ARBINGER INSTITUTE LLC SUITE 100	BAL DUE TRAINING 1/23-24/18 ONSITE WRK TRN 1/23-24/18		\$6.435
SUITE 100 1379 N 1075 W	ONSITE WRK TRN 1/23-24/18	01/05/2018	\$6,435 \$11,484
SUITE 100			

3/11/2020	000-147 (LIVIZ) 12/31/2010		
UT UT			
84025			
Type or Classification			
(B) EDUCATIONAL SEMINARS			
Name and Address (A)			
ARC HOSPITALITY PORTFOLIO	_		
1050 DEMOUNT DOAD	Purpose	Date	Amount
1859 REMOUNT ROAD CHARLOTTE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$5,175
28054	Total of All Transactions with this Payee/Payer for This Schedul	۵	\$5,175 \$5,175
Type or Classification	Total of All Hansactions with this Payee/Payer for This Schedul		Ψ3,173
(B)			
HOTELS			
Name and Address			
(A)			
ARISE CHICAGO	Purpose	Date	Amount
SUITE 202 1436 WEST RANDOLPH	(C)	(D)	(E)
CHICAGO	ANNUAL BREAKFAST	09/26/2018	\$5,000
IL	Total Itemized Transactions with this Payee/Payer		\$5,000
60607	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$5,000
(B)			
FAITH BASED ACTION COMMITTEE			
Name and Address			
(A)			
AT&T	Durnoso	Date	Amount
PO BOX 5080	Purpose (C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	(b)	
IL	Total Non-Itemized Transactions with this Payee/Payer		\$140,145
60197-5080	Total of All Transactions with this Payee/Payer for This Schedul	e	\$140,145
Type or Classification			, ,,
(B)			
TELECOMMUNICATIONS COMPANY			
Name and Address			
(A)			
AT&T 1717974848705	Purpose	Date	Amount
PO BOX 5019	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	(-)	\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$49,359
60197-5019	Total of All Transactions with this Payee/Payer for This Schedul	e	\$49,359
Type or Classification			
(B)			
TELEPHONE COMPANY			
Name and Address	Purpose	Date	Amount
(A) AT&T 18000030728	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
AIRI 10000030/20	Total Non-Itemized Transactions with this Payee/Payer		\$18,710
PO BOX 5094	Total of All Transactions with this Payee/Payer for This Schedul	<u> </u>	\$18,710 \$18,710
CAROL STREAM	Total of the Hansactions with this rayce/rayer for this schedul		Ψ10,710
IL			
60197			
Type or Classification			
(B)			
//	1		455/403

, 11/2020	1		
PHONE COMPANY			
Name and Address			
(A)			
AT&T 60185929310010591	Purpose	Date	Amount
PO BOX 105262	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	(5)	\$1
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,80
80348	Total of All Transactions with this Payee/Payer for This Schedule		\$5,80
Type or Classification			1 45/55
(B)			
PHONE COMPANY			
Name and Address			
(A)			
T&T 80023253505	Purpose	Date	Amount
O BOX 5019	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	(2)	\$
L	Total Non-Itemized Transactions with this Payee/Payer		\$6,06
0197-5019	Total of All Transactions with this Payee/Payer for This Schedule		\$6,06
Type or Classification			1
(B)			
PHONE COMPANY			
Name and Address			
(A)			
T&T 8310002235199	Dumana	Data	A
O POV 5010	Purpose (C)	Date (D)	Amount (E)
PO BOX 5019 CAROL STREAM	Total Itemized Transactions with this Payee/Payer	(b)	\$
I	Total Non-Itemized Transactions with this Payee/Payer		\$35,09
50917-5019	Total of All Transactions with this Payee/Payer for This Schedule		\$35,09
Type or Classification	Total of All Hallsactions with this rayee/rayer for this schedule		φ33,09
(B)			
PHONE COMPANY			
Name and Address			
(A)			
AT&T MOBILITY			1
	Purpose	Date	Amount
PO BOX 9004	(C)	(D)	(E)
	THE THE STATE OF T		<u> </u>
	Total Itemized Transactions with this Payee/Payer		\$
CAROL STREAM IL 50197-9004	Total Non-Itemized Transactions with this Payee/Payer		\$ \$58,20
:L 50197-9004			\$ \$58,20
L 50197-9004 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$ \$58,20
L 50197-9004 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$ \$58,20
L 50197-9004 Type or Classification (B) PHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$ \$58,20
Type or Classification (B) PHONE COMPANY Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$ \$58,20
L 50197-9004 Type or Classification (B) PHONE COMPANY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$ \$58,20
L 50197-9004 Type or Classification (B) PHONE COMPANY Name and Address (A) AT&T TELECONFERENCE SERVICE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$ \$58,20 \$58,20 Amount
L 50197-9004 Type or Classification (B) PHONE COMPANY Name and Address (A) AT&T TELECONFERENCE SERVICE PO BOX 5002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$ \$58,20 \$58,20
L 50197-9004 Type or Classification (B) PHONE COMPANY Name and Address (A) AT&T TELECONFERENCE SERVICE O BOX 5002 CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$ \$58,20 \$58,20 \$58,20 Amount (E)
L 50197-9004 Type or Classification (B) PHONE COMPANY Name and Address (A) AT&T TELECONFERENCE SERVICE O BOX 5002 CAROL STREAM L	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$58,20 \$58,20 \$58,20 Amount (E) \$10,33
L 50197-9004 Type or Classification (B) PHONE COMPANY Name and Address (A) AT&T TELECONFERENCE SERVICE PO BOX 5002 CAROL STREAM L 50197-5002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$ \$58,20 \$58,20 \$58,20 Amount (E) \$10,33
L 50197-9004 Type or Classification (B) PHONE COMPANY Name and Address (A) AT&T TELECONFERENCE SERVICE O BOX 5002 CAROL STREAM L 50197-5002 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$58,20 \$58,20 \$58,20 Amount (E) \$10,33
L 50197-9004 Type or Classification (B) PHONE COMPANY Name and Address (A) AT&T TELECONFERENCE SERVICE PO BOX 5002 CAROL STREAM L 50197-5002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$58,20 \$58,20 \$58,20 Amount (E) \$10,33
L 50197-9004 Type or Classification (B) PHONE COMPANY Name and Address (A) AT&T TELECONFERENCE SERVICE PO BOX 5002 CAROL STREAM L 50197-5002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$ \$58,200 \$58,200 \$58,200 Amount (E) \$10,330 \$10,330
Type or Classification (B) PHONE COMPANY Name and Address (A) AT&T TELECONFERENCE SERVICE PO BOX 5002 CAROL STREAM IL 50197-5002 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$58,200 \$58,200 \$58,200

, , = v = v	Purpose	Date	Amount
PO BOX 5014	(C)	(D)	(E)
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$7,1
L 50107 5014	Total of All Transactions with this Payee/Payer for This Schedule		\$7,1
50197-5014			
Type or Classification (B)			
PHONE SERVICE			
Name and Address			
(A)			
AUTORIDAD DE ENERGIA			
NOTORIBALD DE ENERGIA	Purpose	Date	Amount
PO BOX 363508	(C)	(D)	(E)
SAN JUAN PR	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,8
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,8
Type or Classification			
(B)			
UTILITY			
Name and Address			
(A) AUTRY MEDIA GROUP			
AUTRI MEDIA GROUP	Purpose	Date	Amount
PO BOX 99471	(C)	(D)	(E)
TROY	CHAPLAINCY POSTERS	06/07/2018	\$5,0
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,0
	Intal Non-Itemized Transactions With this Pavee/Paver		\$4,2
48099	Table (All Table) in the state of the state		+0.3
48099 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,2
48099 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,2
48099 Type or Classification (B) MEDIA COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,2
Type or Classification (B) MEDIA COMPANY Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$9,2
Type or Classification (B) MEDIA COMPANY Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,2
Type or Classification (B) MEDIA COMPANY Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Data	
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$13,4
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$13,4
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$13,4
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$13,4 \$13,4
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 50673-1240 Type or Classification (B) TELEPHONE COMPANY Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$13,4 \$13,4
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 50673-1240 Type or Classification (B) TELEPHONE COMPANY Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$13,4 \$13,4 Amount (E)
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) AVAYA INC 0100921726	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date (D)	Amount (E) \$13,4 \$13,4 Amount (E)
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) AVAYA INC 0100921726 PO BOX 5332	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SVC AGRMNT ACCT# 0100921726	Date (D) 08/13/2018	Amount (E) \$13,4 \$13,4 Amount (E)
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) AVAYA INC 0100921726 PO BOX 5332 NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SVC AGRMNT ACCT# 0100921726 SERVICE AGREEMENT	Date (D) 08/13/2018 01/31/2018	Amount (E) \$13,4 \$13,4 \$13,4 Amount (E) \$25,1 \$26,4 \$5,7 \$5,7
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) AVAYA INC 0100921726 PO BOX 5332 NEW YORK NY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SVC AGRMNT ACCT# 0100921726 SERVICE AGREEMENT SERVICE AGREEMENT SERV AGREEMENT ACCT#0100921726 SRVC AGRMNT #0100921726	Date (D) 08/13/2018 01/31/2018 03/28/2018	Amount (E) \$13,4 \$13,4 \$13,4 Amount (E) \$25,1 \$26,4 \$5,7
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) AVAYA INC 0100921726 PO BOX 5332 NEW YORK NY 10087-5332	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SVC AGRMNT ACCT# 0100921726 SERVICE AGREEMENT SERVICE AGREEMENT SERV AGREEMENT ACCT#0100921726 SRVC AGRMNT #0100921726 SRVC AGRMNT #0100921726 Total Itemized Transactions with this Payee/Payer	Date (D) 08/13/2018 01/31/2018 03/28/2018 06/06/2018	Amount (E) \$13,4 \$13,4 \$13,4 Amount (E) \$25,1 \$26,4 \$5,7 \$5,7 \$5,7 \$68,7
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) AVAYA INC 0100921726 PO BOX 5332 NEW YORK NY 10087-5332 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SVC AGRMNT ACCT# 0100921726 SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT ACCT#0100921726 SRVC AGRMNT #0100921726 SRVC AGRMNT #0100921726 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/13/2018 01/31/2018 03/28/2018 06/06/2018	Amount (E) Amount (E) \$13,4 \$13,4 \$13,4 \$13,4 \$13,4 \$13,4 \$13,4 \$13,4 \$13,4 \$13,4 \$13,4 \$13,4 \$13,4 \$13,4 \$13,4 \$13,4 \$13,4
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) AVAYA INC 0100921726 PO BOX 5332 NEW YORK NY 10087-5332 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SVC AGRMNT ACCT# 0100921726 SERVICE AGREEMENT SERVICE AGREEMENT SERV AGREEMENT ACCT#0100921726 SRVC AGRMNT #0100921726 SRVC AGRMNT #0100921726 Total Itemized Transactions with this Payee/Payer	Date (D) 08/13/2018 01/31/2018 03/28/2018 06/06/2018	Amount (E) \$13,4 \$13,4 \$13,4 Amount (E) \$25,1 \$26,4 \$5,7 \$5,7 \$5,7 \$68,7
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) AVAYA INC 0100921726 PO BOX 5332 NEW YORK NY 10087-5332 Type or Classification (B) PHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SVC AGRMNT ACCT# 0100921726 SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERV AGREEMENT ACCT#0100921726 SRVC AGRMNT #0100921726 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 08/13/2018 01/31/2018 03/28/2018 06/06/2018 08/29/2018	Amount (E) \$13,4 \$13,4 \$13,4 Amount (E) \$25,1 \$26,4 \$5,7 \$5,7 \$5,7 \$5,7 \$68,7 \$39,8 \$108,5
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) AVAYA INC 0100921726 PO BOX 5332 NEW YORK NY 10087-5332 Type or Classification (B) PHONE COMPANY Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SVC AGRMNT ACCT# 0100921726 SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT ACCT#0100921726 SRVC AGRMNT #0100921726 SRVC AGRMNT #0100921726 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 08/13/2018 01/31/2018 03/28/2018 06/06/2018 08/29/2018 Date	Amount (E) \$13,4 \$13,4 \$13,4 \$13,4 Amount (E) \$25,1 \$26,4 \$5,7 \$5,7 \$5,7 \$5,7 \$68,7 \$39,8 \$108,5
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) AVAYA INC 0100921726 PO BOX 5332 NEW YORK NY 10087-5332 Type or Classification (B) PHONE COMPANY Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SVC AGRMNT ACCT# 0100921726 SERVICE AGREEMENT SERVICE AGREEMENT SERV AGREEMENT SERV AGREEMENT ACCT#0100921726 SRVC AGRMNT #0100921726 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 Purpose (C)	Date (D) 08/13/2018 01/31/2018 03/28/2018 06/06/2018 08/29/2018	Amount (E) \$13,4 \$13,4 \$13,4 Amount (E) \$25,1 \$26,4 \$5,7 \$5,7 \$5,7 \$5,7 \$68,7 \$39,8 \$108,5
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) AVAYA INC 0100921726 PO BOX 5332 NEW YORK NY 10087-5332 Type or Classification (B) PHONE COMPANY Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Schedule Purpose (C) SVC AGRMNT ACCT# 0100921726 SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERV AGREEMENT ACCT#0100921726 SRVC AGRMNT #0100921726 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) Date (D) 08/13/2018 01/31/2018 03/28/2018 06/06/2018 08/29/2018 Date	Amount (E) \$13,4 \$13,4 \$13,4 \$13,4 Amount (E) \$25,1 \$26,4 \$5,7 \$5,7 \$5,7 \$5,7 \$68,7 \$39,8 \$108,5
Type or Classification (B) MEDIA COMPANY Name and Address (A) AVAYA FINANCIAL SERVICES 24009 NETWORK PLACE CHICAGO IL 60673-1240 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) AVAYA INC 0100921726 PO BOX 5332 NEW YORK NY 10087-5332 Type or Classification (B) PHONE COMPANY Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SVC AGRMNT ACCT# 0100921726 SERVICE AGREEMENT SERVICE AGREEMENT SERV AGREEMENT ACCT#0100921726 SRVC AGRMNT #0100921726 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 08/13/2018 01/31/2018 03/28/2018 06/06/2018 08/29/2018 Date	Amount (E) \$13,4 \$13,4 \$13,4 \$13,4 Amount (E) \$25,1 \$26,4 \$5,7 \$5,7 \$5,7 \$68,7 \$39,8 \$108,5 Amount (E)

3/11/2020	000-147 (LIVIZ) 12/31/2010		
IL			
60693			
Type or Classification (B)			
CAR RENTAL			
Name and Address			
(A)			
B-G MECHANICAL SERVICE INC			
	Purpose	Date	Amount
12 SECOND AVE	(C)	(D)	(E)
CHICOPEE	Total Itemized Transactions with this Payee/Payer		\$0
MA 01020	Total Non-Itemized Transactions with this Payee/Payer	L	\$5,696
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	lie	\$5,696
(B)			
MAINTENANCE COMPANY			
Name and Address			
(A)			
BALLYS LAS VEGAS	Purpose	Date	Amount
	(C)	(D)	(E)
3645 LAS VEGAS BLVD SOUTH	DEPOSIT IPS/TOP/GAMING CONF 2019	11/09/2018	\$75,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	,,	\$75,000
NV 89109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$75,000
(B)			
HOTEL CONFERENCE CENTER			
Name and Address			
(A)			
BAVARIAN INN LODGE & CONFERENCE CTR INC	Purpose	Date	Amount
	(C)	(D)	(E)
ONE COVERED BRIDGE LANE	REGION 1D RETIRED STAFF MEETING	01/08/2018	\$7,980
FRANKENMUTH	Total Itemized Transactions with this Payee/Payer	01/00/2010	\$7,980
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,597
48734	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$10,577
Type or Classification (B)			, ,
HOTEL CONFERENCE CENTER			
Name and Address			
(A)			
BELL CANADA			
STN DON MILLS	Purpose	Date	Amount
PO BOX 9000	(C)	(D)	(E)
N YORK ONTARIO, ONT	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,430
00000	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$5,430
Type or Classification			
(B) PHONE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BETSEY A. ENGEL	Total Itemized Transactions with this Payee/Payer	(-)	\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,875
25520 HENLEY AVENUE	Total of All Transactions with this Payee/Payer for This Schedu	le	\$7,875
HUNTINGTON WOODS			. ,
MI	I .		
40070			
48070			
48070 Type or Classification (B)			

