

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-111	2. PERIOD COVERED From 07/01/2023 Through 06/30/2024	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME PLUMBERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name DERRICK	Last Name KUALAPAI
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street THREE PARK PLACE	
9. Are your organization's records kept at its mailing address?		Yes	City ANNAPOLIS
		State MD	ZIP Code + 4 21401

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

70. SIGNED: Mark McManus	PRESIDENT	71. SIGNED: Derrick Kualapai	TREASURER
Date: Sep 26, 2024	Telephone Number: 410-269-2000	Date: Sep 26, 2024	Telephone Number: 410-269-2000

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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) Yes
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 08/2026

20. How many members did the labor organization have at the end of the reporting period? 378,156

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	24.00 - 31.00	per	MONTH	24.00 31.00
(b) Working Dues/Fees	1.5% OF GROSS WAGES	per	HRS WRKD	
(c) Initiation Fees	40.00	per	MEMBER	40.00
(d) Transfer Fees	0.00	per	0.00	
(e) Work Permits	N/A	per	N/A	

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$118,242,510	\$73,104,545
23. Accounts Receivable	1	\$8,267,095	\$8,128,168
24. Loans Receivable	2	\$6,588,875	\$6,586,125
25. U.S. Treasury Securities		\$70,633,369	\$76,475,004
26. Investments	5	\$228,150,467	\$298,384,250
27. Fixed Assets	6	\$39,561,733	\$39,929,988
28. Other Assets	7	\$556,027	\$537,746
29. TOTAL ASSETS		\$472,000,076	\$503,145,826

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$6,396,194	\$4,628,084
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$250,694	\$220,494
34. TOTAL LIABILITIES		\$6,646,888	\$4,848,578

35. NET ASSETS		\$465,353,188	\$498,297,248
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$63,459,615
37. Per Capita Tax			\$94,382,118	51. Political Activities and Lobbying	16		\$14,192,010
38. Fees, Fines, Assessments, Work Permits			\$56,921,857	52. Contributions, Gifts, and Grants	17		\$1,856,355
39. Sale of Supplies			\$250,683	53. General Overhead	18		\$3,414,707
40. Interest			\$8,037,805	54. Union Administration	19		\$27,014,634
41. Dividends			\$5,256,132	55. Benefits	20		\$25,187,245
42. Rents			\$1,280,212	56. Per Capita Tax			\$3,872,377
43. Sale of Investments and Fixed Assets	3		\$3,716,457	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$263,813
45. Repayments of Loans Made	2		\$2,750	59. Supplies for Resale			\$445,231
46. On Behalf of Affiliates for Transmittal to Them			\$3,661,376	60. Purchase of Investments and Fixed Assets	4		\$80,159,248
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$6,699,361	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$180,208,751	63. To Affiliates of Funds Collected on Their Behalf			\$3,661,376
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$1,819,783
				66. Subtotal			\$225,346,394
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$10,205,266	
				67b. Less Total Disbursed		\$10,205,588	
				67c. Total Withheld But Not Disbursed			-\$322
				68. TOTAL DISBURSEMENTS			\$225,346,716

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$8,128,168	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$8,128,168	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: UA LOCAL UNION 538 Purpose: FINANCIAL HARDSHIP Security: NONE Terms of Repayment: MONTHLY PRINCIPAL PYMTS	\$88,875	\$0	\$2,750	\$0	\$86,125
Name: WHEELING JT APPR EDUC FUND Purpose: PURCHASE OF PROPERTY Security: NONE Terms of Repayment: MONTHLY P&I PAYMENTS	\$6,500,000	\$0	\$0	\$0	\$6,500,000
Total of loans not listed above					
Total of all lines above	\$6,588,875	\$0	\$2,750	\$0	\$6,586,125
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
INVESTMENTS - GOVERNMENT SECURITIES	\$8,522,689	\$8,522,689	\$8,276,927	\$8,276,927
INVESTMENTS - CORPORATE BONDS	\$16,211,761	\$16,211,761	\$15,264,864	\$15,264,864
INVESTMENTS - MUTUAL FUNDS	\$19,084,178	\$19,084,178	\$21,646,067	\$21,646,067
INVESTMENTS - COMMON COLLECTIVE TRUSTS	\$169,513	\$169,513	\$283,130	\$283,130
Total of all lines above	\$43,988,141	\$43,988,141	\$45,470,988	\$45,470,988
			Less Reinvestments	\$41,754,531
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$3,716,457

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-111

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
INVESTMENTS - GOVERNMENT SECURITIES	\$14,394,324	\$14,394,324	\$14,394,324
INVESTMENTS - CORPORATE BONDS	\$27,536,663	\$27,536,663	\$27,536,663
INVESTMENTS - MUTUAL FUNDS	\$77,737,013	\$77,737,013	\$77,737,013
INVESTMENTS - COMMON COLLECTIVE TRUSTS	\$425,559	\$425,559	\$425,559
BUILDING & RENOVATIONS- 3 PARK PLACE, ANNAPOLIS MD	\$1,211,416	\$1,211,416	\$1,211,416
OFFICE EQUIPMENT & FURNITURE - 3 PARK PLACE	\$421,818	\$421,818	\$421,818
3 AUTOMOBILES	\$186,986	\$186,986	\$186,986
Total of all lines above	\$121,913,779	\$121,913,779	\$121,913,779
		Less Reinvestments	\$41,754,531
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$80,159,248