ATTORNEY			
Name and Address			
(A)			
BETTY KINCAID DBA BJK LANSCAPE	Durnaga	Date	Amount
4305 ARBORVIATE	Purpose (C)	(D)	(E)
HONOR	Total Itemized Transactions with this Payee/Payer	(0)	(<u>L</u>)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,16
49640	Total of All Transactions with this Payee/Payer for This Schedule		\$11,16
Type or Classification		'	+/
(B)			
INDIVIDUAL			
Name and Address			
(A)			
BILL PELINSKI DBA BILLS CATERING	Dumaga	Data	Amazint
APT 6 5375 COOLEY LAKE ROAD	Purpose (C)	Date (D)	Amount (E)
WATERFORD	Total Itemized Transactions with this Payee/Payer	(0)	(L)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,130
48327	Total of All Transactions with this Payee/Payer for This Schedule		\$5,130
Type or Classification	lotar of 7th Transactions with this rayee/rayer for This Schedule	ı	Ψ3,130
(B)			
INDIVIDUAL			
Name and Address	_		_
(A)	Purpose	Date	Amount
BILMAR BEACH RESORT	(C)	(D)	(E)
100F0 CHI F DI VD	R8 2018 RW MTG. BANQUET FEES R8 2018 ACTIVE STAFF MEETING	04/30/2018	\$24,162
10650 GULF BLVD TREASURE ISLAND	R8 RETIRED STAFF MEETING	04/30/2018 04/10/2018	\$13,274 \$9,252
FL	R8 2018 RETIRED WORKERS MEETING	05/09/2018	\$9,25 <i>2</i> \$14,70
33706	Total Itemized Transactions with this Payee/Payer	03/09/2018	\$61,392
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,969 \$6,969
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,363
HOTEL CONFERENCE CENTER	Total of the Handactions with this rayes, rayer for this schedule	ı	400/30.
Name and Address			
(A)			
BLUE CROSS BLUE SHIELD	Purpose	Date	Amount
600 E LAFAYETTE BLVD # 2022	(C)	(D)	(E)
OF MICHIGAN	REIMBURSE SPONSORSHIP 2017	04/17/2018	\$5,000
DETROIT MI	Total Itemized Transactions with this Payee/Payer		\$5,000
48226	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
INSURANCE COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
BLUE LAKES CHARTERS AND	(C)	(D)	(E)
	RTW-BUS RENTAL 2B LDRSHP FEC	04/18/2018	\$7,890
12154 N SAGINAW ROAD	BUS RENTAL LDRSHP FEC 7/18	04/18/2018	\$7,430
CLIO MI	BUS FOR LDRSHP FEC SEPT 2018	08/30/2018	\$7,430 #7,800
48420	BUS FOR LDRSHP FEC SEPT 2018 Total Itemized Transactions with this Payor Payor	08/30/2018	\$7,89 \$30,64
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30,64 \$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		 \$30,64
BUS CHARTER SERVICE	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,64
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BLUE SKY CASINO HQ	Total Itemized Transactions with this Payee/Payer	. ,	\$

	000-147 (LIVIZ) 12/31/2010		
	Purpose	Date	Amount
8670 W ST RD 56	(C)	(D)	(E)
FRENCH LICK IN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,430 \$19,430
47432	Total of All Italisactions with this Payee/Payer for This Schedule	I	\$19,430
Type or Classification			
(B)			
HOTELS			
Name and Address			
(A)			
BLUE VEIL FILMS LLC	Purpose	Date	Amount
12550 50071711 511/5 //40	(C)	(D)	(E)
13550 FOOTHILL BLVD #18	BUILD BY USA CONTEST WINNER	06/21/2018	\$5,000
SYLMAR CA	Total Itemized Transactions with this Payee/Payer		\$5,000
91342	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
FILM COMPANY			
Name and Address			
(A)			
BNA BOOKS			
	Purpose	Date	Amount
1231 25TH STREET NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC 20037	Total Non-Itemized Transactions with this Payee/Payer		\$18,200
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$18,200
(B)			
PUBLISHER			
Name and Address			
(A)			
BRAINSTORM	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 495	OUICK HELP SUBSCRIPTION	05/09/2018	\$8,391
OREM	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$8,391
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84059 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,391
(B)			. ,
VIDEO TRAINING			
Name and Address			
(A)			
BRE APEX PROPERTY OWNER L			
	Purpose	Date	Amount
755 CURRENCY CIR	(C)	(D)	(E)
LAKE MARY	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$17,756
32746	Total of All Transactions with this Payee/Payer for This Schedule		\$17,756
Type or Classification			
HOTELS (B)			
Name and Address	Durnaca	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
BREDHOFF & KAISER PLLC	LEGAL SERVICES	10/08/2018	\$6,434
DIEDITOTT & IVIDER TEEC	LEGAL SERVICES	11/30/2018	\$7,553
805 FIFTEENTH NW	Total Itemized Transactions with this Payee/Payer	11,50,2010	\$289,639
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$289,639 \$6,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$0,150 \$295,789
1	plocal of All Transactions with this Payee/Payer for This Schedule	I	\$293,789

3/11/2020	000-147 (LIVIZ) 12/31/2010		
DC 20005	Purpose	Date	Amount
	(C)	(D)	(E)
Type or Classification (B)	LEGAL SERVICES LEGAL SERVICES	08/17/2018 08/17/2018	\$8,91 \$8,92
ATTORNEY	LEGAL SERVICES LEGAL SERVICES	11/30/2018	\$9,15
ATTORNET			\$9,15 \$11,32
	LEGAL SERVICES	05/02/2018 06/15/2018	
	LEGAL SERVICES		\$11,96
	LEGAL SERVICES LEGAL SERVICES	08/17/2018	\$12,02
	LEGAL SERVICES LEGAL SERVICES	11/30/2018	\$12,23 \$15,42
		11/30/2018	
	LEGAL SERVICES	06/15/2018	\$20,59
	LEGAL SERVICES	01/24/2018	\$22,28
	LEGAL SERVICES	08/17/2018	\$28,62
	LEGAL SERVICES	05/02/2018	\$29,67
	LEGAL SERVICES	02/23/2018	\$29,948
	LEGAL SERVICES	05/02/2018	\$54,550
	Total Itemized Transactions with this Payee/Payer		\$289,639
	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$295,789
Name and Address (A)			
BRIGHT HOUSE NETWORKS	D	1 5.1.	A mark and a
DO DOV 20765	Purpose	Date	Amount
PO BOX 30765	(C)	(D)	(E)
TAMPA	Total Itemized Transactions with this Payee/Payer		\$(
FL 33630-3765	Total Non-Itemized Transactions with this Payee/Payer	T.	\$5,541
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uie	\$5,541
(B)			
CABLE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BRIGHTLINE COMMUNICATIONS	JULY 2018 CONSULT	08/17/2018	\$5,610
BRIGHT LINE CONTINUES WIGHT	JULY 2018 CONSULTING	08/17/2018	\$5,421
25 DIAS DORADOS	JULY 2018 CONSULTING	08/17/2018	\$6,079
ORINDA	JUNE 2018 CONSULTING	06/19/2018	\$5,553
CA	JUNE 2018 CONSULTING	06/19/2018	\$7,138
94563	JUNE 2018 CONSULTING	06/19/2018	\$8,945
Type or Classification	APRIL 2018 CONSULTING	04/24/2018	\$5,000
(B)	JUNE 2018 CONSULTING	06/19/2018	\$13,400
COMMUNICATIONS COMPANY	APRIL 2018 CONSULTING	04/24/2018	\$5,052
	MAY 2018 CONSULT & MEDIA EXP.	05/16/2018	\$5,893
	MAY 2018 CONSULTING	05/30/2018	\$5,162
	MAY 2018 CONSULTING	05/16/2018	\$5,620
	MAY 2018 CONSULTING	06/19/2018	\$14,12
	MONTHLY RETAINER	05/11/2018	\$12,500
	MONTHLY RETAINER	05/11/2018	\$12,500
	T-SHIRT	04/30/2018	\$13,000
	APRIL 2018 CONSULTING	04/24/2018	\$12,50
	APRIL 2018 CONSULTING APRIL 2018 CONSULTING	04/24/2018	\$12,50
	APRIL 2018 CONSULTING APRIL 2018 CONSULTING	04/24/2018	\$12,500
	CONSULTING/MEDIA EXP	08/20/2018	\$12,500 \$12,500
	CONSULTING/MEDIA EXPENSES	08/20/2018	\$12,95
	EXPENSES	05/16/2018	\$8,90
	Total Itemized Transactions with this Payee/Payer		\$200,00
	Total Non-Itemized Transactions with this Payee/Payer	L	\$2,79
I .	Total of All Transactions with this Payee/Payer for This Sched	uie	\$202,794

711/2020			
Name and Address	Purpose	Date	Amount
(A) BUCKEYE CABLEVISION INC	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
BOCKLIE CABLEVISION INC	Total Non-Itemized Transactions with this Payee/Payer		\$5,699
P O BOX 10027	Total of All Transactions with this Payee/Payer for This Schedule		\$5,699
TOLEDO		ı	43,633
OH .			
43699-0027			
Type or Classification			
(B)			
CABLE COMPANY			
Name and Address (A)			
BUCKS RUN GOLF CLUB, LLC			
BUCKS RUN GOLF CLUB, LLC	Purpose	Date	Amount
1559 S. CHIPPEWA ROAD	(C)	(D)	(E)
MT. PLEASANT	MEALS & GOLF FEES	08/30/2018	\$8,939
MI	Total Itemized Transactions with this Payee/Payer		\$8,939
48858	Total Non-Itemized Transactions with this Payee/Payer		\$6,082
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,021
(B)			
GOLF CLUB			
Name and Address			
(A)			
BUILDINGSTARS OPERATION INC	Divinance	l Dete	A
	Purpose	Date	Amount (E)
DO BOY 410161			
PO BOX 419161	(C)	(D)	` '
PO BOX 419161 ST LOUIS	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$0
ST LOUIS MO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(b)	\$0 \$5,786
ST LOUIS MO 63141	(C) Total Itemized Transactions with this Payee/Payer	(b)	\$0
ST LOUIS MO 63141 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(b)	\$0 \$5,786
ST LOUIS MO 63141 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(b)	\$0 \$5,786
ST LOUIS MO 63141 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(b)	\$0 \$5,786
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(b)	\$0 \$5,786
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,786 \$5,786
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$0 \$5,786 \$5,786 Amount
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D	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 Purpose (C)		\$0 \$5,786 \$5,786 Amount (E)
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$0 \$5,786 \$5,786 Amount (E)
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$5,786 \$5,786 Amount (E) \$0 \$55,832
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$0 \$5,786 \$5,786 Amount (E)
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$5,786 \$5,786 Amount (E) \$0 \$55,832
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$5,786 \$5,786 Amount (E) \$0 \$55,832
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B) HOTELS	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$0 \$5,786 \$5,786 \$5,786 Amount (E) \$0 \$55,832 \$55,832
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B) HOTELS Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$0 \$5,786 \$5,786 \$5,786 Amount (E) \$55,832 \$55,832
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B) HOTELS Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$0 \$5,786 \$5,786 \$5,786 Amount (E) \$55,832 \$55,832
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B) HOTELS Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENT ~ MAY 2018	Date (D) Date (D) 04/26/2018	\$0 \$5,786 \$5,786 \$5,786 Amount (E) \$55,832 \$55,832 Amount (E)
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B) HOTELS Name and Address (A) CADDO MOCKINGBIRD LP	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENT ~ MAY 2018 RENT ~ MARCH 2018	Date (D) Date (D) 04/26/2018 02/28/2018	\$0 \$5,786 \$5,786 \$5,786 Amount (E) \$0 \$55,832 \$55,832 Amount (E) \$5,204 \$5,185
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B) HOTELS Name and Address (A) CADDO MOCKINGBIRD LP PO BOX 678480	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENT ~ MAY 2018 RENT ~ MARCH 2018 RENT ~ JUNE 2018	Date (D) Date (D) 04/26/2018 02/28/2018 05/25/2018	\$0 \$5,786 \$5,786 \$5,786 Amount (E) \$55,832 \$55,832 \$55,832 \$55,832
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B) HOTELS Name and Address (A) CADDO MOCKINGBIRD LP PO BOX 678480 DALLAS TX	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENT ~ MAY 2018 RENT ~ MARCH 2018 RENT ~ JUNE 2018 RENT ~ OCTOBER 2018	Date (D) Date (D) 04/26/2018 02/28/2018 05/25/2018 09/27/2018	\$0 \$5,786 \$5,786 \$5,786 Amount (E) \$55,832 \$55,832 Amount (E) \$5,204 \$5,185 \$5,185 \$5,185
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B) HOTELS Name and Address (A) CADDO MOCKINGBIRD LP PO BOX 678480 DALLAS TX 75267-8480	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENT ~ MAY 2018 RENT ~ MARCH 2018 RENT ~ JUNE 2018	Date (D) Date (D) 04/26/2018 02/28/2018 05/25/2018 09/27/2018 06/28/2018	\$0 \$5,786 \$5,786 \$5,786 Amount (E) \$55,832 \$55,832 Amount (E) \$5,185 \$5,185 \$5,185 \$5,179 \$5,185
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B) HOTELS Name and Address (A) CADDO MOCKINGBIRD LP PO BOX 678480 DALLAS TX 75267-8480 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENT ~ MAY 2018 RENT ~ MARCH 2018 RENT ~ JUNE 2018 RENT ~ OCTOBER 2018 RENT ~ OCTOBER 2018 RENT ~ JULY 2018	Date (D) Date (D) 04/26/2018 02/28/2018 05/25/2018 09/27/2018 06/28/2018 10/29/2018	\$0 \$5,786 \$5,786 \$5,786 Amount (E) \$55,832 \$55,832 \$55,832 \$55,832 \$55,185 \$5,185 \$5,185 \$5,179 \$5,185 \$5,179
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B) HOTELS Name and Address (A) CADDO MOCKINGBIRD LP PO BOX 678480 DALLAS TX 75267-8480 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENT ~ MAY 2018 RENT ~ MARCH 2018 RENT ~ JUNE 2018 RENT ~ OCTOBER 2018 RENT ~ JULY 2018 RENT ~ JULY 2018 RENT ~ NOVEMBER 2018	Date (D) Date (D) 04/26/2018 02/28/2018 05/25/2018 09/27/2018 06/28/2018	\$0 \$5,786 \$5,786 \$5,786 Amount (E) \$55,832 \$55,832 \$55,832 \$55,832 \$55,185 \$5,185 \$5,185 \$5,179 \$5,185 \$5,179
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B) HOTELS Name and Address (A) CADDO MOCKINGBIRD LP PO BOX 678480 DALLAS TX 75267-8480 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENT ~ MAY 2018 RENT ~ MARCH 2018 RENT ~ JUNE 2018 RENT ~ OCTOBER 2018 RENT ~ JULY 2018 RENT ~ NOVEMBER 2018 RENT ~ NOVEMBER 2018 RENT ~ JAN 2019 RENT ~ FEB 2018	Date (D) Date (D) 04/26/2018 02/28/2018 05/25/2018 09/27/2018 06/28/2018 10/29/2018 12/19/2018	\$0 \$5,786 \$5,786 \$5,786 Amount (E) \$55,832 \$55,832 \$55,832 \$55,832 \$55,185 \$5,185 \$5,185 \$5,185 \$5,179 \$5,185 \$5,179 \$5,179 \$5,179
ST LOUIS MO 63141 Type or Classification (B) DANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B) HOTELS Name and Address (A) CADDO MOCKINGBIRD LP PO BOX 678480 DALLAS TX 75267-8480 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENT ~ MAY 2018 RENT ~ MARCH 2018 RENT ~ JUNE 2018 RENT ~ OCTOBER 2018 RENT ~ JULY 2018 RENT ~ JULY 2018 RENT ~ NOVEMBER 2018 RENT ~ NOVEMBER 2018 RENT ~ JAN 2019	Date (D) Date (D) 04/26/2018 02/28/2018 05/25/2018 09/27/2018 06/28/2018 10/29/2018 12/19/2018 01/31/2018	\$0 \$5,786 \$5,786 \$5,786 Amount (E) \$55,832 \$55,832 \$55,832 \$55,832 \$55,185 \$5,185 \$5,185 \$5,179 \$5,185 \$5,179 \$5,179
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B) HOTELS Name and Address (A) CADDO MOCKINGBIRD LP PO BOX 678480 DALLAS TX 75267-8480 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENT ~ MAY 2018 RENT ~ MARCH 2018 RENT ~ JUNE 2018 RENT ~ OCTOBER 2018 RENT ~ JULY 2018 RENT ~ NOVEMBER 2018 RENT ~ NOVEMBER 2018 RENT ~ JAN 2019 RENT ~ FEB 2018	Date (D) Date (D) 04/26/2018 02/28/2018 05/25/2018 09/27/2018 06/28/2018 10/29/2018 12/19/2018 01/31/2018	\$0 \$5,786 \$5,786 \$5,786 Amount (E) \$55,832 \$55,832 \$55,832 \$55,832 \$55,185 \$5,185 \$5,185 \$5,185 \$5,179 \$5,185 \$5,179 \$5,179 \$5,179
ST LOUIS MO 63141 Type or Classification (B) JANITORIAL SERVICE PROVIDER Name and Address (A) BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432 Type or Classification (B) HOTELS Name and Address (A) CADDO MOCKINGBIRD LP PO BOX 678480 DALLAS TX 75267-8480 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENT ~ MAY 2018 RENT ~ MARCH 2018 RENT ~ JUNE 2018 RENT ~ JUNE 2018 RENT ~ OCTOBER 2018 RENT ~ JULY 2018 RENT ~ NOVEMBER 2018 RENT ~ NOVEMBER 2018 RENT ~ JAN 2019 RENT ~ FEB 2018 RENT ~ FEB 2018 RENT ~ DEC 2018	Date (D) Date (D) 04/26/2018 02/28/2018 05/25/2018 09/27/2018 06/28/2018 10/29/2018 12/19/2018 01/31/2018	Amount (E) Amount (E) \$55,832 \$55,832 \$55,832 Amount (E) \$5,185 \$5,185 \$5,179 \$5,185 \$5,179 \$5,179 \$5,179 \$5,179 \$5,179

3/11/2020	000-149 (LIVIZ) 12/31/2018		
	Purpose	Date	Amount
	(C) RENT ~ AUGUST 2018	(D) 07/27/2018	(E) \$5,137
	RENT ~ APRIL 2018	03/28/2018	\$5,137 \$5,185
	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$56,982
	Total Non-Itemized Transactions with this Payee/Payer		\$4,324
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$61,306
Name and Address	local of the management that also rayed, rayer for this octional		401/000
(A)			
CAMERON INDUSTRIAL PARK LLC	Durnaca	Date	Amount
SUITE F-1	Purpose (C)	(D)	(E)
151 KALMUS DR	OFFICE LEASE MAY 2018	05/16/2018	\$7,662
COSTA MESA	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$7,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$27,788
92626	Total of All Transactions with this Payee/Payer for This Schedu	le	\$35,450
Type or Classification (B)			723,123
PROPERTY MANAGEMENT FIRM			
Name and Address			
(A)			
CANDLEWOOD SUITES			
CAMPLEWOOD SOITES	Purpose	Date	Amount
2567 W MARQUETTE WOODS RD	(C)	(D)	(E)
STEVENSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$21,732
49127	Total of All Transactions with this Payee/Payer for This Schedule		\$21,732
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A) CANNSTATTER			
CANINSTATTER	Purpose	Date	Amount
9130 ACADEMY ROAD	(C)	(D)	(E)
PHILADELPHIA	SEMI ANNUAL MEETING LUNCHEON	07/16/2018	\$5,459
PA	Total Itemized Transactions with this Payee/Payer		\$5,459
19114	Total Non-Itemized Transactions with this Payee/Payer	de .	\$4,997
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	iie	\$10,456
(B)			
CATERING			
Name and Address			
(A)			
CARU RETAIL LLC	Purpose	Date	Amount
620 MASSACHUSETTS AVENUE	(C)	(D)	(E)
CAMBRIDGE	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$23,574
02319	Total of All Transactions with this Payee/Payer for This Schedu	le	\$23,574
Type or Classification			1 -7-
(B)			
REALTY COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CASINO AZTAR	Total Itemized Transactions with this Payee/Payer		\$0
421 NW BIVERSIDE DRIVE	Total Non-Itemized Transactions with this Payee/Payer	L	\$6,855
421 NW RIVERSIDE DRIVE EVANSVILLE	Total of All Transactions with this Payee/Payer for This Schedu	iie	\$6,855
IN			
47708			

7/11/2020	000 117 (21/12) 12/01/2010		
Type or Classification			
(B)			
CASINO			
Name and Address (A)			
CASSIDY COGAN SHAPELL & VOEGELIN LC	Downson	Data	Amazonak
1413 EOFF STREET	Purpose (C)	Date (D)	Amount (E)
THE FIRST STATE CAPITOL WHEELING	Total Itemized Transactions with this Payee/Payer	(0)	(L) \$0
WV	Total Non-Itemized Transactions with this Payee/Payer		\$6,925
26003-3582	Total of All Transactions with this Payee/Payer for This Schedule	e	\$6,925
Type or Classification (B)			1.7.
ATTORNEY			
Name and Address (A)			
CAVALLO BUS LINES LLC	Purpose	Date	Amount
	(C)	(D)	(E)
4515 STOUT FIELD SOUTH DRIV	BUS FOR 2B LEADERSHIP SEPT	06/11/2018	\$7,124
INDIANAPOLIS IN	BUS FOR 2B LEADERSHIP JULY	06/11/2018	\$7,124
46241	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,248
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	2	\$0 \$14,248
(B)	local of All Hallsactions with this Payee/Payer for This Schedule		\$14,240
BUS RENTAL			
Name and Address (A)			
CBTU, COALITION OF BLACK TRADE UNIONISTS	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 66268	CBTU MAY 23-28, 2018	04/18/2018	\$5,100
WASHINGTON	Total Itemized Transactions with this Payee/Payer	0 1/10/2010	\$5,100
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,435
20035-6268 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$6,535
(B)		·	
ORGANIZATION			
Name and Address			
(A)			
CCH INC			
	Purpose	Date	Amount
PO BOX 4307	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL 60197-4307	Total Non-Itemized Transactions with this Payee/Payer	_	\$7,720
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$7,720
(B)			
PUBLISHER			
Name and Address (A)			
CENTERPLATE	Purpose	Date	Amount
	(C)	(D)	(E)
1 WASHINGTON BOULEVARD	LUNCH BUFFET FCA COUN MEETING	09/28/2018	\$13,693
	SUB COUNCIL MEETING OCT 2018	09/21/2018	\$28,110
	T T		\$41,803
MI	Total Itemized Transactions with this Payee/Payer		
MI 48226	Total Non-Itemized Transactions with this Payee/Payer		\$724
DETROIT MI 48226 Type or Classification (B) FOOD SERVICE		e	

5/11/2020	000-149 (LIVIZ) 12/31/2018		
(A)	Purpose	Date	Amount
CENTURY LINK	(C)	(D)	(E)
PO BOX 6000	Total Itemized Transactions with this Payee/Payer		
MARION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul		\$9,28
A	lotal of All Transactions with this Payee/Payer for This Schedul	e	\$9,28
71260			
Type or Classification			
,, (B)			
TELEPHONE COMPANY			
Name and Address			
(A)			
CHAMBER HILL STRATEGIES	Purpose	Date	Amount
SUITE 700	(C)	(D)	(E)
700 12TH STREET NW	FEB 2018 CONSULTING SERVICE	02/02/2018	\$12,50
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,50
)C	Total Non-Itemized Transactions with this Payee/Payer		
20005 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$12,50
(B)			
CONSULTING SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CHANGE MEDIA GROUP	ADV/CONSULT/GRAPHIC DESIGN	10/25/2018	\$18,47
SUITE 101	ADV/CONS/GRAPHIC DESIGN	07/31/2018	\$8,00
.000 S. WASHINGTON AVENUE	ADV,CONSULTING,GRAPHIC DESIGN	07/23/2018	\$19,47
ANSING	ADVERTISING, CONDULTING	05/25/2018	\$19,47
MI	ADV,CONSULTING,GRAPHIC DESIGN	08/23/2018	\$18,47
48910	ADVERTISING & CONSULTING	06/06/2018	\$12,97
Type or Classification	ADV/CONSULTING/GRAPHIC DESIGN	06/21/2018	\$19,47
(B)	ADVERTISING & CONSULTING	05/03/2018	\$19,47
MEDIA COMPANY	ADV/CONSULTING/GRAPHIC DESIGN	09/26/2018	\$18,47
	ADV/CONSULT/GRAPHIC DESIGN	11/29/2018	\$18,47
	SERVICES AND CONSULTING	03/20/2018	\$13,18
	FACEBOOK AD SPEND BBUSA	04/20/2018	\$15,00
	FACEBOOK AD SPEND	05/03/2018	\$5,00
	CREATIVE AD, FB AD. WEB & DATA	03/20/2018	\$5,80
	CONSULTING	02/20/2018	\$13,18
	CONSULTING	01/23/2018	\$13,18
	SERVICES AND CONSULTING	04/20/2018	\$13,58
	SERVICES AND CONSULTING	05/18/2018	\$13,58
	Total Itemized Transactions with this Payee/Payer		\$265,27
	Total Non-Itemized Transactions with this Payee/Payer		\$5,29
	Total of All Transactions with this Payee/Payer for This Schedul	e	\$270,57
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CHANGE TO WIN	ORGANIZING SERVICE NOV 2017	01/02/2018	\$40,00
SUITE 900	CAPITAL STEWARDSHIP APRIL PYMT	05/08/2018	\$15,00
1900 L STREET NW	CAPITAL STEWARDSHIP MAY PYMNT	06/22/2018	\$15,00
VASHINGTON	CAPITAL STEWARDSHIP JUNE PYMNT	08/10/2018	\$15,00
OC	ORGANIZING SERIVCE DEC 2017	01/18/2018	\$40,00
20036	CAPITAL STEWARDSHIP MARCH PYT	04/24/2018	\$15,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$140,00
(B) NORKERS ORG	Total Non-Itemized Transactions with this Payee/Payer		9
UNU CALAMON	Total of All Transactions with this Payee/Payer for This Schedul	e	\$140,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

5/11/2020	000-149 (LM2) 12/31/2018		
CHARLES F. CHAPMAN	Purpose (C)	Date (D)	Amount (E)
5754 STONYKILL STREET	Total Itemized Transactions with this Payee/Payer	(b)	 \$0
EAST SYRACUSE	Total Non-Itemized Transactions with this Payee/Payer		\$5,322
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,322
13057	local of All Hallsactions with this Payee/Payer for This Schedule	I	\$3,322
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address			
(A)			
CHICAGO DELI			
	Purpose	Date	Amount
8701 OLD 13 MILE ROAD	(C)	(D)	(E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,015
48093	Total of All Transactions with this Payee/Payer for This Schedule		\$8,015
Type or Classification	Total of the national of the tay of the time of the orange of the	ı	40/015
(B)			
MERCHANT			
Name and Address			
(A)			
CHRISTY		I Bata	A I
	Purpose	Date	Amount
5856 CHRISTY BLVD	(C)	(D)	(E)
ST LOUIS	REGIONAL RECEP MAY 5, 2018	05/03/2018	\$6,216
MO	Total Itemized Transactions with this Payee/Payer		\$6,216
63042	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,216
(B)			
CATERING COMPANY			
Name and Address			
(A)			
CIT			
	Purpose	Date	Amount
21146 NETWORK PLACE	(C)	(D)	(E)
CHICAGO	LEASE PAYMNT # 753-0016562-000	05/09/2018	\$7,803
IL	Total Itemized Transactions with this Payee/Payer		\$7,803
60673-1211	Total Non-Itemized Transactions with this Payee/Payer		\$51,805
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$59,608
(B)			
PHONE COMPANY			
Name and Address			
(A)			
	1		
ICLLY OF LEBANON			
CITY OF LEBANON SUITE 117	Purpose	Date	Amount
SUITE 117	Purpose (C)		
SUITE 117 200 NORTH CASTLE HEIGHTS AV	(C)	Date (D)	(E)
SUITE 117 200 NORTH CASTLE HEIGHTS AV LEBANON	(C) Total Itemized Transactions with this Payee/Payer		(E)\$0
SUITE 117 200 NORTH CASTLE HEIGHTS AV LEBANON TN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$6,014
SUITE 117 200 NORTH CASTLE HEIGHTS AV LEBANON TN 37087-2740	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0,014 \$6,014
SUITE 117 200 NORTH CASTLE HEIGHTS AV LEBANON TN 37087-2740 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
SUITE 117 200 NORTH CASTLE HEIGHTS AV LEBANON TN 37087-2740 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$6,014
SUITE 117 200 NORTH CASTLE HEIGHTS AV LEBANON TN 37087-2740 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,014 \$6,014
SUITE 117 200 NORTH CASTLE HEIGHTS AV LEBANON TN 37087-2740 Type or Classification (B) MUNICIPALITY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date	(E) \$0,014 \$6,014 Amount
SUITE 117 200 NORTH CASTLE HEIGHTS AV LEBANON TN 37087-2740 Type or Classification (B) MUNICIPALITY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$6,014 \$6,014
SUITE 117 200 NORTH CASTLE HEIGHTS AV LEBANON TN 37087-2740 Type or Classification (B) MUNICIPALITY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date	(E) \$6,014 \$6,014 Amount (E)
SUITE 117 200 NORTH CASTLE HEIGHTS AV LEBANON TN 37087-2740 Type or Classification (B) MUNICIPALITY Name and Address (A) CITY OF OTTAWA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	(E) \$0,014 \$6,014 Amount (E) \$8,499
SUITE 117 200 NORTH CASTLE HEIGHTS AV LEBANON TN 37087-2740 Type or Classification (B) MUNICIPALITY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date	(E) \$0,014 \$6,014 Amount

5/11/2020	000-149 (LIVIZ) 12/31/2018		
IL			
61350 Type or Classification			
(B)			
MUNICIPALITY			
Name and Address			
(A)			
CITY OF TAYLOR WATER DEPT		D .	
DO DOY 200	Purpose (C)	Date (D)	Amount
PO BOX 298 TAYLOR	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,014
48180	Total of All Transactions with this Payee/Payer for This Schedule		\$9,014
Type or Classification		'	1-7-
(B)			
MUNICIPALITY			
Name and Address			
(A) CITY OF WARREN WATER DIVISION			
CITY OF WARREN WATER DIVISION	Purpose	Date	Amount
PO BOX 554765	(C)	(D)	(E)
DETROIT	UTILITIES/207921614 Total Itemized Transactions with this Payee/Payer	09/21/2018	\$8,360 \$8,360
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,360 \$10,668
48255-4765	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Hallsactions with this Layce/Layer for This Schedule	I	\$13,020
(B) MUNICIPALITY			
Name and Address			
(A)			
CJH LAWN SERVICE & REMOVAL			
	Purpose	Date	Amount
20 TERRY DIRVE	(C)	(D)	(E)
ST CHARLES	Total Itemized Transactions with this Payee/Payer		\$0
MO 63303	Total Non-Itemized Transactions with this Payee/Payer		\$10,848
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,848
(B)			
LAWN SERVICES			
Name and Address			
(A)			
CLAREMONT ARLINGTON SUITE		D .	
 1 MASSACHUSETTS AVE	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(L)
MA	Total Non-Itemized Transactions with this Payee/Payer		\$27,523
02474-8602	Total of All Transactions with this Payee/Payer for This Schedule		\$27,523
Type or Classification		•	,
(B)			
HOTELS	_		-
Name and Address	Purpose	Date	Amount
(A) CLEARY GOTTLIEB STEEN & HAMILTON	(C) LEGAL FEES	(D) 03/16/2018	(E) \$25,365
CLLANT GOTTLIED STELIN & HAMILTON	LEGAL FEES LEGAL SERVICES	03/16/2018	\$25,365 \$6,463
ONE LIBERTY PLAZA	LEGAL SERVICE	01/02/2018	\$92,138
NEW YORK	LEGAL SERVICES	11/30/2018	\$6,643
NY	Total Itemized Transactions with this Payee/Payer	,,,	\$130,609
10006	Total Non-Itemized Transactions with this Payee/Payer		\$5,746
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$136,355
(B)			

AW FIRM			
Name and Address			
(A) CLOPPERT LATANICK SAUTER & WASHBURN			
SEOTTER ENTANTER SACTER & WASHBORN	Purpose	Date	Amount
25 EAST BROAD STREET	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$
DH	Total Non-Itemized Transactions with this Payee/Payer		\$10,72
13215	Total of All Transactions with this Payee/Payer for This Schedule		\$10,72
Type or Classification		'	1 -7
(B)			
AW FIRM			
Name and Address			
(A)			
COBO CONF EXHIBITION CTR			
	Purpose	Date	Amount
WASHINGTON BLVD	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		
1I	Total Non-Itemized Transactions with this Payee/Payer		\$15,84
8226	Total of All Transactions with this Payee/Payer for This Schedule		\$15,84
Type or Classification			
(B)			
PARKING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COHEN WEISS & SIMON LLP	LEGAL SERVICES	04/27/2018	\$25,92
	LEGAL SERVICES	08/15/2018	\$18,11
900 THIRD AVENUE	LEGAL SERVICES	08/15/2018	\$17,98
NEW YORK	LEGAL SERVICES	04/27/2018	\$17,23
NY 12022 4860	LEGAL SERVICES	11/30/2018	\$6,44
L0022-4869	LEGAL SERVICES	06/05/2018	\$16,09
Type or Classification	LEGAL SERVICE	01/24/2018	\$10,04
(B)	LEGAL SERVICES	10/08/2018	\$14,48
AW FIRM	LEGAL SERVICES	08/15/2018	\$12,38
	LEGAL SERVICES	02/14/2018	\$12,32
	LEGAL SERVICES	10/19/2018	\$11,06
	LEGAL SERVICES	11/30/2018	\$10,13
	LEGAL SERVICES	11/30/2018	\$9,75
	Total Itemized Transactions with this Payee/Payer	//	\$181,98
	Total Non-Itemized Transactions with this Payee/Payer		\$2,27
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,25
Name and Address	Total of 7 in Harioactions that this tayou, tayou for this constant		¥10.1/20
(A)			
COLUMBIA GAS			
	Purpose	Date	Amount
PO BOX 182007	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer	, ,	\$
DH	Total Non-Itemized Transactions with this Payee/Payer		\$5,35
13218-2007	Total of All Transactions with this Payee/Payer for This Schedule		\$5,35
Type or Classification		1	, , , , ,
(B)			
JTILITY COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COMCAST	Total Itemized Transactions with this Payee/Payer	, ,	\$
	Total Non-Itemized Transactions with this Payee/Payer		\$42,24
PO BOX 7500	Total of All Transactions with this Payee/Payer for This Schedule		\$42,243

000-147 (LIVIZ) 12/31/2010		
Purpose	Date	Amount
(C)	(D)	(E)
		\$0
		\$12,965
Total of All Transactions with this Payee/Payer for This Schedule		\$12,965
Dumaga	Data	Amazunt
		Amount (E)
		\$19,200
	00/21/2010	\$19,200
		\$2,100
Total of All Transactions with this Payee/Payer for This Schedule		\$21,300
	'	4/
Purpose	Date	Amount
(C)	(D)	(E)
		\$33,927
lotal of All Transactions with this Payee/Payer for This Schedule		\$33,927
		Amount
	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
		\$5,862
local of All Transactions with this Payee/Payer for this Schedule	I	\$5,862
Purpose	Date	Amount
	(D)	(E)
(C)	(0)	
Total Itemized Transactions with this Payee/Payer	(5)	\$0
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(6)	\$0 \$7,613
Total Itemized Transactions with this Payee/Payer		\$0 \$7,613
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,613
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,613
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,613
	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 Purpose (C) UAL NATL STRIKE VIDEOS 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) UAL NATL STRIKE VIDEOS (C) (D) Uath Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer