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$254,774,057
B. Total Book Value	\$254,774,057
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
VANGUARD INSTITUTIONAL INDEX FUND	\$125,943,895
Other Investments	
D. Total Cost	\$43,610,193
E. Total Book Value	\$43,610,193
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.	
WELLINGTON TRUST COMPANY CIF SMALL CAP 2000 FUND	\$19,596,414
BELL INTERNATIONAL TRUST	\$16,114,366
AFL-CIO HOUSING INVESTMENT TRUST	\$7,899,413
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$298,384,250

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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 : 3 PARK PLACE, ANNAPOLIS, MD	\$4,323,083		\$4,323,083	\$4,323,083
Land 2 : 240 WEST STREET, ANNAPOLIS, MD	\$6,847,842		\$6,847,842	\$6,847,842
Land 3 : 442 GILMOUR STREET, OTTAWA, ON	\$256,379		\$256,379	\$256,379
Land 4 : 2404 S ROAN STREET, JOHNSON CITY, TN	\$278,257		\$278,257	\$278,257
B. Buildings (give location)				
Building 1 : 3 PARK PLACE, ANNAPOLIS, MD	\$36,205,992	\$13,468,766	\$22,737,226	\$22,737,226
Building 2 : 442 GILMOUR STREET, OTTAWA, ON	\$1,550,657	\$372,709	\$1,177,948	\$1,177,948
Building 3 : 2404 S ROAN STREET, JOHNSON CITY, TN	\$168,335	\$22,092	\$146,243	\$146,243
Building 4 : TENANT IMPROVEMENTS/RENOVATIONS	\$3,812,677	\$2,212,114	\$1,600,563	\$1,600,563
Building 5 : RENOVATIONS - 2404 S ROAN ST JOHNSON CITY, TN	\$1,468,520	\$191,790	\$1,276,730	\$1,276,730
Building 6 : 295 GILMOUR ST #201, OTTAWA, ON	\$308,108	\$57,433	\$250,675	\$250,675
C. Automobiles and Other Vehicles				
	\$255,269	\$47,430	\$207,839	\$207,839
D. Office Furniture and Equipment				
	\$4,295,749	\$3,468,546	\$827,203	\$827,203
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))				
	\$59,770,868	\$19,840,880	\$39,929,988	\$39,929,988

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
INVENTORY	\$444,199
DEPOSITS	\$93,547
Total (Total will be automatically entered in Item 28, Column(B))	\$537,746

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-111

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	\$4,628,084	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$4,628,084	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
WITHHOLDINGS & SALES TAX	\$220,494
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$220,494

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-111

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	MCMANUS , MARK GENERAL PRESIDENT C			\$454,235		\$45,140	\$43,159		\$0		\$542,534
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %	
A B C	KUALAPAI , DERRICK GENERAL SEC'Y-TREASURER N			\$90,012		\$10,999	\$2,952		\$0		\$103,963
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %	
A B C	KELLETT , PATRICK H GENERAL SEC'Y-TREASURER P			\$514,261		\$35,141	\$22,710		\$0		\$572,112
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %	
A B C	PLEASANT , MICHAEL A ASST GENERAL PRESIDENT C			\$389,835		\$48,426	\$21,367		\$0		\$459,628
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	29 %	
A B C	TUCKER , JAMES E EXECUTIVE VICE PRESIDENT N			\$296,748		\$51,000	\$48,502		\$0		\$396,250
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %	
A B C	MULVANEY , MICHAEL EXECUTIVE VICE PRESIDENT P			\$252,214		\$39,000	\$15,012		\$0		\$306,226
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %	
A B C	HASLINGER , CHRIS A ADMINISTRATIVE ASST C			\$306,922		\$50,000	\$26,710		\$0		\$383,632
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %	
A B C	GALLAGHER , ANTHONY ADMINISTRATIVE ASST N			\$291,896		\$48,000	\$24,064		\$0		\$363,960
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	20 %	
A B C	KUALAPAI , DERRICK ADMINISTRATIVE ASST P			\$236,053		\$46,539	\$9,367		\$0		\$291,959