3/11/2020	000 117 (EINE) 12/01/2010		
UTILITY			
Name and Address			
(A)			
CONSTELLATION NEWENERGY INC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 4640	ENERGY CHRGS #1-2J77GXG	04/18/2018	(L) \$5,14!
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	04/18/2018	\$5,14. \$5,14.
IL	Total Non-Itemized Transactions with this Payee/Payer		\$16,31!
60197-4640	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$21,460
(B)			
ENERGY COMPANY			
Name and Address			
(A)			
CONSUMERS ENERGY			
	Purpose	Date	Amount
PO BOX 740309	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$1
OH	Total Non-Itemized Transactions with this Payee/Payer		\$53,07
45274-0309	Total of All Transactions with this Payee/Payer for This Schedule		\$53,07
Type or Classification			
(B)			
UTILITY			
Name and Address			
(A)			
CONTI CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
6417 CENTER DRIVE	INSTALL EQUIPMENT	11/13/2018	\$8,388
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer	11, 13, 2010	\$8,388
MI	Total Non-Itemized Transactions with this Payee/Payer		\$14,960
48312	Total of All Transactions with this Payee/Payer for This Schedule		\$14,960 \$23,35
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$23,35¢
(B)			
SECURITY MONITORING COMPANY			
Name and Address			
(A)			
CONVERGE ONE INC			
	Purpose	Date	Amount
3344 HIGHWAY 149	(C)	(D)	(E)
EAGAN	Total Itemized Transactions with this Payee/Payer		\$(
MN	Total Non-Itemized Transactions with this Payee/Payer		\$14,13
55121	Total of All Transactions with this Payee/Payer for This Schedule		\$14,13
Type or Classification	, , ,	'	, , -
(B)			
COMMUNICATIONS COMPANY			
Name and Address			
(A)			
COOL SHOTS INC			
	Purpose	Date	Amount
5641 COUNTY ROAD 489	(C)	(D)	(E)
ONAWAY	Total Itemized Transactions with this Payee/Payer	• •	\$(
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,33
49765	Total of All Transactions with this Payee/Payer for This Schedule		\$5,333
Type or Classification		ı	Ψ3/33.
(B)			
PHOTOGRAPY COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CORETEK SERVICES	(6)	(0)	(-)
CONLIER SERVICES			

MI 48335 Type or Classification (B) AZURE CO Total Iten Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	(C) DNSUMPTION DNSUMPTION APRIL 2018 DNSUMPTION AUG 2018 7 AZURE CONSUMPTON DNSUMPTION DEC 2017 7/L3 WINDOWS 10 ENV DNSUMPTION FEB 2018 DNSUMPTION JANUARY 2018 DNSUMPTION JULY 2018 DNSUMPTION MARCH 2018 DNSUMPTION MONTHLY BILL PTION JUNE 2018 7 CHARGE LVL3 ENV SPRT TE SUB LICENSE DNSUMP SEPT 2018 nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer for This Scheol BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer for This Scheol	Date (D) 01/11/2018	(E) \$22,621 \$20,437 \$20,750 \$22,983 \$22,574 \$132,000 \$20,519 \$22,268 \$19,496 \$20,811 \$19,872 \$19,468 \$9,570 \$5,520 \$21,684 \$400,573 Amount (E) \$12,000 \$12,000 \$12,000 \$23 \$12,023
MI 48335 Type or Classification (B) COMPUTER SERVICES Type or Classification (B) AZURE CO CONSUMI DEC 2017 FULL SUI AZURE CO Total Iten Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	ONSUMPTION APRIL 2018 ONSUMPTION AUG 2018 OF AZURE CONSUMPTON ONSUMPTION DEC 2017 VL3 WINDOWS 10 ENV ONSUMPTION FEB 2018 ONSUMPTION JANUARY 2018 ONSUMPTION JULY 2018 ONSUMPTION MARCH 2018 ONSUMPTION MARCH 2018 ONSUMPTION MONTHLY BILL OTHER STREET	06/06/2018 09/20/2018 01/08/2018 02/02/2018 02/02/2018 03/22/2018 02/22/2018 08/23/2018 04/27/2018 06/26/2018 07/26/2018 01/08/2018 01/08/2018 01/19/2018	\$20,437 \$20,750 \$22,983 \$22,574 \$132,000 \$20,519 \$22,268 \$19,496 \$20,811 \$19,872 \$19,468 \$9,570 \$5,520 \$21,684 \$400,573 \$400,573
AZURE CO (B) COMPUTER SERVICES Type or Classification (B) AZURE CO CONSUMI DEC 2011 FULL SUI AZURE CO Total Iten Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	ONSUMPTION AUG 2018 7 AZURE CONSUMPTON ONSUMPTION DEC 2017 7/L3 WINDOWS 10 ENV ONSUMPTION FEB 2018 ONSUMPTION JANUARY 2018 ONSUMPTION JULY 2018 ONSUMPTION MARCH 2018 ONSUMPTION MONTHLY BILL PTION JUNE 2018 7 CHARGE LVL3 ENV SPRT TE SUB LICENSE ONSUMP SEPT 2018 ONSUMP SEPT 2018 ONSUMP SEPT 2018 OTHER	09/20/2018 01/08/2018 02/02/2018 02/02/2018 03/22/2018 03/22/2018 08/23/2018 04/27/2018 06/26/2018 07/26/2018 01/08/2018 01/08/2018 01/08/2018 03/28/2018	\$20,750 \$22,983 \$22,574 \$132,000 \$20,519 \$22,268 \$19,496 \$20,811 \$19,872 \$19,468 \$9,570 \$5,520 \$21,684 \$400,573 \$0 \$4400,573 Amount (E) \$12,000 \$12,000 \$22,684
Type or Classification (B) COMPUTER SERVICES YEAR 3 LY AZURE CO CONSUMI DEC 2017 FULL SUI' AZURE CO Total Iten Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	AZURE CONSUMPTON DNSUMPTION DEC 2017 //L3 WINDOWS 10 ENV DNSUMPTION FEB 2018 DNSUMPTION JANUARY 2018 DNSUMPTION JULY 2018 DNSUMPTION MARCH 2018 DNSUMPTION MONTHLY BILL PTION JUNE 2018 A CHARGE LVL3 ENV SPRT TE SUB LICENSE DNSUMP SEPT 2018 DNSUMP SEPT 2018 DISCHARGE Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer for This Scheol Purpose (C) BOR LEADSHIP INIATIVE DISCHARGE Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	01/08/2018 02/02/2018 02/02/2018 03/22/2018 02/22/2018 08/23/2018 04/27/2018 06/26/2018 07/26/2018 01/08/2018 01/08/2018 10/19/2018 10/19/2018	\$22,983 \$22,574 \$132,000 \$20,519 \$22,268 \$19,496 \$20,811 \$19,872 \$19,468 \$9,570 \$5,520 \$21,684 \$400,573 \$0 \$400,573
(B) AZURE CO YEAR 3 LY AZURE CO CONSUMI DEC 2017 FULL SUI AZURE CO Total Iten Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	ONSUMPTION DEC 2017 //L3 WINDOWS 10 ENV ONSUMPTION FEB 2018 ONSUMPTION JANUARY 2018 ONSUMPTION JULY 2018 ONSUMPTION MARCH 2018 ONSUMPTION MONTHLY BILL PTION JUNE 2018 // CHARGE LVL3 ENV SPRT TE SUB LICENSE ONSUMP SEPT 2018 nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer for This Scheol Purpose (C) BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	02/02/2018 02/02/2018 03/22/2018 02/22/2018 08/23/2018 04/27/2018 06/26/2018 07/26/2018 01/08/2018 01/08/2018 10/19/2018 10/19/2018	\$22,574 \$132,000 \$20,519 \$22,268 \$19,496 \$20,811 \$19,872 \$19,468 \$9,570 \$5,520 \$21,684 \$400,573 \$0 \$400,573
COMPUTER SERVICES YEAR 3 LY AZURE CO AZURE CO AZURE CO AZURE CO CONSUMI DEC 2017 FULL SUI AZURE CO Total Iten Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	Purpose (C) ONS LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	02/02/2018 03/22/2018 02/22/2018 08/23/2018 04/27/2018 06/26/2018 07/26/2018 01/08/2018 01/08/2018 10/19/2018 10/19/2018	\$132,000 \$20,519 \$22,268 \$19,496 \$20,811 \$19,872 \$19,468 \$9,570 \$5,520 \$21,684 \$400,573 \$0 \$4400,573
AZURE CO AZURE CO AZURE CO AZURE CO AZURE CO CONSUMI DEC 2017 FULL SUI AZURE CO Total Iten Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	ONSUMPTION FEB 2018 ONSUMPTION JANUARY 2018 ONSUMPTION JULY 2018 ONSUMPTION MARCH 2018 ONSUMPTION MARCH 2018 ONSUMPTION MONTHLY BILL OTION JUNE 2018 O'CHARGE LVL3 ENV SPRT TE SUB LICENSE ONSUMP SEPT 2018 Dized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer for This Scheol Purpose (C) BOR LEADSHIP INIATIVE Dized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	03/22/2018 02/22/2018 08/23/2018 08/23/2018 04/27/2018 06/26/2018 07/26/2018 01/08/2018 03/28/2018 10/19/2018	\$20,519 \$22,268 \$19,496 \$20,811 \$19,872 \$19,468 \$9,570 \$5,520 \$21,684 \$400,573 \$0 \$400,573
AZURE CO AZURE CO AZURE CO AZURE CO CONSUMI DEC 2017 FULL SUI AZURE CO Total Iten Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	ONSUMPTION JANUARY 2018 ONSUMPTION JULY 2018 ONSUMPTION MARCH 2018 ONSUMPTION MONTHLY BILL PTION JUNE 2018 O CHARGE LVL3 ENV SPRT TE SUB LICENSE ONSUMP SEPT 2018 hized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer for This Scheo Purpose (C) BOR LEADSHIP INIATIVE hized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	02/22/2018 08/23/2018 08/23/2018 04/27/2018 06/26/2018 07/26/2018 01/08/2018 03/28/2018 10/19/2018	\$22,268 \$19,496 \$20,811 \$19,872 \$19,468 \$9,570 \$5,520 \$21,684 \$400,573 \$0 \$400,573
AZURE CO AZURE CO AZURE CO CONSUMI DEC 2017 FULL SUI AZURE CO Total Iten Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	ONSUMPTION JULY 2018 ONSUMPTION MARCH 2018 ONSUMPTION MONTHLY BILL PTION JUNE 2018 O CHARGE LVL3 ENV SPRT TE SUB LICENSE ONSUMP SEPT 2018 nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer for This Scheo Purpose (C) BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	08/23/2018 04/27/2018 06/26/2018 07/26/2018 01/08/2018 03/28/2018 10/19/2018 dule Date (D) 01/11/2018	\$19,496 \$20,811 \$19,872 \$19,468 \$9,570 \$5,520 \$21,684 \$400,573 \$0 \$400,573 Amount (E) \$12,000 \$12,000
AZURE CO AZURE CO CONSUMI DEC 2017 FULL SUI' AZURE CO Total Iten Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	ONSUMPTION MARCH 2018 ONSUMPTION MONTHLY BILL PTION JUNE 2018 OCHARGE LVL3 ENV SPRT TE SUB LICENSE ONSUMP SEPT 2018 hized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer for This Scheo Purpose (C) BOR LEADSHIP INIATIVE hized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	04/27/2018 06/26/2018 07/26/2018 01/08/2018 03/28/2018 10/19/2018 dule Date (D) 01/11/2018	\$20,811 \$19,872 \$19,468 \$9,570 \$5,520 \$21,684 \$400,573 \$0 \$400,573 Amount (E) \$12,000 \$12,000
AZURE CO CONSUMI DEC 2017 FULL SUI' AZURE CO Total Iten Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	PTION JUNE 2018 C CHARGE LVL3 ENV SPRT TE SUB LICENSE DNSUMP SEPT 2018 Dized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer for This Scheol Purpose (C) BOR LEADSHIP INIATIVE Dized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	06/26/2018 07/26/2018 01/08/2018 03/28/2018 10/19/2018 dule Date (D) 01/11/2018	\$19,872 \$19,468 \$9,570 \$5,520 \$21,684 \$400,573 \$0 \$400,573 Amount (E) \$12,000 \$12,000
CONSUMI DEC 2017 FULL SUIT AZURE CO Total Item Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	PTION JUNE 2018 C CHARGE LVL3 ENV SPRT TE SUB LICENSE DNSUMP SEPT 2018 Dized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer for This Scheol Purpose (C) BOR LEADSHIP INIATIVE Dized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	07/26/2018 01/08/2018 03/28/2018 10/19/2018 dule Date (D) 01/11/2018	\$19,468 \$9,570 \$5,520 \$21,684 \$400,573 \$0 \$400,573 Amount (E) \$12,000 \$12,000 \$23
DEC 2017 FULL SUT AZURE CO Total Item Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	CHARGE LVL3 ENV SPRT TE SUB LICENSE DNSUMP SEPT 2018 nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer for This Scheo Purpose (C) BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	01/08/2018 03/28/2018 10/19/2018 dule Date (D) 01/11/2018	\$9,570 \$5,520 \$21,684 \$400,573 \$0 \$400,573 Amount (E) \$12,000 \$12,000
FULL SUT AZURE CO Total Item Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	TE SUB LICENSE DNSUMP SEPT 2018 nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer for This Scheo Purpose (C) BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	03/28/2018 10/19/2018 dule Date (D) 01/11/2018	\$5,520 \$21,684 \$400,573 \$0 \$400,573 Amount (E) \$12,000 \$12,000
AZURE CO Total Item Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	DNSUMP SEPT 2018 nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer for This Scheo Purpose (C) BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	Date (D) 01/11/2018	\$21,684 \$400,573 \$0 \$400,573 Amount (E) \$12,000 \$12,000
Total Iten Total Non Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer for This Scheo Purpose (C) BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	Date (D) 01/11/2018	\$400,573 \$0 \$400,573 Amount (E) \$12,000 \$12,000
Total Non Total of A Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	-Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer for This Scheo Purpose (C) BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	Date (D) 01/11/2018	\$0 \$400,573 Amount (E) \$12,000 \$12,000
Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	Purpose (C) BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	Date (D) 01/11/2018	\$400,573 Amount (E) \$12,000 \$12,000 \$23
Name and Address (A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	Purpose (C) BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	Date (D) 01/11/2018	Amount (E) \$12,000 \$12,000 \$23
(A) CORNELL UNIVERSITY CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	(C) BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	(D) 01/11/2018	(E) \$12,000 \$12,000 \$23
CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	(C) BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	(D) 01/11/2018	(E) \$12,000 \$12,000 \$23
CORNELL LAW SCHOOL ITHACA NY 14853 Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	(C) BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	(D) 01/11/2018	(E) \$12,000 \$12,000 \$23
ITHACA NY 14853 Total Iten Total Non Total Of A (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	(C) BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	(D) 01/11/2018	(E) \$12,000 \$12,000 \$23
ITHACA NY 14853 Total Iten Total Non Total Of A (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	BOR LEADSHIP INIATIVE nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer	01/11/2018	\$12,000 \$12,000 \$23
ITHACA NY 14853 Total Iten Total Non Total of A (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	nized Transactions with this Payee/Payer -Itemized Transactions with this Payee/Payer		\$12,000 \$23
14853 Total Non Total Non (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	-Itemized Transactions with this Payee/Payer	dule	\$23
Type or Classification (B) UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD		dule	
UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD	ii Italisactions with this Payee/Payer for This Schet	luie	\$12,023
UNIVERSITY Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD			
Name and Address (A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD			
(A) CORTEZ TREE SERVICE 11323 WRIGHT ROAD			
CORTEZ TREE SERVICE 11323 WRIGHT ROAD			
11323 WRIGHT ROAD			
	Purpose	Date	Amount
I VNIMOOD	(C)	(D)	(E)
LINWOOD IOTAL ITEM	nized Transactions with this Payee/Payer		\$0
	-Itemized Transactions with this Payee/Payer		\$11,664
90262 Total of A	II Transactions with this Payee/Payer for This Scheo	fule	\$11,664
Type or Classification			
(B)			
LAWN MAINTENANCE			
Name and Address			
(A)			
COUNTRY INN & SUITES NORMAN			
	Purpose	Date	Amount
960 ED NOBLE PARKWAY	(C)	(D)	(E)
	nized Transactions with this Payee/Payer		\$0
	-Itemized Transactions with this Payee/Payer		\$15,881
73072 Total of A	II Transactions with this Payee/Payer for This Scheo	fule	\$15,881
Type or Classification			
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COUDTVADAD BY MADDIOTT STUADT	nized Transactions with this Payee/Payer		\$9,815
Total Non		1	
	Itomized Transactions with this Daves (Pares		Φ Ω
I lotal of A	-Itemized Transactions with this Payee/Payer II Transactions with this Payee/Payer for This Schec	lulo	\$0 \$9,815

STUART	Purpose	Date	Amount
FL 34997	(C)	(D)	(E)
Type or Classification	HOUSING Total Itemized Transactions with this Payee/Payer	12/07/2018	\$9,81! \$9,81!
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,013
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,81 ¹
Name and Address			\$9,01.
(A)			
COURTYARD BY MARRIOTT			
COOKTARD DI MARRIOTI	Purpose	Date	Amount
333 EAST JEFFERSON	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$24,50°
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$24,50
Type or Classification		•	, ,
(B)			
HOTEL CONFERENCE CENTER			
Name and Address			
(A)			
CP MEMPHIS LLC			
	Purpose	Date	Amount
300 N 2ND STREET	(C)	(D)	(E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$
TN	Total Non-Itemized Transactions with this Payee/Payer		\$5,75
38105	Total of All Transactions with this Payee/Payer for This Schedule		\$5,75
Type or Classification			
(B)			
HOTELS			
Name and Address			
(A)			
CPX GULFPORT ES OPAG LLC	Durange	Data	Amaunt
14100 Airmort Dood	Purpose (C)	Date (D)	Amount (E)
14100 Airport Road GULFPORT	Total Itemized Transactions with this Payee/Payer	(0)	(L)
MS	Total Non-Itemized Transactions with this Payee/Payer		\$22,490
39503	Total of All Transactions with this Payee/Payer for This Schedule		\$22,490
Type or Classification	local of All Transactions with this Payee/Payer for This Schedule	I	\$22,450
(B)			
HOTELS			
Name and Address			
(A)			
CRANKS CATERING INC	D	D-t-	A ma a t
	Purpose (C)	Date (D)	Amount (E)
46915 HAYES ROAD	RETIREE HOLIDAY LUNCH 12/17	01/17/2018	(E) \$12,296
SHELBY TOWNSHIP	Total Itemized Transactions with this Payee/Payer	01/17/2018	
MI			\$12,296
48315	Total Non-Itemized Transactions with this Payee/Payer		\$27,54
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,84
(B)			
CATERING SERVICE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CREATIVE SOLUTIONS GROUP INC	COLLECTIVE BARG CONV 2019	11/30/2018	\$489,813
	Total Itemized Transactions with this Payee/Payer		\$489,813
1250 N CROOKS RD	Total Non-Itemized Transactions with this Payee/Payer		
CLAWSON	Total of All Transactions with this Payee/Payer for This Schedule		\$489,81
MI			
48017			
Type or Classification			

71172020	000 117 (21727) 1270 17		
(B)			
MEDIA SERVICES			
Name and Address (A)			
CREEKSIDE CLEANING SERVICES, INC			
0.12_1.015_	Purpose	Date	Amount
PO BOX 7804	(C)	(D)	(E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$0
MD 21221	Total Non-Itemized Transactions with this Payee/Payer		\$6,003
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$6,003
(B)			
CLEANING SERVICE			
Name and Address			
(A)			
CREIGHTON JOHNSON & GIROUX	_		
1102 DELANVADE AVENUE	Purpose	Date	Amount
1103 DELAWARE AVENUE BUFFALO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,959
14209	Total of All Transactions with this Payee/Payer for This Schedule		\$5,959 \$5,959
Type or Classification	Total of All Hansactions with this Payce/Paych for This Schedule	ı	Ψ3,333
, . (B)			
ATTORNEY			
Name and Address			
(A)	Durnoco	Date	Amount
CROWNE PLAZA MEMPHIS	Purpose (C)	(D)	(E)
300 NORTH SECOND STREET	NACOCHR MEETING	05/03/2018	\$9,055
MEMPHIS	NACOCHR MEETING	05/03/2018	\$18,428
TN	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$27,483
38105	Total Non-Itemized Transactions with this Payee/Payer		\$84
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,567
(B)			
HOTEL	_		
Name and Address	Purpose (C)	Date (D)	Amount
(A) CUSTOM PROMOTIONS INC	JACKETS CHAPLAINCY CONFERENCE	(D) 04/27/2018	(E) \$22,407
SUITE 200	REG 1D LOCAL UNION JACKETS	06/08/2018	\$6,567
17520 W 12 MILE RD	REG 1D RW COUNCIL JACKETS	06/08/2018	\$6,567 \$6,567
SOUTHFIELD	2018 REG 9 LEADERSHIP CONF BEACH ACCES	10/26/2018	\$10,687
MI	PENS FOR DELEGATES TO CONFERENCES	10/15/2018	\$14,530
48076	ORGANIZING T-SHIRT	09/28/2018	\$31,695
Type or Classification	REG 1 SUMMER LEADERSHIP BAGS, PENS	08/10/2018	\$25,897
(B)	PROMO ITEMS FOR SUMMER SCHOOL	07/31/2018	\$9,670
PROMOTIONS COMPANY	Total Itemized Transactions with this Payee/Payer		\$128,020
	Total Non-Itemized Transactions with this Payee/Payer		\$36,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,272
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CYNTHIA BUNCH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,090
2715 CHAPEL CREEK DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,090 \$5,090
LAMBERTVILLE	Total of All Transactions with this Payee/Payer for This Schedule	l	\$5,090
MI			
48144			
Type or Classification			
(B)			
I			

NDIVIDUAL			
Name and Address			
(A)			
CYPRESS BRANCH INVESTORS	Durnoco	Date	Amount
PO BOX 350855	Purpose (C)	(D)	(E)
PALM COAST	Total Itemized Transactions with this Payee/Payer	(b)	(L)
EL	Total Non-Itemized Transactions with this Payee/Payer		* \$5,50
32135-0855	Total of All Transactions with this Payee/Payer for This Schedule		\$5,50
Type or Classification	Total of All Italisactions with this Payee/Payer for This Schedule	I	\$3,30
(B)			
LANDLORD			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
D A W CONSULTING FIRM	OUTREACH TO CLERGY 3/1-31/18	04/10/2018	\$5,00
	OUTREACH 5/1/18-5/31/18	06/05/2018	\$5,00
16779 HARLOW	OUTREACH 12/1/2017-12/31/2017	01/11/2018	\$5,00
DETROIT	OUTREACH 1/1/18-1/31/18	02/13/2018	\$5,00
MI	OUTRCH TO CLERGY 4/1/-4/30/18	05/07/2018	\$5,00
48235	OUTREACH 2/01/18-2/28/18	03/12/2018	\$5,00
Type or Classification	Total Itemized Transactions with this Payee/Payer	03/12/2010	\$30,00
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,00 \$
CONSULTING	Total of All Transactions with this Payee/Payer for This Schedule		\$30,00
Name and Address	local of 7th Transactions with this rayee/rayer for This Schedule		
(A)			
D4, LLC			
DT, LLC	Purpose	Date	Amount
222 ANDREWS STREET	(C)	(D)	(E)
ROCHESTER	LEGAL SERVICES	06/06/2018	\$5,47
NY	Total Itemized Transactions with this Payee/Payer		\$5,47
14604	Total Non-Itemized Transactions with this Payee/Payer		\$9,12
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,60
(B)			
COPY SERVICE			
Name and Address			
(A)			
DAVID G. MCCRELESS			
	Purpose	Date	Amount
259 FOX DEN LANE	(C)	Date (D)	Amount (E)
CROSSVILLE	(C) Total Itemized Transactions with this Payee/Payer		(E)
CROSSVILLE TN	(C)		(E) \$8,67
CROSSVILLE TN 38571	(C) Total Itemized Transactions with this Payee/Payer		(E) \$8,67
CROSSVILLE TN 38571 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,67
CROSSVILLE TN 38571 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,67
CROSSVILLE TN 38571 Type or Classification (B) INDIVIDUAL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,67
CROSSVILLE TN 38571 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,67
CROSSVILLE TN 38571 Type or Classification (B) INDIVIDUAL Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,67
CROSSVILLE TN 38571 Type or Classification (B) INDIVIDUAL Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$8,67 \$8,67
CROSSVILLE TN 38571 Type or Classification (B) INDIVIDUAL Name and Address (A) DAVIOS NORTHERN ITALIAN STEAKHOUSE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,67 \$8,67
CROSSVILLE TN 38571 Type or Classification (B) INDIVIDUAL Name and Address (A) DAVIOS NORTHERN ITALIAN STEAKHOUSE 111 S 17TH ST	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	(E) \$8,67 \$8,67 Amount (E)
CROSSVILLE TN 38571 Type or Classification (B) INDIVIDUAL Name and Address (A) DAVIOS NORTHERN ITALIAN STEAKHOUSE 111 S 17TH ST PHILADELPHIA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MEETING EXPENSE	(D)	(E) \$8,67 \$8,67 \$8,67 Amount (E)
CROSSVILLE TN 38571 Type or Classification (B) INDIVIDUAL Name and Address (A) DAVIOS NORTHERN ITALIAN STEAKHOUSE 111 S 17TH ST PHILADELPHIA PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MEETING EXPENSE Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,67 \$8,67 \$8,67 Amount (E) \$6,62 \$6,62
CROSSVILLE TN 38571 Type or Classification (B) INDIVIDUAL Name and Address (A) DAVIOS NORTHERN ITALIAN STEAKHOUSE 111 S 17TH ST PHILADELPHIA PA 19103	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 Purpose (C) MEETING EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,67 \$8,67 \$8,67 Amount (E) \$6,62
CROSSVILLE TN 38571 Type or Classification (B) INDIVIDUAL Name and Address (A) DAVIOS NORTHERN ITALIAN STEAKHOUSE 111 S 17TH ST PHILADELPHIA PA 19103 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MEETING EXPENSE Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,67 \$8,67 \$8,67 Amount (E) \$6,62 \$6,62
CROSSVILLE TN 38571 Type or Classification (B) INDIVIDUAL Name and Address (A) DAVIOS NORTHERN ITALIAN STEAKHOUSE 111 S 17TH ST PHILADELPHIA PA 19103 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MEETING EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,67 \$8,67 \$8,67 Amount (E) \$6,62 \$6,62
CROSSVILLE TN 38571 Type or Classification (B) INDIVIDUAL Name and Address (A) DAVIOS NORTHERN ITALIAN STEAKHOUSE 111 S 17TH ST PHILADELPHIA PA 19103 Type or Classification (B) STEAKHOUSE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MEETING EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/04/2018	(E) \$8,67 \$8,67 \$8,67 Amount (E) \$6,62 \$6,62
CROSSVILLE TN 38571 Type or Classification (B) INDIVIDUAL Name and Address (A) DAVIOS NORTHERN ITALIAN STEAKHOUSE 111 S 17TH ST PHILADELPHIA PA 19103 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MEETING EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,67 \$8,67 \$8,67 Amount (E) \$6,62 \$6,62

Amount (E)
<u>(L)</u> \$(
\$9,61
\$9,61
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Amount
(E)
\$8,732
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\$137,777
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\$9,864
\$8,564
\$8,533
\$7,845
\$5,243
\$6,463
\$8,91
\$6,079
\$7,955
\$8,178
\$8,178
\$7,923
\$6,668
\$9,678
\$7,808
\$9,864
\$127,758
\$490,542
\$618,300
Amount
(E)
\$(
\$35,907
\$35,907
Amount
(E)
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\$27,074
\$27,074
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3/11/2020	000-147 (LIVIZ) 12/31/2010		
MI			
48201			
Type or Classification			
(B)			
HOTELS			
Name and Address (A)			
DETROIT MARRIOTT RENAISSANCE CENTER			
DETROIT PIARRIOTT RENAISSANCE CENTER	Purpose	Date	Amount
RENAISSANCE CENTER	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,368
48243-1003	Total of All Transactions with this Payee/Payer for This Schedu	le	\$6,368
Type or Classification			
(B)			
HOTEL		D.I.	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT WATER & SEWAGE DEPT	WATER BILL FOR SOLID HOUSE	11/04/2018	\$13,519
DETROIT WATER & SEWAGE DEFT	WATER BILL FOR SOLID HOUSE	12/07/2018	\$13,319
735 RANDOLPH STREET	WATER BILL FOR SOLID HOUSE	01/05/2018	\$11,373
DETROIT	WATER BILL FOR SOLID HOUSE	03/09/2018	\$9,102
MI	WATER/SOLID HOUSE	04/06/2018	\$9,315
48226	WATER BILL FOR SOLID HOUSE	05/05/2018	\$8,889
Type or Classification	WATER BILL FOR SOLID HOUSE	07/06/2018	\$9,442
(B)	WATER BILL FOR SOLID HOUSE	09/04/2018	\$21,013
UTILITY COMPANY	WATER BILL FOR SOLID HOUSE	10/05/2018	\$12,695
	WATER BILL FOR SOLID HOUSE	02/04/2018	\$21,166
	Total Itemized Transactions with this Payee/Payer		\$129,586
	Total Non-Itemized Transactions with this Payee/Payer		\$4,372
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$133,958
Name and Address			
(A)			
DILIP HOTELS LLC	D	l But	A
2127 LA DODTE DO	Purpose (C)	Date (D)	Amount (E)
2127 LA PORTE RD WATERLOO	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$7,093
50702	Total of All Transactions with this Payee/Payer for This Schedu	اما	\$7,093
Type or Classification	local of All Transactions with this Payee/Payer for This Schedu		Ψ7,055
(B)			
HOTELS			
Name and Address			
(A)			
DIRECTV	_		
DO DOV 60006	Purpose	Date	Amount
PO BOX 60036	(C)	(D)	(E)
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,275
90060	Total of All Transactions with this Payee/Payer for This Schedu	ulo.	\$7,275 \$7,275
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Schedu	ie į	\$7,273
(B)			
CABLE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DKN PARTNERSHIP LLP	Total Itemized Transactions with this Payee/Payer		\$0
633 N BELL SCHOOL	Total Non-Itemized Transactions with this Payee/Payer		\$55,547
	Total of All Transactions with this Payee/Payer for This Schedu		\$55,547

3/11/2020	000-147 (LIVIZ) 12/31/2010		
ROCKFORD			I
IL			
61107			
Type or Classification			
(B)			
HOTELS			
Name and Address			
(A)			
DOMESTIC UNIFORM RENTAL			
	Purpose	Date	Amount
3800 18TH STREET	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,081
48208	Total of All Transactions with this Payee/Payer for This Schedule		\$10,081
Type or Classification			
(B)			
UNIFORM RENTAL COMPANY			
Name and Address			
(A)			
DONALD W. STAHL		D. L.	A
	Purpose	Date	Amount
2879 JOHNSTON RIDGE	(C)	(D)	(E)
FESTUS	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$14,418
63028	Total of All Transactions with this Payee/Payer for This Schedule		\$14,418
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address			ļ
(A)			
DOUBLETREE BY HILTON BRISTOL	Purpose	Date	Amount
	(C)	(D)	(E)
42 CENTURY DRIVE	2018 VETERANS DINNER BALANCE	11/16/2018	\$5,448
BRISTOL	Total Itemized Transactions with this Payee/Payer	, -, -	\$5,448
CT	Total Non-Itemized Transactions with this Payee/Payer		\$500
06010	Total of All Transactions with this Payee/Payer for This Schedule		\$5,948
Type or Classification	istar or the transactions with this rayeof ager for this senedale	ı	ψ3/3 10
(B)			
HOTEL			
Name and Address			
(A)			
(A) DOUG CANNELL DBA MAGNET CREATIVE	Purpose	Date	Amount
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146	Purpose (C)	Date (D)	Amount (E)
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD	(C)	(D)	(E)
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD	(C) PROCEEDINGS BOOK 2015 DESIGN		(E) \$5,865
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI	(C) PROCEEDINGS BOOK 2015 DESIGN Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,865 \$5,865
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323	(C) PROCEEDINGS BOOK 2015 DESIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,865 \$5,865 \$25,258
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323 Type or Classification	(C) PROCEEDINGS BOOK 2015 DESIGN Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,865 \$5,865 \$25,258
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323 Type or Classification (B)	(C) PROCEEDINGS BOOK 2015 DESIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,865 \$5,865 \$25,258
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323 Type or Classification (B) DESIGN LAYOUT/INDIVIDUAL	PROCEEDINGS BOOK 2015 DESIGN 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	(D) 01/23/2018	(E) \$5,865 \$5,865 \$25,258 \$31,123
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323 Type or Classification (B) DESIGN LAYOUT/INDIVIDUAL Name and Address	PROCEEDINGS BOOK 2015 DESIGN 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 Purpose	(D) 01/23/2018	(E) \$5,865 \$5,865 \$25,258 \$31,123
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323 Type or Classification (B) DESIGN LAYOUT/INDIVIDUAL Name and Address (A)	Purpose (C) PROCEEDINGS BOOK 2015 DESIGN 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	(D) 01/23/2018 Date (D)	(E) \$5,865 \$5,865 \$25,258 \$31,123 Amount (E)
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323 Type or Classification (B) DESIGN LAYOUT/INDIVIDUAL Name and Address (A) DOUGLAS DRACHLER & MCKEE & GILBROUGH LLP	Purpose (C) PROCEEDINGS BOOK 2015 DESIGN 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	(D) 01/23/2018 Date (D) 08/17/2018	(E) \$5,865 \$5,865 \$25,258 \$31,123 Amount (E) \$7,422
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323 Type or Classification (B) DESIGN LAYOUT/INDIVIDUAL Name and Address (A) DOUGLAS DRACHLER & MCKEE & GILBROUGH LLP 1904 THIRD AVENUE SUITE 1	Purpose (C) PROCEEDINGS BOOK 2015 DESIGN 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 Purpose (C) LEGAL SERVICES LEGAL SERVICES	(D) 01/23/2018 Date (D) 08/17/2018 08/22/2018	(E) \$5,865 \$5,865 \$25,258 \$31,123 Amount (E) \$7,422 \$8,643
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323 Type or Classification (B) DESIGN LAYOUT/INDIVIDUAL Name and Address (A) DOUGLAS DRACHLER & MCKEE & GILBROUGH LLP 1904 THIRD AVENUE SUITE 1 SECURITIES BUILDING	Purpose (C) PROCEEDINGS BOOK 2015 DESIGN 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 Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	(D) 01/23/2018 Date (D) 08/17/2018 08/22/2018 02/14/2018	(E) \$5,865 \$5,865 \$25,258 \$31,123 Amount (E) \$7,422 \$8,643 \$11,167
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323 Type or Classification (B) DESIGN LAYOUT/INDIVIDUAL Name and Address (A) DOUGLAS DRACHLER & MCKEE & GILBROUGH LLP 1904 THIRD AVENUE SUITE 1 SECURITIES BUILDING SEATTLE	Purpose (C) PROCEEDINGS BOOK 2015 DESIGN 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 Purpose (C) LEGAL SERVICES LEGAL SERVICES	(D) 01/23/2018 Date (D) 08/17/2018 08/22/2018	(E) \$5,865 \$5,865 \$25,258 \$31,123 Amount (E)
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323 Type or Classification (B) DESIGN LAYOUT/INDIVIDUAL Name and Address (A) DOUGLAS DRACHLER & MCKEE & GILBROUGH LLP 1904 THIRD AVENUE SUITE 1 SECURITIES BUILDING SEATTLE WA	Purpose (C) PROCEEDINGS BOOK 2015 DESIGN 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 Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	(D) 01/23/2018 Date (D) 08/17/2018 08/22/2018 02/14/2018	(E) \$5,865 \$5,865 \$25,258 \$31,123 Amount (E) \$7,422 \$8,643 \$11,167 \$15,012
(A) DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323 Type or Classification (B) DESIGN LAYOUT/INDIVIDUAL Name and Address	Purpose (C) PROCEEDINGS BOOK 2015 DESIGN 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 Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	(D) 01/23/2018 Date (D) 08/17/2018 08/22/2018 02/14/2018	(E) \$5,865 \$5,865 \$25,258 \$31,123 Amount (E) \$7,422 \$8,643 \$11,167