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A B C	WEBB , TERRY ADMIN ASST/CANADA C			\$306,922	\$52,000	\$39,954	\$0	\$398,876		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	55 %
A B C	BIGLEY , THOMAS G DIR PLUMBING SERVICES C			\$287,385	\$50,571	\$61,222	\$0	\$399,178		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	DOLAN JR , PATRICK M DIR METAL TRADES DEPT C			\$287,385	\$68,000	\$107,728	\$0	\$463,113		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	75 %
A B C	FISHER , BRIAN E DIRECTOR OF ORGANIZING N			\$171,250	\$37,754	\$17,630	\$0	\$226,634		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	GILBERT , WILLIAM DIR PIPELINE & GAS DISTRI C			\$287,385	\$49,000	\$59,476	\$0	\$395,861		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	40 %
A B C	HIBDON , WENDELL DIR ENERGY AND INFRASTR C			\$287,385	\$50,000	\$44,912	\$0	\$382,297		
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	70 %
A B C	KELLY , BRIAN P DIRECTOR OF HVAC C			\$287,385	\$51,000	\$38,050	\$0	\$376,435		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	WELSH , WILLIAM L DIRECTOR OF TRADE JURIS N			\$255,501	\$52,000	\$21,184	\$0	\$328,685		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A B	BROADBENT , KENNETH J VICE PRESIDENT			\$122,531	\$16,100	\$4,979	\$0	\$143,610		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	BREITLOW , STEVEN S			\$104,920	\$0	\$35	\$0	\$104,955		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	70 %
A	HENDRIX , DANIEL C			\$113,889	\$6,300	\$2,906	\$0	\$123,095		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
A	NOON , JAMES H			\$111,369	\$7,350	\$6,702	\$0	\$125,421		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ARNOLD , GARY			\$116,932	\$12,950	\$9,153	\$0	\$139,035		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GIBBONS , PETER E			\$127,630	\$21,000	\$10,924	\$0	\$159,554		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	ALBIN , LANCE J			\$245,929	\$52,000	\$24,643	\$0	\$322,572		
B	INT'L REPRESENTATIVE									
C	C									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A	ALLEN , RICHARD N			\$245,929	\$52,000	\$20,403	\$0	\$318,332		
B	INT'L REPRESENTATIVE									
C	C									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A	BIRD , BRADLEY B			\$240,344	\$51,000	\$26,235	\$0	\$317,579		
B	INT'L REPRESENTATIVE									
C	N									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	BRETT, HARRY J INT'L REPRESENTATIVE C			\$245,929		\$52,000	\$16,086		\$0		\$314,015
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %	
A B C	CARDEN, KEVIN P INT'L REPRESENTATIVE P			\$245,929		\$52,000	\$14,585		\$0		\$312,514
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	45 %	
A B C	FAVRON, STEPHANE INT'L REPRESENTATIVE C			\$245,929		\$52,000	\$35,650		\$0		\$333,579
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A B C	HENDERSON, KYLE INT'L REPRESENTATIVE N			\$240,344		\$52,000	\$28,087		\$0		\$320,431
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A B C	JOHNSON, ROBERT R INT'L REPRESENTATIVE C			\$245,929		\$52,000	\$23,202		\$0		\$321,131
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %	
A B C	JONES, DARREN D INT'L REPRESENTATIVE C			\$245,929		\$52,000	\$26,618		\$0		\$324,547
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %	
A B C	KIERCE, JOHN W INT'L REPRESENTATIVE C			\$245,929		\$52,000	\$24,535		\$0		\$322,464
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %	
A B C	KRUEGER JR, JOHN R INT'L REPRESENTATIVE C			\$245,929		\$52,000	\$15,618		\$0		\$313,547
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %	
A B C	MCCARTHY, THOMAS P INT'L REPRESENTATIVE C			\$245,929		\$52,000	\$21,777		\$0		\$319,706
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
			Lobbying							
A	MITCHELL , GREG									
B	INT'L REPRESENTATIVE			\$245,929	\$52,000	\$24,248		\$0	\$322,177	
C										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	28 %
A	MORGAN , ROGER D									
B	INT'L REPRESENTATIVE			\$245,929	\$52,000	\$15,957		\$0	\$313,886	
C										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	MURPHY , JOHN J									
B	INT'L REPRESENTATIVE			\$245,929	\$51,000	\$33,208		\$0	\$330,137	
C										
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	33 %
A	MYLES , BRUCE A									
B	INT'L REPRESENTATIVE			\$245,929	\$52,000	\$33,475		\$0	\$331,404	
C										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	RUGGLES , KENNETH R									
B	INT'L REPRESENTATIVE			\$245,929	\$52,000	\$21,737		\$0	\$319,666	
C										
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	SHELTON , RUSSELL									
B	INT'L REPRESENTATIVE			\$245,929	\$52,000	\$23,341		\$0	\$321,270	
C										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	STEENHOEK , KURT W									
B	INT'L REPRESENTATIVE			\$245,929	\$52,000	\$43,649		\$0	\$341,578	
C										
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	STOCKWELL , AARON T									
B	INT'L REPRESENTATIVE			\$245,929	\$52,000	\$32,276		\$0	\$330,205	
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
A	WIECHERN , HEIKO P									
B	INT'L REPRESENTATIVE			\$245,929	\$52,000	\$36,583		\$0	\$334,512	
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A	WOODING , EVAN R			\$245,929	\$52,000	\$15,736	\$0	\$313,665		
B	INT'L REPRESENTATIVE									
C	C									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %
Total Officer Disbursements				\$11,099,313	\$1,990,270	\$1,196,347	\$0	\$14,285,930		
Less Deductions								\$5,421,213		
Net Disbursements								\$8,864,717		