7 1 1/2020	000-149 (LIVIZ) 12/31/2018		
(B)	Purpose	Date	Amount
EGAL SERVICES	(C)	(D)	(E)
	LEGAL SERVICE	03/05/2018	\$11,18
	LEGAL SERVICES	04/30/2018	\$38,34
	Total Itemized Transactions with this Payee/Payer		\$91,76
	Total Non-Itemized Transactions with this Payee/Payer		\$9,71
	Total of All Transactions with this Payee/Payer for This Schee	dule	\$101,47
Name and Address			
(A)			
DRURY HOTELS COMPANY LLC	_		
	Purpose	Date	Amount
3220 HIGH POINT RD	(C)	(D)	(E)
GREENSBORO	Total Itemized Transactions with this Payee/Payer		9
NC 27407-4610	Total Non-Itemized Transactions with this Payee/Payer		\$5,79
27407-4618	Total of All Transactions with this Payee/Payer for This Scheo	dule	\$5,79
Type or Classification			
(B)			
HOTELS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OTE ENERGY	UTILITIES/9100-220-6534-6	06/26/2018	\$6,19
00 BOY 2050	ELECTRICITY #910040796336	02/21/2018	\$19,00
PO BOX 2859	UTILITIES/9100-220-6534-6	08/23/2018	\$6,69
DETROIT	ELECTRIC 910040796336	06/20/2018	\$24,54
NI NR360,0001	UTILITIES/9100-220-6534-6	09/21/2018	\$6,83
\$8260-0001	UTILITIES/911-158-1214-2	11/16/2018	\$5,78
Type or Classification	ELECTRIC 4/9/18-5/6/18	05/25/2018	\$21,47
(B)	ELECTRIC #910040796336	07/23/2018	\$26,13
JTILITY	ELECTRIC #910040796336	12/17/2018	\$18,08
	3/7-4/8/18 ELECTRIC SERVICE	04/23/2018	\$19,70
	ACCT#910040796336	08/17/2018	\$26,22
	ACCT#910022064083	11/29/2018	\$9,23
	ACCT# 910040796336	10/23/2018	\$23,89
	ACCT# 910040796336	11/29/2018	\$22,05
	8/8/-9/9/2018 ELECTRIC BILL	09/24/2018	\$26,38
	ELECTRICITY ACC#9100-4079-6336	01/24/2018	\$19,35
	GAS	01/04/2018	\$12,08
	GAS #9100-220-6408-3	03/16/2018	\$12,00
	GAS #9100-220-6408-3	02/07/2018	\$15,49
	GAS BILL FOR APRIL 2018	05/02/2018	\$13,45
	GAS BILL FOR APRIL 2018 GAS BILL SH 9100-4079-6336	03/02/2018	\$11,30 \$19,12
	GAS SERVICE #910022064083	12/21/2018	\$19,12 \$10,19
	GAS SERVICE/8000 E. JEFFERSON	03/29/2018	\$10,09
	UTILITIES/9100-220-6534-6	10/16/2018	\$5,07
	UTILITIES/9100-220-6534-6	07/20/2018	\$6,10
	Total Itemized Transactions with this Payee/Payer		\$384,26
	Total Non-Itemized Transactions with this Payee/Payer		\$76,82
	Total of All Transactions with this Payee/Payer for This Sched		\$461,09
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DUWAYNE WILLIAMS	Total Itemized Transactions with this Payee/Payer		\$
AE VELLOWETONE	Total Non-Itemized Transactions with this Payee/Payer		\$5,50
45 YELLOWSTONE	Total of All Transactions with this Payee/Payer for This Sche	dule	\$5,50
FARMINGTON			
10			
3640			
Type or Classification			
(B)			

	5.	
		Amount
		(E)
	01/31/2018	\$5,579
Total Itemized Transactions with this Payee/Payer		\$5,579
Total Non-Itemized Transactions with this Payee/Payer		\$5,866
Total of All Transactions with this Pavee/Paver for This Schedule		\$11,445
Total of the Hambachons man and tayou, tayou for this outloader	ı	411,
Purpose	Date	Amount
		(E)
	(5)	<u>(2)</u>
		\$7,332
Total of All Transactions with this Payee/Payer for This Schedule		\$7,332
Purnose	Date	Amount
(C)		(E)
	(5)	\$0
		\$15,184
lotal of All Transactions with this Payee/Payer for This Schedule		\$15,184
Purpose	Date	Amount
(C)		(E)
Total Itemized Transactions with this Pavee/Paver		\$0
		\$9,385
lotal of All Transactions with this Payee/Payer for This Schedule		\$9,385
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer	` `	\$0
Holdi Hellilzeu Hallsactions with this Pavee/Pavei		
Total Non-Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$5,700
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Total Non-Itemized Transactions with this Payee/Payer		\$5,700
Total Non-Itemized Transactions with this Payee/Payer		\$5,700
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,700 \$5,700
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$5,700 \$5,700 Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$5,700 \$5,700
	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	(C) (D) 2018 RENEWAL 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 Purpose (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer

/ 1 1/2020			
DEGA CONFEDENCE DD	Purpose	Date	Amount
2501 CONFERENCE DR NORMAN	(C)	(D)	(E)
OK	R5 2018 SUMMER SCHOOL HOUSING	10/16/2018	\$5,23 #5,23
73069	Total Itemized Transactions with this Payee/Payer		\$5,23 \$7,60
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,69
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,92
HOTEL			
Name and Address			
(A)			
EMCOR SERVICES COMBUSTIONEER CORP	D	l But	A
SUITE 1	Purpose	Date	Amount
4420 LOTTSFORD VISTA ROAD	(C)	(D)	(E)
_ANHAM	CUSTOMER UNI175	05/25/2018	\$7,29
MD	Total Itemized Transactions with this Payee/Payer		\$7,29
20706	Total Non-Itemized Transactions with this Payee/Payer		\$7,55
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,85
(B)			
MAINTENANCE EQUIPMENT SUPPLY			
Name and Address			
(A)			
ENTERPRISE RENT A CAR			
	Purpose	Date	Amount
600 CORPORATE PARK DRIVE	(C)	(D)	(E)
ST LOUIS	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		\$6,68
	Total of All Transportions with this Davis (Davis of a This Calcadula		\$6,68
63105	Total of All Transactions with this Payee/Payer for This Schedule		φ0,00
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	I	\$0,00
Type or Classification (B)	lotal of All Transactions with this Payee/Payer for This Schedule	I	\$0,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$0,00
Type or Classification (B)	lotal of All Transactions with this Payee/Payer for This Schedule	I	\$0,00
Type or Classification (B) RENTAL CAR Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$0,00
Type or Classification (B) RENTAL CAR Name and Address			
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES	Purpose	Date	Amount
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,03
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,03
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,03
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,03
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,03
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,03
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6,03 \$6,03
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC SUITE 135	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$6,03 \$6,03
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC SUITE 135 1650 DES PERES ROAD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$6,03 \$6,03 Amount (E)
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC SUITE 135 1650 DES PERES ROAD ST LOUIS	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,03 \$6,03 Amount (E)
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC SUITE 135 1650 DES PERES ROAD ST LOUIS MO	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,03 \$6,03 Amount (E) \$5,27
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC SUITE 135 1650 DES PERES ROAD ST LOUIS MO 63131-1899	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,03 \$6,03 Amount (E)
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC SUITE 135 1650 DES PERES ROAD ST LOUIS MO 63131-1899 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,03 \$6,03 Amount (E) \$5,27
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC SUITE 135 SUITE 135 SOUTH 135 SOUTH 135 ST LOUIS MO 63131-1899 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,03 \$6,03 Amount (E) \$5,27
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC SUITE 135 1650 DES PERES ROAD ST LOUIS MO 63131-1899 Type or Classification (B) ARBITRATOR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$6,03 \$6,03 Amount (E) \$5,27
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC SUITE 135 1650 DES PERES ROAD ST LOUIS MO 63131-1899 Type or Classification (B) ARBITRATOR Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount (E) \$6,03 \$6,03 Amount (E) \$5,27 \$5,27
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC SUITE 135 1650 DES PERES ROAD ST LOUIS MO 63131-1899 Type or Classification (B) ARBITRATOR Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D)	Amount (E) \$6,03 \$6,03 \$6,03 Amount (E) \$5,27 \$5,27
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC SUITE 135 1650 DES PERES ROAD ST LOUIS MO 63131-1899 Type or Classification (B) ARBITRATOR Name and Address (A) ETHIX VENTURES	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RTW-PERSONAL POCKET TOOLS	Date (D)	Amount (E) \$6,03 \$6,03 \$6,03 Amount (E) \$5,27 Amount (E) \$8,22
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC SUITE 135 1650 DES PERES ROAD ST LOUIS MO 63131-1899 Type or Classification (B) ARBITRATOR Name and Address (A) ETHIX VENTURES SUITE 3C	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RTW-PERSONAL POCKET TOOLS Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$6,03 \$6,03 \$6,03 Amount (E) \$5,27 \$5,27 Amount (E) \$8,22 \$8,22
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC SUITE 135 1650 DES PERES ROAD ST LOUIS MO 63131-1899 Type or Classification (B) ARBITRATOR Name and Address (A) ETHIX VENTURES SUITE 3C 9 MAIN STREET	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RTW-PERSONAL POCKET TOOLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$6,03 \$6,03 \$6,03 Amount (E) \$5,27 Amount (E) \$8,22 \$8,22
Type or Classification (B) RENTAL CAR Name and Address (A) ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220 Type or Classification (B) SANITATION BATHROOM SERVICES Name and Address (A) ERBS & ERBS PC SUITE 135 1650 DES PERES ROAD ST LOUIS MO 53131-1899 Type or Classification (B) ARBITRATOR Name and Address (A) ETHIX VENTURES SUITE 3C	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RTW-PERSONAL POCKET TOOLS Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$6,03 \$6,03 \$6,03 Amount (E) \$5,27 \$5,27 Amount (E) \$8,22 \$8,22

3/11/2020	000-147 (LIVIZ) 12/31/2010		
MA			
01590-1660			
Type or Classification			
(B)			
CORPORATE GIFT SUPPLIER			
Name and Address			
(A)			
EVERSOURCE			
PO BOX 650032	Purpose	Date	Amount
NORTHEAST UTILITIES	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$18,302
75265-0032	Total of All Transactions with this Payee/Payer for This Schedule		\$18,302
Type or Classification			, -,
(B)			
UTILITY			
Name and Address			
(A)			
FACTIVA INC			
I ACITYA TIVO	Purpose	Date	Amount
PO BOX 7247-0237	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(5)	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,704
19170-0237	Total of All Transactions with this Payee/Payer for This Schedule		\$5,704 \$5,704
Type or Classification	local of All Transactions with this Payee/Payer for This Schedule	I	\$5,704
(B)			
DATABASE SERVICE			
Name and Address			
(A)			
FEINSTEIN DOYLE PAYNE & KRAVEC	Purpose	Date	Amount
LAW & FINANCE BLDG 13TH	(C)	(D)	(E)
429 FOURTH AVENUE	LEGAL SERVICES	06/26/2018	\$15,539
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$15,539
PA	Total Non-Itemized Transactions with this Payee/Payer		\$3,415
15219	Total of All Transactions with this Payee/Payer for This Schedule		\$18,954
Type or Classification	Total of All Hansactions with this Payee, Payer for this senedale	1	\$10,55 i
(B)			
ATTORNEY			
Name and Address			
(A)			
FIRST CHOICE COFFEE SERVICES			
	Purpose	Date	Amount
1460 COMBERMERE DRIVE	(C)	(D)	(E)
TROY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,519
48083	Total of All Transactions with this Payee/Payer for This Schedule		\$5,519
Type or Classification		'	4-7
, (B)			
COFFEE SUPPLIER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FIRST CLASS HOTELS LLC	Total Itemized Transactions with this Payee/Payer	(5)	
TINOT CLASS HOTELS LLC	Total Non-Itemized Transactions with this Payee/Payer		\$9,897
123 BARONNE ST			
NEW ORLEANS	Total of All Transactions with this Payee/Payer for This Schedule		\$9,897
LA			
TA 70112-2303			
Type or Classification			
(B)			
l	1		404

HOTELS	, , ,		
Name and Address			
(A)			
FIRST CORBIN REALTY LLC	Purpose	Date	Amount
PO BOX 1450	(C)	(D)	(E)
CORBIN	Total Itemized Transactions with this Payee/Payer	,	\$(
KY	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
40702	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification			
(B) REAL ESTATE OFFICE			
Name and Address			
(A)			
FLAMINGO BUSINESS PARK LLC			
SUITE 304	Purpose	Date	Amount
2235 E FLAMINGO ROAD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$(
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,820
89119 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,820
(B)			
LANDLORD			
Name and Address			
(A)			
FLORIDA ALLIANCE FOR RETIRED	Purpose	Date	Amount
#211	(C)	(D)	(E)
12773 W FOREST HILL BLVD	ANNUAL PER CAPITA DUE 2017	01/24/2018	\$5,900
WELLINGTON	Total Itemized Transactions with this Payee/Payer	01/2://2010	\$5,900
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,650
33414	Total of All Transactions with this Payee/Payer for This Schedule		\$11,550
Type or Classification (B)		'	, ,
CIVIC ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FORD MOTOR CO - UAW RETIREMENT BOARD	REIM ROTATING FUND MAY 2018	07/23/2018	\$14,094
	REIM TO ROTATING FND 4/2018	05/22/2018	\$12,096
5101 EVERGREEN	REIM ROTATING FUND MARCH 2018	05/03/2018	\$7,600
DEARBORN	REIM ROT FUND ARB 2/1-2/28/18	04/10/2018	\$7,778
MI 48128	REIM ROTATING FUND JUNE 2018	07/23/2018	\$8,283
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$49,851
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,903
RETIREMENT BOARD	Total of All Transactions with this Payee/Payer for This Schedule		\$69,754
Name and Address			
(A)			
FOXFORD OFFICE BUILDING LLC			
	Purpose	Date	Amount
3 SUMMER STREET	(C)	(D)	(E)
HINGHAM	Total Itemized Transactions with this Payee/Payer		\$C
MA 02043	Total Non-Itemized Transactions with this Payee/Payer		\$45,879
02043	Total of All Transactions with this Payee/Payer for This Schedule		\$45,879
I IVAD OF LIBECITICATION			
Type or Classification (B)			
(B)			
(B) LANDLORD	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)

	Purpose	Date	Amount
21180 VIA EDEN	(C)	(D)	(E)
Boca raton Fl	Total Non-Itemized Transactions with this Payee/Payer		\$9,960
-L 33433	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,960
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address			
(A)			
FRANK FIGGERS			
	Purpose	Date	Amount
2977 POCAHONTAS AVE	(C)	(D)	(E)
JACKSON	Total Itemized Transactions with this Payee/Payer		\$0
MS	Total Non-Itemized Transactions with this Payee/Payer		\$6,750
39213	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,750
Type or Classification (B)			
INDIVIDUAL			
Name and Address			
(A)			
FRENCH LICK SPRINGS	P	l But	A
TREMETI LICK STRINGS	Purpose	Date	Amount
8670 WEST STATE ROAD 56	(C) STAFF MTG EXP 8/19-22/18	(D)	(E)
FRENCH LICK	Total Itemized Transactions with this Payee/Payer	09/11/2018	\$9,407 \$9,407
IN	Total Non-Itemized Transactions with this Payee/Payer		\$9,407 \$0
47432	Total of All Transactions with this Payee/Payer for This Schedule		\$9,407
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,407
(B)			
HOTEL			
HOTEL Name and Address			
HOTEL Name and Address (A)			
HOTEL Name and Address	Purnosa	Date	Amount
Name and Address (A) FRONTIER	Purpose	Date (D)	Amount (F)
Name and Address (A) FRONTIER PO BOX 20550	(C)	Date (D)	(E)
Name and Address (A) FRONTIER	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$21,286
Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$21,286
HOTEL Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$21,286
HOTEL Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$21,286 \$21,286
HOTEL Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$0 \$21,286 \$21,286
HOTEL Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$0 \$21,286 \$21,286 Amount (E)
Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) FTI CONSULTING INC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES	Date (D)	(E) \$21,286 \$21,286 \$21,286 Amount (E) \$20,128
Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) FTI CONSULTING INC PO BOX 418005	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES	Date (D) (D) 05/04/2018 06/05/2018	(E) \$21,286 \$21,286 \$21,286 Amount (E) \$20,128 \$33,247
Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) FTI CONSULTING INC PO BOX 418005 BOSTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	Date (D) Date (D) 05/04/2018 06/05/2018 11/14/2018	(E) \$21,286 \$21,286 \$21,286 Amount (E) \$20,128 \$33,247 \$7,200
Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) FTI CONSULTING INC PO BOX 418005 BOSTON MA	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 Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	Date (D) (D) 05/04/2018 06/05/2018	(E) \$21,286 \$21,286 \$21,286 Amount (E) \$20,128 \$33,247 \$7,200 \$5,500
Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) FTI CONSULTING INC PO BOX 418005 BOSTON MA 02241-8005	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 Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 05/04/2018 06/05/2018 11/14/2018	(E) \$0 \$21,286 \$21,286 \$21,286 Amount (E) \$20,128 \$33,247 \$7,200 \$5,500 \$66,075
Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) FTI CONSULTING INC PO BOX 418005 BOSTON MA	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 Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 05/04/2018 06/05/2018 11/14/2018	(E) \$0 \$21,286 \$21,286 \$21,286 Amount (E) \$20,128 \$33,247 \$7,200 \$5,500 \$66,075 \$14,218
Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) FTI CONSULTING INC PO BOX 418005 BOSTON MA 02241-8005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 05/04/2018 06/05/2018 11/14/2018	(E) \$0 \$21,286 \$21,286 \$21,286 Amount (E) \$20,128 \$33,247 \$7,200 \$5,500 \$66,075 \$14,218
Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) FTI CONSULTING INC PO BOX 418005 BOSTON MA 02241-8005 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) Date (D) 05/04/2018 06/05/2018 11/14/2018	(E) \$0 \$21,286 \$21,286 \$21,286 Amount (E) \$20,128 \$33,247 \$7,200 \$5,500 \$66,075 \$14,218
Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) FTI CONSULTING INC PO BOX 418005 BOSTON MA 02241-8005 Type or Classification (B) CONSULTING COMPANY	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 Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2018 06/05/2018 11/14/2018 06/26/2018	(E) \$21,286 \$21,286 \$21,286 \$21,286 Amount (E) \$20,128 \$33,247 \$7,200 \$5,500 \$66,075 \$14,218 \$80,293
Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) FTI CONSULTING INC PO BOX 418005 BOSTON MA 02241-8005 Type or Classification (B) CONSULTING COMPANY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES 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 Purpose (C) PR SERVICES	Date (D) 05/04/2018 06/05/2018 11/14/2018 06/26/2018 Date	(E) \$0 \$21,286 \$21,286 \$21,286 \$21,286 Amount (E) \$20,128 \$33,247 \$7,200 \$5,500 \$66,075 \$14,218 \$80,293 Amount (E)
Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) FTI CONSULTING INC PO BOX 418005 BOSTON MA 02241-8005 Type or Classification (B) CONSULTING COMPANY Name and Address (A) FTI CONSULTING COMPANY Name and Address (B) CONSULTING COMPANY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES 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 Purpose (C) PR SERVICES	Date (D) Date (D) 05/04/2018 06/05/2018 11/14/2018 06/26/2018 Date (D)	(E) \$0 \$21,286 \$21,286 \$21,286 Amount (E) \$20,128 \$33,247 \$7,200 \$5,500 \$66,075 \$14,218 \$80,293 Amount (E)
HOTEL Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) FTI CONSULTING INC PO BOX 418005 BOSTON MA 022241-8005 Type or Classification (B) CONSULTING COMPANY Name and Address (A) GH EUROPE ORANIENBURGER STRABE 66	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 Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES 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 Purpose (C) PR SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 05/04/2018 06/05/2018 11/14/2018 06/26/2018 Date (D)	(E) \$0 \$21,286 \$21,286 \$21,286 \$21,286 Amount (E) \$20,128 \$33,247 \$7,200 \$5,500 \$66,075 \$14,218 \$80,293 Amount (E) \$12,798 \$12,798 \$9
HOTEL Name and Address (A) FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550 Type or Classification (B) TELEPHONE COMPANY Name and Address (A) FTI CONSULTING INC PO BOX 418005 BOSTON MA 02241-8005 Type or Classification (B) CONSULTING COMPANY Name and Address (A) FTI CONSULTING COMPANY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES 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 Purpose (C) PR SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 05/04/2018 06/05/2018 11/14/2018 06/26/2018 Date (D)	(E) \$0 \$21,286 \$21,286 \$21,286 \$21,286 Amount (E) \$20,128 \$33,247 \$7,200 \$5,500 \$66,075 \$14,218 \$80,293 Amount (E) \$12,798 \$12,798

0/11/2020	000 117 (21/12) 12/01/2010		
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00000			
Type or Classification			
(B) PR FIRM			
Name and Address			
(A)			
Gallant Hospitality LLC			
,	Purpose	Date	Amount
9749 CLARK DR	(C)	(D)	(E)
ROSSFORD	Total Itemized Transactions with this Payee/Payer		\$0
OH 43460	Total Non-Itemized Transactions with this Payee/Payer		\$6,708
43460 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$6,708
(B)			
HOTELS			
Name and Address			
(A)			
GARRETT PRINTING & GRAPHICS INC			
	Purpose	Date	Amount
331 RIVERSIDE AVENUE	(C)	(D)	(E)
BRISTOL	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$6,372
06010-6321	Total of All Transactions with this Payee/Payer for This Schedul	le	\$6,372
Type or Classification (B)			
PRINTING COMPANY			
Name and Address			
(A)			
GIL VERNON ARBITRATION CORP	Purpose	Date	Amount
115	(C)	(D)	(E)
808 CARMICHAEL ROAD	ARBITRATION - UAW 291 VS AXLE	07/20/2018	\$7,064
HUDSON	Total Itemized Transactions with this Payee/Payer	1 , 1, 1	\$7,064
WI 54016	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$7,064
(B)			
ARBITRATOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GLOVER PARK GROUP LLC	SERVICES	01/12/2018	\$9,246
LOCK BOX 9962	SERVICES	03/16/2018	\$11,220
PO BOX 8500	SERVICES	03/16/2018	\$11,220
PHILADELPHIA PA	SERVICES	03/21/2018	\$11,000
19178-9962	SERVICES	02/14/2018	\$5,004
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$47,690
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,422
CONSULTING GROUP	Total of All Transactions with this Payee/Payer for This Schedul	le	\$53,112
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GODADDY.COM INC	Total Itemized Transactions with this Payee/Payer		\$0
STE 219	Total Non-Itemized Transactions with this Payee/Payer		\$7,601
14455 N HAYDEN ROAD SCOTTSDALE	Total of All Transactions with this Payee/Payer for This Schedul	le	\$7,601
AZ			
85260			
Type or Classification			
(B)			
			l

71172020	000 117 (2172) 12/01/2010		
WEB HOST			
Name and Address			
(A)			
GODWIN MORRIS LAURENZI & BLOOMFIELD PC	D	D-t-	Amazonak
50 N FRONT ST, PO BOX 3290	Purpose	Date	Amount
MORGAN KEEGAN TOWER SUITE	(C)	(D)	(E)
MEMPHIS	LEGAL SERVICES	06/05/2018	\$8,318
TN	Total Itemized Transactions with this Payee/Payer		\$8,318
38173-0290	Total Non-Itemized Transactions with this Payee/Payer		\$23,820
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,138
	, , ,		. ,
(B)			
LAW FIRM			
Name and Address			
(A)			
GOLD SHIELD INDY WORLDWIDE	Purpose	Date	Amount
	(C)	(D)	(E)
2461 DIRECTORS ROW SUITE B	BUS FOR FEC LDRSHP SEPT.	09/11/2018	
NDIANAPOLIS		09/11/2016	\$7,797
N.	Total Itemized Transactions with this Payee/Payer		\$7,797
46241	Total Non-Itemized Transactions with this Payee/Payer		\$C
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,797
(B)			
CHARTER BUS			
Name and Address			
(A)			
GOLDSTEIN GRAGEL LLC			
SUITE 620	Purpose	Date	Amount
1111 SUPERIOR AVENUE E	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$7,528
44114	Total of All Transactions with this Payee/Payer for This Schedule		\$7,528
Type or Classification	Total or the managed one man and tayout a you not this concade	ı	4.7525
(B)			
ATTORNEY			
Name and Address			
(A)			
GOOGLE INC	Purpose	Date	Amount
	(C)	(D)	(E)
1600 AMPHITEATRE PWKY	ONLINE ADS-PRO MEMBER	06/04/2018	\$5,478
MOUNTAIN VIEW	Total Itemized Transactions with this Payee/Payer	30, 5., 2015	\$5,478
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,473
94043			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,951
(B)			
WEB SERVER			
Name and Address			
(A)			
GORDON FOOD SERVICE INC	Dumaga	Data	Amarint
DO DOV 2007	Purpose (C)	Date	Amount
PO BOX 2087		(D)	(E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,889
49501-2087	Total of All Transactions with this Payee/Payer for This Schedule		\$6,889
Type or Classification			
(B)			
FOOD SUPPLIER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GRAND BLANC PRINTING CO	(0)	(-)	(-/
GRAND BLANC PRINTING CO			

0/11/2020	000-147 (LIVIZ) 12/31/2010		
	Purpose	Date	Amount
9449 HOLLY ROAD	(C)	(D)	(E)
GRAND BLANC	SOLID MAGAZINE W/BECK REPORT	10/31/2018	\$125,22
MI NA 430	Total Itemized Transactions with this Payee/Payer		\$125,22
18439	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$125,22
(B)			
PRINTING COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
GRAND HOTEL	(C)	(D)	(E)
	FOOD-MEETING EXPENSES	09/26/2018	\$16,00
1045 BEACH AVENUE	RETIREE MEETING EXPENSES	09/26/2018	\$10,62
CAPE MAY	RETIREE HOTEL EXPENSES	09/26/2018	\$27,19
NJ	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$53,81
08204	Total Non-Itemized Transactions with this Payee/Payer		\$1,68
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ulo.	\$1,00
(B)	Total of All Italisactions with this Payee/Payer for This Schedu	ile	\$33,45
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GRAND TRAVERSE RESORT	R1D STANDING COMM CONF 2017	01/22/2018	\$20,99
PO BOX 404	R1D STANDING COMM CONF 2017	01/22/2018	\$11,70
100 GRAND TRAVERSE VLG	R1D CONFERENCE 2018	12/20/2018	\$13,39
ACME	HOUSING/EQUIPMENT/MEALS/ETC.	05/25/2018	\$33,21
MI	R1D CONFERENCE 2018	12/20/2018	\$8,38
49610-0404	HOUSING/EQUIPMENT/MEALS/ETC.	05/25/2018	\$7,66
Type or Classification	Total Itemized Transactions with this Payee/Payer	03/23/2010	\$95,36
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,84
HOTEL		.1_	
	Total of All Transactions with this Payee/Payer for This Schedu	nie	\$108,21
Name and Address (A)			
GRAND TRAVERSE RESORT AN			
	Purpose	Date	Amount
100 GRAND TRAVERSE VILLA	(C)	(D)	(E)
ACME	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$13,33
49610	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$13,33
Type or Classification			
(B)			
HOTELS			
Name and Address			
(A)			
GREEKTOWN CASINO HOTEL			
	Purpose	Date	Amount
	(6)	(D)	(E)
1200 ST ANTOINE	(C)		
DETROIT	Total Itemized Transactions with this Payee/Payer		
DETROIT MI			
DETROIT MI 48226	Total Itemized Transactions with this Payee/Payer		\$16,63
DETROIT MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16,63
DETROIT MI 48226 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16,63
DETROIT MI 48226 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16,63 \$16,63
DETROIT MI 48226 Type or Classification (B) HOTEL	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 Schedu		\$16,63
DETROIT MI 48226 Type or Classification (B) HOTEL Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ule	\$16,63 \$16,63 Amount
DETROIT MI 48226 Type or Classification (B) HOTEL Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	ule	\$16,63 \$16,63 Amount (E)
(B) HOTEL Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	ule	\$16,63 \$16,63 Amount (E)
DETROIT MI 48226 Type or Classification (B) HOTEL Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D)	\$16,63 \$16,63 Amount (E)

(2.1.2)		
D	D. I.	A
		Amount (E)
		\$5,960
	10/03/2010	\$5,960 \$5,960
		\$0
		\$5,960
	'	42,253
Purpose	Date	Amount
(C)	(D)	(E)
		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$34,190
Total of All Transactions with this Payee/Payer for This Schedule		\$34,190
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
		\$7,236
Total of All Transactions with this Payee/Payer for This Schedule		\$7,236
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
		\$8,997
Total of All Transactions with this Payee/Payer for This Schedule		\$8,997
Diumaga	Data	Amount
		Amount (E)
		\$6,073
	0 1, 00, 2010	\$6,073
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$6,073
	The state of the s	, ,, , , ,
, , ,		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOUSING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	C() (D)

HOTEL			
Name and Address			
(A)			
HAMPTON INN & SUITES ALEXANDRIA	Purpose	Date	Amount
5821 RICHMOND HWY	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer	(5)	
VA	Total Non-Itemized Transactions with this Payee/Payer		\$14,18
22303	Total of All Transactions with this Payee/Payer for This Schedule		\$14,18
Type or Classification		'	, , -
(B)			
HOTEL			
Name and Address			
(A)			
HAMPTON INN & SUITES PHOENIX	Purpose	Date	Amount
77 E POLK STREET	(C)	(D)	(E)
PHOENIX	MEETING EXPENSE	07/06/2018	\$7,98
AZ	Total Itemized Transactions with this Payee/Payer		\$7,98
35004	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,98
(B)			
HOTEL			
Name and Address			
(A)			
HANDY FOODS			
	Purpose	Date	Amount
504 W MAIN STREET	(C)	(D)	(E)
AWATTC	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$9,53
61350 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,53
(B)			
SUPERMARKET			
Name and Address			
(A)			
HANSON RENAISSANCE COURT			
SUITE 2160	Purpose	Date	Amount
400 RENAISSANCE CENTER	(C)	(D)	(E)
		(D)	(E) \$
DETROIT MI	Total Itemized Transactions with this Payee/Payer	(D)	\$
DETROIT MI 48243-1608		(D)	
DETROIT MI 48243-1608 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$8,33
DETROIT MI 48243-1608 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$8,33
DETROIT MI 48243-1608 Type or Classification (B) COURT REPORTING	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$8,33
(B) COURT REPORTING Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$8,33
DETROIT MI 48243-1608 Type or Classification (B) COURT REPORTING Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,33 \$8,33
DETROIT MI 48243-1608 Type or Classification (B) COURT REPORTING Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$8,33 \$8,33 \$8,33
DETROIT MI 48243-1608 Type or Classification (B) COURT REPORTING Name and Address (A) HARRIS RENY TORZEWSKI LPA	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 Purpose (C)	Date (D)	\$ \$8,33 \$8,33 Amount (E)
DETROIT MI 48243-1608 Type or Classification (B) COURT REPORTING Name and Address (A) HARRIS RENY TORZEWSKI LPA 2 MARITIME PLAZA 3RD FLOOR	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 Purpose (C) LEGAL SERVICES	Date (D) 11/30/2018	\$8,33 \$8,33 \$8,33 Amount (E)
DETROIT MI 48243-1608 Type or Classification (B) COURT REPORTING Name and Address (A) HARRIS RENY TORZEWSKI LPA 2 MARITIME PLAZA 3RD FLOOR FOLEDO	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 Purpose (C) LEGAL SERVICES LEGAL SERVICES	Date (D)	\$8,33 \$8,33 \$8,33 Amount (E) \$6,07 \$5,77
DETROIT MI 48243-1608 Type or Classification (B) COURT REPORTING Name and Address (A) HARRIS RENY TORZEWSKI LPA 2 MARITIME PLAZA 3RD FLOOR TOLEDO OH	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 Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) 11/30/2018	\$8,33 \$8,33 \$8,33 Amount (E) \$6,07 \$5,77 \$11,85
DETROIT MI 48243-1608 Type or Classification (B) COURT REPORTING Name and Address (A) HARRIS RENY TORZEWSKI LPA 2 MARITIME PLAZA 3RD FLOOR TOLEDO OH 43604-1805	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 Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/30/2018	\$8,33 \$8,33 \$8,33 \$8,33 Amount (E) \$6,07 \$5,77 \$11,85 \$31,34
DETROIT MI 48243-1608 Type or Classification (B) COURT REPORTING Name and Address (A) HARRIS RENY TORZEWSKI LPA 2 MARITIME PLAZA 3RD FLOOR TOLEDO OH	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 Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) 11/30/2018	\$8,33 \$8,33 \$8,33 Amount (E) \$6,07 \$5,77 \$11,85
DETROIT MI 48243-1608 Type or Classification (B) COURT REPORTING Name and Address (A) HARRIS RENY TORZEWSKI LPA 2 MARITIME PLAZA 3RD FLOOR FOLEDO OH 43604-1805 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/30/2018	\$8,33 \$8,33 \$8,33 \$8,33 Amount (E) \$6,07 \$5,77 \$11,85 \$31,34
DETROIT MI 48243-1608 Type or Classification (B) COURT REPORTING Name and Address (A) HARRIS RENY TORZEWSKI LPA 2 MARITIME PLAZA 3RD FLOOR FOLEDO DH 43604-1805 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/30/2018	\$8,33 \$8,33 \$8,33 \$8,33 Amount (E) \$6,07 \$5,77 \$11,85 \$31,34