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	SNOOKS , TERENCE N											
B	DIR CANADIAN AFFAIRS			\$327,934		\$52,000		\$49,986		\$0		\$429,920
C	N/A											
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		65 %	
A	POPE SR , JASON N											
B	DIR OF INFORMATION TECH			\$287,385		\$52,000		\$14,802		\$0		\$354,187
C	N/A											
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration		50 %	
A	BOYD , RAYMOND W											
B	DIR EDUCATION & TRAINING			\$287,385		\$50,000		\$18,721		\$0		\$356,106
C	N/A											
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		90 %	
A	BRECKENRIDGE , RUSS											
B	DIR POL & LEG DEPT			\$287,385		\$50,000		\$55,417		\$0		\$392,802
C	N/A											
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration		2 %	
A	BOYLE , PAUL											
B	SPECIAL REPRESENTATIVE			\$13,575		\$3,000		\$0		\$0		\$16,575
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		20 %	
A	BULMAN , LARRY S											
B	SPECIAL REPRESENTATIVE			\$245,929		\$51,000		\$40,650		\$0		\$337,579
C	N/A											
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration		54 %	
A	CEJA , LAURA											
B	SPECIAL REPRESENTATIVE			\$235,167		\$46,000		\$51,612		\$0		\$332,779
C	N/A											
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		75 %	
A	COONS , ERIC H											
B	SPECIAL REPRESENTATIVE			\$34,390		\$7,714		\$2,516		\$0		\$44,620
C	N/A											
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		20 %	
A	DOBERNICK , PRICE											
B	SPECIAL REPRESENTATIVE			\$4,526		\$1,000		\$0		\$0		\$5,526
C	N/A											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	65 %
A B C	GORDON , MICHAEL SPECIAL REPRESENTATIVE N/A			\$245,929	\$52,000	\$40,267	\$0	\$338,196		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	65 %
A B C	HITE JR , WILLIAM P SPECIAL REPRESENTATIVE N/A			\$230,642	\$51,000	\$13,693	\$0	\$295,335		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	INGHRAM , CHRISTOPHER C SPECIAL REPRESENTATIVE N/A			\$240,581	\$52,000	\$34,119	\$0	\$326,700		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LIPINSKI , KELLY J SPECIAL REPRESENTATIVE N/A			\$73,305	\$16,200	\$7,915	\$0	\$97,420		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARKLUND , ALANNA SPECIAL REPRESENTATIVE N/A			\$235,167	\$52,000	\$35,533	\$0	\$322,700		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A B C	MIKICH , MIKE SPECIAL REPRESENTATIVE N/A			\$245,929	\$49,000	\$17,781	\$0	\$312,710		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MODDRELL , JEREMY J SPECIAL REPRESENTATIVE N/A			\$235,167	\$48,000	\$39,337	\$0	\$322,504		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	RANGER , BENJAMIN L SPECIAL REPRESENTATIVE N/A			\$240,581	\$52,000	\$60,526	\$0	\$353,107		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	ROHRER SR , JOSEPH A SPECIAL REPRESENTATIVE			\$251,343	\$52,000	\$30,170	\$0	\$333,513		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	TOLLEY , DAVID SPECIAL REPRESENTATIVE N/A			\$235,167	\$52,000	\$18,409	\$0	\$305,576	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A B C	WINDY , JOSHUA G SPECIAL REPRESENTATIVE N/A			\$73,306	\$16,200	\$22,127	\$0	\$111,633	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	LEMIEUX , RAYMOND TRAINING SPECIALIST N/A			\$235,167	\$0	\$34,779	\$0	\$269,946	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A B C	SKALKO , RYAN TRAINING SPECIALIST N/A			\$235,167	\$0	\$112,454	\$0	\$347,621	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	Schedule 19 Administration	45 %
A B C	MCPHERSON , ROBERT J TRAINING SPECIALIST N/A			\$235,167	\$0	\$66,490	\$0	\$301,657	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	Schedule 19 Administration	73 %
A B C	BARNARD , STELLA SECRETARY N/A			\$37,716	\$1,000	\$54	\$0	\$38,770	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	Schedule 19 Administration	75 %
A B C	BLACK , KAYLA SECRETARY N/A			\$96,737	\$500	\$792	\$0	\$98,029	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	50 %
A B C	BOLDEN , ANTHONY M SERVICE EMPLOYEE N/A			\$130,295	\$0	\$23,637	\$0	\$153,932	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	80 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	BROWN , CALLA									
B	POL & LEG REPRESENTATIVE			\$155,661	\$1,700	\$4,182	\$0	\$161,543		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CHEN , KEVIN									
B	PROGRAMMER			\$128,587	\$0	\$0	\$0	\$128,587		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	COULTER , LEZLEE									
B	PROGRAMMER			\$142,810	\$0	\$0	\$0	\$142,810		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DEASEL , JAMIE									
B	SECRETARY			\$148,192	\$2,300	\$3,370	\$0	\$153,862		
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	DESAI , ANJANABEN									
B	SQL DEVELOPER			\$123,751	\$0	\$0	\$0	\$123,751		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DIPIETRO , JULIE									
B	SECRETARY			\$78,075	\$0	\$0	\$0	\$78,075		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DUDLEY , LAURA									
B	SECRETARY			\$94,864	\$0	\$0	\$0	\$94,864		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	FAUNTEROY , KEYONNA									
B	SECRETARY			\$113,753	\$0	\$0	\$0	\$113,753		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FISCHETTI HACKET , KIMBERLY									
B	SECRETARY			\$112,125	\$0	\$580	\$0	\$112,705		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	FURMAGE , JACQUELINE									
B	TELEPHONE OPERATOR			\$85,328	\$0	\$0	\$0	\$85,328		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FURMAGE , JULIA									
B	SECRETARY			\$48,343	\$0	\$0	\$0	\$48,343		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GALLAGHER , RACHEL									
B	EXECUTIVE SECRETARY			\$91,549	\$2,000	\$2,619	\$0	\$96,168		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A	GALO , ANDREW									
B	COMMUNICATIONS REP			\$152,679	\$3,400	\$8,145	\$0	\$164,224		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GIBBS , MARGARET									
B	HR MANAGER			\$131,011	\$300	\$1,813	\$0	\$133,124		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GILDE , TAITA									
B	PROGRAMMER			\$13,933	\$0	\$0	\$0	\$13,933		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GRANT , BRENDA									
B	DATA ENTRY			\$76,361	\$0	\$0	\$0	\$76,361		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HALL , BARBARA									
B	EXECUTIVE SECRETARY			\$131,801	\$2,100	\$1,399	\$0	\$135,300		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	29 %