11/2020			
	Purpose	Date	Amount
15 TRUMBULL STREET	(C)	(D)	(E)
ARATFORD	2018 MLK DINNER	01/19/2018	\$11,5
T 6106	Total Itemized Transactions with this Payee/Payer		\$11,5
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,4
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,9
IOTEL			
Name and Address			
(A) AWKS QUINDEL, S.C.			
O BOX 442 SUITE 210	Purpose	Date	Amount
22 EAST ERIE STREET	(C)	(D)	(E)
IILWAUKEE	Total Itemized Transactions with this Payee/Payer	(5)	(L)
/I	Total Non-Itemized Transactions with this Payee/Payer		\$6,9
3201-0442	Total of All Transactions with this Payee/Payer for This Schedule		\$6,9 \$6,9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	φ0,5
(B)			
TTORNEY			
Name and Address			
(A)			
IAY ADAMS HOLDINGS LLC			
, ii , ii	Purpose	Date	Amount
00 16TH STREET NW	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer	(-)	(-)
OC	Total Non-Itemized Transactions with this Payee/Payer		\$9,8
0006	Total of All Transactions with this Payee/Payer for This Schedule		\$9,8
Type or Classification		!	4-7-
(B)			
(B)			
(B)			
(B) HOTELS Name and Address			
(B) HOTELS Name and Address (A)	Purpose	Date	Amount
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O HERITAGE INDESTRUCTION OF THE PROPERTY OF THE PR	(C)	Date (D)	Amount (E)
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O HEGS DEAN MARTIN DRI AS VEGAS	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) Name and Address (A) HERITAGE INN AND SUITES O 1625 DEAN MARTIN DRI AS VEGAS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$14,6
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O HEAST DEAN MARTIN DRI AS VEGAS IV HERITAGE INN AND SUITES O	(C) Total Itemized Transactions with this Payee/Payer		(E) \$14,6
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O HERITAGE INN ARTIN DRI AS VEGAS IV HOTELS HOT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$14,6
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O HEAS VEGAS IV 19109 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$14,6
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O H625 DEAN MARTIN DRI AS VEGAS IV H9109 Type or Classification (B) HOTELS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$14,6
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O HOUSE DEAN MARTIN DRI AS VEGAS IV HOUSE OF Classification (B) HOTELS Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$14,6
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O HOUSE OF THE CONTROL OF THE CONTRO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O HOUSE DEAN MARTIN DRI AS VEGAS IV 19109 Type or Classification (B) HOTELS Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$14,6 \$14,6
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O HERITAGE INN AND SUITES O HOUSE OF CLASSIFICATION (B) HOTELS Name and Address (A) HERMAN MCCREARY	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 Purpose	(D)	(E) \$14,6 \$14,6
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O HOUSE OF THE PROPERTY OF THE PRO	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 Purpose (C)	(D)	(E) \$14,6 \$14,6 Amount (E)
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O HOUSE DEAN MARTIN DRI AS VEGAS IV 19109 Type or Classification (B) HOTELS Name and Address (A) HERMAN MCCREARY HERMAN MCCREARY HERMAN MCCREARY HERMAN MCCREARY	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$14,6 \$14,6 Amount (E)
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O Type or Classification (B) HOTELS Name and Address (A) HERMAN MCCREARY	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,6 \$14,6 Amount (E)
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O HEEST DEAN MARTIN DRI AS VEGAS IV HOTELS Type or Classification (B) HOTELS Name and Address (A) HERMAN MCCREARY	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$14,6 \$14,6 Amount (E)
(B) Name and Address (A) HERITAGE INN AND SUITES O 625 DEAN MARTIN DRI AS VEGAS IV 19109 Type or Classification (B) HOTELS Name and Address (A) HERMAN MCCREARY 152 ADRIEL AVENUE VINTER HAVEN L 13880 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,6 \$14,6 Amount (E)
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O Type or Classification (B) HERITAGE INN AND SUITES O Type or Classification (B) Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,6 \$14,6
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O HE25 DEAN MARTIN DRI AS VEGAS IV HOTELS Type or Classification (B) HOTELS Name and Address (A) HERMAN MCCREARY HERMAN MCCREARY	CC) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$14,6 \$14,6 Amount (E) \$5,9 \$5,9
(B) IOTELS Name and Address (A) IERITAGE INN AND SUITES O 625 DEAN MARTIN DRI AS VEGAS IV 9109 Type or Classification (B) IOTELS Name and Address (A) IERMAN MCCREARY 52 ADRIEL AVENUE VINTER HAVEN L 3880 Type or Classification (B) NDIVIDUAL Name and Address	CC) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	(E) \$14,6 \$14,6 Amount (E) \$5,9 \$5,9
(B) IOTELS Name and Address (A) IERITAGE INN AND SUITES O 625 DEAN MARTIN DRI AS VEGAS IV 9109 Type or Classification (B) IOTELS Name and Address (A) IERMAN MCCREARY 52 ADRIEL AVENUE VINTER HAVEN L 3880 Type or Classification (B) NDIVIDUAL Name and Address (A)	CC) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$14,6 \$14,6 \$14,6 Amount (E) \$5,9 \$5,9
(B) IOTELS Name and Address (A) IERITAGE INN AND SUITES O 625 DEAN MARTIN DRI AS VEGAS IV 9109 Type or Classification (B) IOTELS Name and Address (A) IERMAN MCCREARY 52 ADRIEL AVENUE VINTER HAVEN L 3880 Type or Classification (B) NDIVIDUAL Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$14,6 \$14,6 \$14,6 Amount (E) \$5,9 Amount (E)
(B) IOTELS Name and Address (A) IERITAGE INN AND SUITES O 625 DEAN MARTIN DRI AS VEGAS IV 9109 Type or Classification (B) IOTELS Name and Address (A) IERMAN MCCREARY 52 ADRIEL AVENUE VINTER HAVEN L 3880 Type or Classification (B) NDIVIDUAL Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$14,6 \$14,6 \$14,6 Amount (E) \$5,9 Amount (E)
(B) HOTELS Name and Address (A) HERITAGE INN AND SUITES O HOES DEAN MARTIN DRI AS VEGAS IV HOTELS Type or Classification (B) HOTELS Name and Address (A) HERMAN MCCREARY HERMAN MCCREARY	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$14,6 \$14,6 Amount (E) \$5,9 \$5,9

0/11/2020	000-147 (LIVIZ) 12/31/2010		
NJ			
07630			
Type or Classification			
(B) _ANDLORD			
Name and Address			
(A)			
HILTON AT FORT WAYNE CONVENTION CENTER	Dumage	l Data l	Amount
	Purpose (C)	Date (D)	Amount (E)
.020 SOUTH CALHOUN STREET	RET COUNC MEET APRIL 23-25/18	06/06/2018	\$17,405
T WAYNE	Total Itemized Transactions with this Payee/Payer	00,00,2020	\$17,405
N N	Total Non-Itemized Transactions with this Payee/Payer		\$2,135
16802 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,540
(B)		•	
HOTEL			
Name and Address			
(A)			
HILTON CHARLOTTE UNIVERSITY PLACE	Purpose	Date	Amount
	(C)	(D)	(E)
629 JM KEYNES DRIVE	UAW DTNA NEGO 4/3-22/2018	08/20/2018	\$8,492
CHARLOTTE	Total Itemized Transactions with this Payee/Payer	00,20,2010	\$8,492
NC	Total Non-Itemized Transactions with this Payee/Payer		\$1,621
28262	Total of All Transactions with this Payee/Payer for This Schedule		\$10,113
Type or Classification (B)	, , ,	'	, ,
CONFERENCE CENTER			
Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
201 GENESEE STREET	(C)	(D)	(E)
BUFFALO	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,323
L4225	Total of All Transactions with this Payee/Payer for This Schedule		\$8,323
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
51 GRATIOT AVENUE	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI Nacas	Total Non-Itemized Transactions with this Payee/Payer		\$32,216
18226 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$32,216
· · · · · · · · · · · · · · · · · · ·			
(B) HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HILTON GARDEN INN	BANQUET R1D MEETING	12/04/2018	\$6,944
	Total Itemized Transactions with this Payee/Payer		\$6,944
321 E BELTINE AVENUE SE	Total Non-Itemized Transactions with this Payee/Payer		\$4,848
GRAND RAPIDS	Total of All Transactions with this Payee/Payer for This Schedule		\$11,792
4I 19546		•	. ,
:9540			
Type or Classification			
(B)			

HOTEL			
HOTEL Name and Address			
Name and Address (A)			
HILTON GARDEN INN NASHVILLE	Durnaga	Date	Amount
	Purpose (C)	(D)	Amount (E)
1715 BROADWAY	MEALS/IAC MTG	08/17/2018	\$10,84
NASHVILLE	Total Itemized Transactions with this Payee/Payer	00/17/2010	\$10,84
TN	Total Non-Itemized Transactions with this Payee/Payer		\$4,76
37203	Total of All Transactions with this Payee/Payer for This Schedule		\$15,60
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,	'	1 -7
HOTEL			
Name and Address			
(A)			
HILTON LISLE/NAPERVILLE	Durnaca	Date	Amount
,	Purpose (C)	(D)	(E)
3003 CORPORATE W DR	HOTEL ROOMS/ROOM RENTALS	11/04/2018	\$13,743
LISLE	Total Itemized Transactions with this Payee/Payer	11/01/2010	\$13,743
IL	Total Non-Itemized Transactions with this Payee/Payer		\$4,73
60532	Total of All Transactions with this Payee/Payer for This Schedule		\$18,474
Type or Classification (B)		'	+/
HOTEL			
Name and Address			
(A)			
HILTON NEW ORLEANS RIVERSIDE			
	Purpose	Date	Amount
TWO POYDRAS STREET	(C)	(D)	(E)
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$11,884
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$11,884
Type or Classification (B)			
HOTEL			
Name and Address	Division	Dete	A
(A)	Purpose (C)	Date (D)	Amount (E)
HILTON OCALA	HOTEL ROOM CHARGES	09/04/2018	\$17,110
	HOTEL ROOMS	06/04/2018	\$12,827
3600 SW 36TH AVE	HOTEL ROOMS	07/06/2018	\$10,309
OCALA	HOUSING	08/04/2018	\$15,241
FL	HOTEL ROOMS	10/05/2018	\$38,742
34474 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$94,229
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,885
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$118,114
Name and Address		<u>`</u>	
(A)	Purpose	l Data	Amount
HILTON ORLANDO BUENA VISTA PALACE	C)	Date (D)	Amount (E)
		(0)	
PO BOX 22206			¢11 <i>∆</i> 1 ¤
1900 BUENA VISTA DRIVE	CBTU-MAY 23-28,2018 RM CHARGES	04/18/2018	
1900 BUENA VISTA DRIVE LAKE BUENA VISTA	CBTU-MAY 23-28,2018 RM CHARGES 2018 FOC DEPOSIT	04/18/2018 02/20/2018	\$7,648
1900 BUENA VISTA DRIVE LAKE BUENA VISTA FL	CBTU-MAY 23-28,2018 RM CHARGES 2018 FOC DEPOSIT 2018 FOC BALANCE	04/18/2018	\$7,648 \$34,155
1900 BUENA VISTA DRIVE LAKE BUENA VISTA FL 32830-2206	CBTU-MAY 23-28,2018 RM CHARGES 2018 FOC DEPOSIT 2018 FOC BALANCE Total Itemized Transactions with this Payee/Payer	04/18/2018 02/20/2018	\$7,648 \$34,155 \$53,218
1900 BUENA VISTA DRIVE LAKE BUENA VISTA FL 32830-2206 Type or Classification	CBTU-MAY 23-28,2018 RM CHARGES 2018 FOC DEPOSIT 2018 FOC BALANCE	04/18/2018 02/20/2018	\$7,648 \$34,155 \$53,218 \$66
1900 BUENA VISTA DRIVE LAKE BUENA VISTA FL 32830-2206 Type or Classification (B)	CBTU-MAY 23-28,2018 RM CHARGES 2018 FOC DEPOSIT 2018 FOC BALANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/18/2018 02/20/2018	\$7,648 \$34,159 \$53,218 \$66
1900 BUENA VISTA DRIVE LAKE BUENA VISTA FL 32830-2206 Type or Classification (B) RESORT	CBTU-MAY 23-28,2018 RM CHARGES 2018 FOC DEPOSIT 2018 FOC BALANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/18/2018 02/20/2018 04/17/2018	\$7,648 \$34,155 \$53,218 \$66 \$53,284
1900 BUENA VISTA DRIVE LAKE BUENA VISTA FL 32830-2206 Type or Classification	CBTU-MAY 23-28,2018 RM CHARGES 2018 FOC DEPOSIT 2018 FOC BALANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/18/2018 02/20/2018	\$11,415 \$7,648 \$34,155 \$53,218 \$66 \$53,284 Amount (E)

	Purpose	Date	Amount
003 CORPORATE WEST	(C)	(D)	(E)
ISLE	Total Non-Itemized Transactions with this Payee/Payer		\$13,40
0532-3603	Total of All Transactions with this Payee/Payer for This Schedule		\$13,40
Type or Classification			
(B)			
HOTELS			
Name and Address			
(A)			
HOLIDAY INN			
	Purpose	Date	Amount
232 CENTER ST	(C)	(D)	(E)
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		
N	Total Non-Itemized Transactions with this Payee/Payer		\$37,87
7421	Total of All Transactions with this Payee/Payer for This Schedule		\$37,87
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN	Purpose	Date	Amount
7550 E STATE STREET	(C)	(D)	(E)
ROCKFORD	Total Itemized Transactions with this Payee/Payer	(b)	(2)
L	Total Non-Itemized Transactions with this Payee/Payer		 \$7,34
51108	Total of All Transactions with this Payee/Payer for This Schedule		\$7,3 ²
Type or Classification	Total of All Transactions with this rayee/rayer for This Schedule	I	\$7,5-
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN	Purpose	Date	Amount
	(C)	(D)	(E)
7900 SW LOST RIVER ROAD	HOUSING	11/04/2018	\$8,98
STIIADT		22/01/2010	\$8,98
	Total Itemized Transactions with this Pavee/Paver		
STUART FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
FL 34997	Total Non-Itemized Transactions with this Payee/Payer		\$3,42
FL 34997 Type or Classification			
FL 34997 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,42
FL 84997 Type or Classification (B) HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$3,42
Type or Classification (B) HOTEL Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$3,42
Type or Classification (B) HOTEL Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,42 \$12,41
Type or Classification (B) HOTEL Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$3,42 \$12,41 Amount
Type or Classification (B) HOTEL Name and Address (A) HOLIDAY INN BIRMINGHAM-HOOVER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$3,42 \$12,41 Amount (E)
Type or Classification (B) HOTEL Name and Address (A) HOLIDAY INN BIRMINGHAM-HOOVER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOUSING		\$3,42 \$12,41 Amount (E) \$5,46
Type or Classification (B) HOTEL Name and Address (A) HOLIDAY INN BIRMINGHAM-HOOVER 2901 JOHN HAWKINS PKWY HOOVER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOUSING Total Itemized Transactions with this Payee/Payer	(D)	\$3,42 \$12,41 Amount (E) \$5,46 \$5,46
Type or Classification (B) HOTEL Name and Address (A) HOLIDAY INN BIRMINGHAM-HOOVER 2901 JOHN HAWKINS PKWY HOOVER AL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOUSING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$3,42 \$12,41 Amount (E) \$5,46 \$14,66
Type or Classification (B) HOTEL Name and Address (A) HOLIDAY INN BIRMINGHAM-HOOVER 2901 JOHN HAWKINS PKWY HOOVER AL B5244	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOUSING Total Itemized Transactions with this Payee/Payer	(D)	\$3,42 \$12,41 Amount (E) \$5,46 \$5,46
Type or Classification (B) HOTEL Name and Address (A) HOLIDAY INN BIRMINGHAM-HOOVER 2901 JOHN HAWKINS PKWY HOOVER AL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOUSING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$3,42 \$12,41 Amount (E) \$5,46 \$14,66
Type or Classification (B) HOTEL Name and Address (A) HOLIDAY INN BIRMINGHAM-HOOVER 2901 JOHN HAWKINS PKWY HOOVER AL B5244 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOUSING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$3,42 \$12,41 Amount (E) \$5,46 \$14,66
Type or Classification (B) HOTEL Name and Address (A) HOLIDAY INN BIRMINGHAM-HOOVER 2901 JOHN HAWKINS PKWY HOOVER AL B5244 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOUSING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$3,42 \$12,41 Amount (E) \$5,46 \$14,66
Type or Classification (B) HOTEL Name and Address (A) HOLIDAY INN BIRMINGHAM-HOOVER 2901 JOHN HAWKINS PKWY HOOVER AL B5244 Type or Classification (B) HOTEL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOUSING 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 Purpose (C)	(D) 12/07/2018	\$3,42 \$12,41 Amount (E) \$5,46 \$14,66 \$20,13
Type or Classification (B) HOTEL Name and Address (A) HOLIDAY INN BIRMINGHAM-HOOVER P901 JOHN HAWKINS PKWY HOOVER NL F5244 Type or Classification (B) HOTEL Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOUSING 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 Purpose	(D) 12/07/2018	\$3,42 \$12,41 Amount (E) \$5,46 \$14,66 \$20,13 Amount (E)
Type or Classification (B) HOTEL Name and Address (A) HOLIDAY INN BIRMINGHAM-HOOVER 2901 JOHN HAWKINS PKWY HOOVER AL 35244 Type or Classification (B) HOTEL Name and Address (A) HOLIDAY INN BROOKLINE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOUSING 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 Purpose (C)	(D) 12/07/2018	\$3,42 \$12,41 Amount (E) \$5,46 \$14,66 \$20,13 Amount (E)
Type or Classification (B) HOTEL Name and Address (A) HOLIDAY INN BIRMINGHAM-HOOVER 2901 JOHN HAWKINS PKWY HOOVER AL B5244 Type or Classification (B) HOTEL Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOUSING 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/07/2018	\$3,42 \$12,41 Amount (E) \$5,46 \$14,66 \$20,13 Amount (E)

MA 02446 Type or Classification (B) HOTEL		
Name and Address (A) HOLIDAY INN CAPITOL PLAZA 300 J STREET SACRAMENTO CA 95814	Purpose (C)	Date (D)
Type or Classification (B) HOTEL		