A	HATFIELD , THOMAS									
B	DIGITAL COMMUNICATION REP			\$76,407	\$4,300	\$12,497	\$0	\$93,204		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HEATH , LINDA SECRETARY N/A			\$56,776	\$0	\$0	\$0	\$56,776		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HECHINGER , ROSEMARIE BENEFITS ADMINISTRATOR N/A			\$155,195	\$0	\$80	\$0	\$155,275		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HEDGEPEETH , JANA SECRETARY N/A			\$60,320	\$800	\$413	\$0	\$61,533		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	HEDGEPEETH , RENEE DATA ENTRY N/A			\$77,094	\$0	\$0	\$0	\$77,094		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HINES , QUINIECIA M BOOKKEEPER N/A			\$99,151	\$1,400	\$360	\$0	\$100,911		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JONES , RACHAEL SUPERVISOR N/A			\$143,052	\$0	\$252	\$0	\$143,304		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KINZEY , JOANN M ACCOUNTANT N/A			\$113,386	\$0	\$124	\$0	\$113,510		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEAF , AGNES EXECUTIVE SECRETARY N/A			\$157,061	\$1,700	\$10,579	\$0	\$169,340		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
A B	LEWIS , JEFFREY PROGRAMMER			\$127,146	\$0	\$0	\$0	\$127,146		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LINDSAY , JAMES									
B	COMPUTER TECH			\$97,019	\$0	\$77	\$0	\$97,096		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MASON , AYANA									
B	SECRETARY			\$75,607	\$0	\$0	\$0	\$75,607		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MCANNANY , PATRICK M									
B	IT MANAGER			\$182,716	\$1,300	\$3,258	\$0	\$187,274		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MERKEL , MCKENNA									
B	SECRETARY			\$66,731	\$0	\$0	\$0	\$66,731		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MORRIS , CHRISTOPHER									
B	PROGRAMMER			\$105,967	\$0	\$0	\$0	\$105,967		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MORSE , CHARLES									
B	NETWORK ADMINISTRATOR			\$101,075	\$100	\$56	\$0	\$101,231		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	O'BRIEN , LYNN									
B	SECRETARY			\$91,153	\$0	\$484	\$0	\$91,637		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	90 %
A	ODUNLAMI , DAVID									
B	NETWORK ADMINISTRATOR			\$106,615	\$0	\$65	\$0	\$106,680		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	PAGE , CYNTHIA PROGRAMMER N/A			\$63,799	\$0	\$0	\$0	\$63,799		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PASQUARELLA , RICHARD PROGRAMMER N/A			\$136,723	\$0	\$0	\$0	\$136,723		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PERRY , JAMES STOCKROOM SUPERVISOR N/A			\$71,511	\$0	\$0	\$0	\$71,511		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	PICHLER , CHRIS ASST COMPROLLER N/A			\$184,195	\$0	\$2,178	\$0	\$186,373		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	90 %
A B C	PLATER , MELISSA WEB MASTER N/A			\$114,450	\$0	\$0	\$0	\$114,450		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	QUADE , GLENDA SECRETARY N/A			\$45,450	\$0	\$0	\$0	\$45,450		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A B C	RIVERA , RICHARD RESEARCH N/A			\$114,386	\$1,100	\$6,310	\$0	\$121,796		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SCHAUM , MICHAEL NETWORK ADMINISTRATOR N/A			\$128,344	\$0	\$98	\$0	\$128,442		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SENFT , ERICA SECRETARY N/A			\$66,319	\$0	\$0	\$0	\$66,319		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	SMITH , DERRICK									
B	SR PROGRAMMER			\$149,210	\$0	\$0	\$0	\$149,210		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SODERSTROM , KAITLIN									
B	BOOKKEEPER			\$91,458	\$0	\$0	\$0	\$91,458		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SPRIGGS , LAVONNE									
B	SECRETARY			\$90,945	\$0	\$0	\$0	\$90,945		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	STRASER , NATHANIEL									
B	OFFICE CLERK			\$57,895	\$0	\$43	\$0	\$57,938		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TAYLOR , JENNIFER S									
B	SECRETARY			\$84,182	\$0	\$0	\$0	\$84,182		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	WALTERS , BRIAN									
B	COMPTROLLER			\$214,525	\$0	\$518	\$0	\$215,043		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	90 %
A	ZDUN , JASON									
B	NETWORK ADMINISTRATOR			\$148,229	\$0	\$260	\$0	\$148,489		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SILLIKER , TARA									
B	ACCOUNTS & WELLNESS ADMIN			\$67,658	\$0	\$20,155	\$0	\$87,813		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	LEVERT , ANNIE									
B	OFFICE MANAGER			\$86,898	\$0	\$6,622	\$0	\$93,520		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	LACHUTA , ADAM ORGANIZER/CANADA N/A			\$94,818	\$0	\$15,154	\$0	\$109,972		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A B C	BLANCHARD , SAMUEL ORGANIZER/CANADA N/A			\$92,317	\$0	\$31,630	\$0	\$123,947		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A B C	BROWN , STEPHEN ORGANIZER/CANADA N/A			\$96,293	\$0	\$16,883	\$0	\$113,176		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	ELLIS , MIKE ORGANIZER/CANADA N/A			\$100,926	\$0	\$9,832	\$0	\$110,758		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A B C	HEYS , MIKE ORGANIZER/CANADA N/A			\$103,047	\$0	\$3,570	\$0	\$106,617		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	GAUTHIER , JACQUES ORGANIZER/CANADA N/A			\$49,852	\$0	\$10,375	\$0	\$60,227		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	HARRIS , BRYAN ORGANIZER/CANADA N/A			\$109,253	\$0	\$16,870	\$0	\$126,123		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	SIREN , JOHN ORGANIZER/CANADA N/A			\$113,608	\$0	\$14,022	\$0	\$127,630		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B	O'HEARN , ANDREW ORGANIZER/CANADA			\$119,763	\$0	\$20,235	\$0	\$139,998		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	SUMMERS , CODY			\$102,578	\$0	\$22,998	\$0	\$125,576		
B	ORGANIZER/CANADA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REINBOLD , JOEL			\$105,864	\$0	\$14,971	\$0	\$120,835		
B	ORGANIZER/CANADA									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	10 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$3,799	\$0	\$0	\$0	\$3,799		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Employee Disbursements				\$11,730,631	\$829,114	\$1,054,864	\$0	\$13,614,609		
Less Deductions								\$4,784,053		
Net Disbursements								\$8,830,556		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-111

Category of Membership (A)	Number (B)	Voting Eligibility (C)
BUILDING TRADES JOURNEYMAN	288,122	Yes
BUILDING TRADES APPRENTICES	55,834	Yes
METAL TRADES JOURNEYMAN	17,155	Yes
METAL TRADES APPRENTICES	2,386	Yes
OTHER	14,659	Yes
Members (Total of all lines above)	378,156	
Agency Fee Payers*		
Total Members/Fee Payers	378,156	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$5,343,659
2. Named Payer Non-itemized Receipts	\$220,965
3. All Other Receipts	\$1,134,737
4. Total Receipts	\$6,699,361

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$51,371,211
2. Named Payee Non-itemized Disbursements	\$1,057,009
3. To Officers	\$6,355,483
4. To Employees	\$4,436,853
5. All Other Disbursements	\$239,059
6. Total Disbursements	\$63,459,615

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$12,203,523
2. Named Payee Non-itemized Disbursements	\$6,300
3. To Officers	\$925,981
4. To Employees	\$1,021,400
5. All Other Disbursements	\$34,806
6. Total Disbursements	\$14,192,010

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$983,395
2. Named Payee Non-itemized Disbursements	\$38,041
3. To Officers	\$433,614
4. To Employees	\$227,121
5. All Other Disbursements	\$174,184
6. Total Disbursements	\$1,856,355

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,521,169
2. Named Payee Non-itemized Disbursements	\$334,885
3. To Officers	\$786,827
4. To Employees	\$654,562
5. All Other Disbursements	\$117,264
6. Total Disbursements	\$3,414,707

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$12,196,967
2. Named Payee Non-itemized Disbursements	\$1,308,566
3. To Officers	\$5,784,042
4. To Employees	\$7,274,678
5. All Other Disbursements	\$450,381
6. Total Disbursements	\$27,014,634

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFL-CIO HOUSING INVESTMENT TRUST				
1227 25TH STREET NW WASHINGTON DC 20037		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/29/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
INVESTMENT MANAGER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ANNE ARUNDEL COUNTY				
ANNAPOLIS MD 21401		TAX ASSESSMENT RELIEF	09/26/2023	\$7,751
		TAX ASSESSMENT RELIEF	11/30/2023	\$194,863
		TAX ASSESSMENT RELIEF	12/31/2023	\$68,929
		Total Itemized Transactions with this Payee/Payer		\$271,543
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$271,543
Type or Classification (B)				
TAX ASSESSMENT OFFICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
API GROUP, INC				
1100 OLD HIGHWAY 8 NW BRIGHTON MN 55112		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/24/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
CONSTRUCTION EQUIPMENT & SERVICES COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BACKSWING GOLF EVENTS, INC				
10810 N TATUM BLVD PHOENIX AZ 85028		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	10/20/2023	\$6,609
		Total Itemized Transactions with this Payee/Payer		\$6,609
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,609
Type or Classification (B)				
GOLF EVENT COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BECHTEL CUSTOM ARC SERVICES				
7700 GLENDALE AZ 85312		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
WELDING COMPANY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENESYS			
700 TOWER DRIVE	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/04/2023	\$10,000
TROY	Total Itemized Transactions with this Payee/Payer		\$10,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48798	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
THIRD PARTY ADMINISTRATOR			
BERNHARD LLC			
1 GALLERIA BLVD	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/24/2023	\$10,000
METAIRIE	Total Itemized Transactions with this Payee/Payer		\$10,000
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
ENGINEERING & CONTRACTOR FIRM			
BG STAFFING SERVICES			
5850 GRANITE PARKWAY	REFUND ON OVERPAYMENT	06/25/2024	\$25,635
PLANO	Total Itemized Transactions with this Payee/Payer		\$25,635
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75024	Total of All Transactions with this Payee/Payer for This Schedule		\$25,635
Type or Classification (B)			
EMPLOYMENT STAFFING			
BOYD WATTERSON ASSET MGMT			
1301 EAST 9TH STREET	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/15/2023	\$10,000
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$10,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
44114	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
INVESTMENT MANAGER			
BUCH CONSTRUCTION			
8155 WESTSIDE BLVD	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/29/2023	\$5,000
FULTON	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20759	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
GENERAL CONTRACTOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUILDING TRADES LEGISLATIVE CONF			
2000 GARTH STREET HAMILTON 00 L9B 0C1	CUMIS INSURANCE PREMIUM PROGRAM	03/01/2024	\$41,350
	Total Itemized Transactions with this Payee/Payer		\$41,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,350
INDUSTRY AFFILIATE			
CALIBRE CPA GROUP PLLC			
7501 WISCONSIN AVENUE BETHESDA MD 20814	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/11/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
ACCOUNTING FIRM			
CALIFORNIA PLBG & MECH CONTR ASSOCIATION			
445 S FIGUEROA STREET LOS ANGELES CA 90071	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
PLUMBING & MECHANICAL CONTRACTOR			
CALIFORNIA STATE PIPE TRADES			
1121 L STREET SACRAMENTO CA 95814	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/03/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
STATE AFFILIATE			
CARLETON CONDO GROUP			
1620 SCOTT STREET OTTAWA 00 K1Y 4V1	REFUND	02/01/2024	\$6,198
	Total Itemized Transactions with this Payee/Payer		\$6,198
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,198
PROPERTY MANAGEMENT			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CBRE TECHNICAL SERVICES				
1 PARK PLACE ANNAPOLIS MD 21401		REFUND ON COMMON AREA MAINTENANCE EXPENSES	09/30/2023	\$30,925
		Total Itemized Transactions with this Payee/Payer		\$30,925
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,925
MANAGEMENT COMPANY				
CHARTWELL INVESTMENT PARTNERS				
301 GRANT STREET PITTSBURGH PA 15219		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/04/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INVESTMENT MANAGER				
CIGNA HEALTH & LIFE INSURANCE COMPANY				
1601 CHESTNUT STREET PHILADELPHIA PA 19192		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/29/2023	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
INSURANCE COMPANY				
CYBERFORCE SECURITY LLC				
5818 ROUND ROCK TX 78683		REFUND ON OVERPAYMENT	09/26/2023	\$9,471
		REFUND ON OVERPAYMENT	11/16/2023	\$8,988
		Total Itemized Transactions with this Payee/Payer		\$18,459
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,459
CYBER SECURITY SERVICES				
DISTRICT COUNCIL NO. 16				
501 SHATTO PLACE LOS ANGELES CA 90020		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
STATE AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISTRICT COUNCIL NO. 36			
1303 N RABE AVENUE FRESNO CA 93727	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/11/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,200
STATE AFFILIATE			
EMPLOYMENT & SOCIAL DEVELOPMENT CANADA			
140 PROM DU PORTAGE GATINEAU 00 J8X 4B6	NAUSC UTIP GRANT	03/28/2024	\$471,002
	Total Itemized Transactions with this Payee/Payer		\$471,002
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$471,002
GOVERNMENT AGENCY			
ENTRUST GLOBAL PARTNERS			
375 PARK AVENUE NEW YORK NY 10152	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/24/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INVESTMENT MANAGER			
FLORIDA PIPE TRADES			
13185 NW 45TH AVENUE OPA LOCKA FL 33054	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/11/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
STATE AFFILIATE			
FOUNDRY PARTNERS LLC			
323 WASHINGTON AVENUE NORTH MINNEAPOLIS MN 55401	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INVESTMENT MANAGER			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GAMCO INVESTORS INC		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/24/2023	\$5,000
1 CORPORATE CENTER		Total Itemized Transactions with this Payee/Payer		\$5,000
RYE		Total Non-Itemized Transactions with this Payee/Payer		\$0
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10580				
Type or Classification (B)				
INVESTMENT MANAGER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GEORGIA/CAROLINAS PIPE TRADES		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/29/2023	\$10,000
2337 E VICTORY DRIVE		Total Itemized Transactions with this Payee/Payer		\$10,000
SAVANNAH		Total Non-Itemized Transactions with this Payee/Payer		\$0
GA		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
31404				
Type or Classification (B)				
STATE AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HIGHMARK		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/28/2023	\$15,000
590089		Total Itemized Transactions with this Payee/Payer		\$15,000
CAMP HILL		Total Non-Itemized Transactions with this Payee/Payer		\$0
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
17069				
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAPMO		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$10,000
4755 E PHILADELPHIA STREET		Total Itemized Transactions with this Payee/Payer		\$10,000
ONTARIO		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
91761				
Type or Classification (B)				
INDUSTRY AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IDAHO STATE PIPE TRADES		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/04/2023	\$6,000
456 N ARTHUR		Total Itemized Transactions with this Payee/Payer		\$6,000
POCATELLO		Total Non-Itemized Transactions with this Payee/Payer		\$0
ID		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
83204				
Type or Classification (B)				
STATE AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE PIPE TRADES 2930 W LUDWIG ROAD FORT WAYNE IN 46818	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/24/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
STATE AFFILIATE			
INSTRUMENT TECHNICIANS LABOR 6916 THRUSH PLACE CARLSBAD CA 92011	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/29/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
INDUSTRY AFFILIATE			
INT'L ASSOC OF SMART 1750 NEW YORK AVE, NW WASHINGTON DC 20006	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INTERNATIONAL LABOR UNION			
INT'L UNION BRICKLAYERS & CRAFTWORKERS 620 F STREET NW WASHINGTON DC 20004	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/11/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INTERNATIONAL LABOR UNION			
INTERNATIONAL TRAINING FUND 3 PARK PLACE ANNAPOLIS MD 21401	SALARY REIMBURSEMENT	07/08/2023	\$20,360
	SALARY REIMBURSEMENT	07/29/2023	\$20,360
	SALARY REIMBURSEMENT	08/10/2023	\$20,361
	SALARY REIMBURSEMENT	09/19/2023	\$20,754
	SALARY REIMBURSEMENT	10/18/2023	\$20,043
	SALARY REIMBURSEMENT	11/08/2023	\$28,629
Type or Classification (B)	SALARY REIMBURSEMENT, HEALTH INSURANCE REIM.	11/21/2023	\$32,851
	QUARTERLY IT SUPPORT SVCS	12/21/2023	\$350,000
TRAINING FUND	Total Itemized Transactions with this Payee/Payer		\$1,400,066
	Total Non-Itemized Transactions with this Payee/Payer		\$16,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,416,095

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
INVESCO 1331 SPRING STREET NW ATLANTA GA 30309		SALARY REIMBURSEMENT	01/09/2024	\$20,043		
		SALARY REIMBURSEMENT	02/29/2024	\$20,485		
		SALARY REIMBURSEMENT, QUARTERLY IT SUPPORT SVCS	03/07/2024	\$195,043		
		IT SUPPORT SERVICES TRUE-UP	04/05/2024	\$405,675		
		SALARY REIMBURSEMENT	04/17/2024	\$20,485		
		QUARTERLY IT SUPPORT SVCS	04/26/2024	\$175,000		
		SALARY REIMBURSEMENT	04/30/2024	\$29,492		
		SALARY REIMBURSEMENT	06/14/2024	\$20,485		
		Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
		INVESTMENT MANAGER		Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	10/30/2023	\$16,029		
		Total Itemized Transactions with this Payee/Payer		\$15,000		
		Total Non-Itemized Transactions with this Payee/Payer		\$0		
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
JAMES MCCOURT 10 HUNTER LANE CANTON MA 02021		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	10/20/2023	\$5,000		
		Total Itemized Transactions with this Payee/Payer		\$5,000		
		Total Non-Itemized Transactions with this Payee/Payer		\$0		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
JANUS HENDERSON 201 BISHOPSGATE LONDON 00 EC2M 3AE		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/26/2023	\$10,000		
		Total Itemized Transactions with this Payee/Payer		\$10,000		
		Total Non-Itemized Transactions with this Payee/Payer		\$0		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
JIM TUCKER 1617 JOHN BROWN ROAD QUEENSTOWN MD 21658		TRAVEL EXPENSE REFUND	06/28/2024	\$10,180		
		Total Itemized Transactions with this Payee/Payer		\$10,180		
		Total Non-Itemized Transactions with this Payee/Payer		\$0		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,180		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
JOHN W DANFORTH COMPANY 300 COLVIN WOODS PARKWAY TONAWANDA		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$5,000		
		Total Itemized Transactions with this Payee/Payer		\$5,000		
		Total Non-Itemized Transactions with this Payee/Payer		\$0		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000		

NY 14150			
Type or Classification (B)			
MECHANICAL CONTRACTOR			
Name and Address (A)			
KELLY PRESS, INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	Purpose (C)	Date (D)	Amount (E)
	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/24/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
KENTUCKY PIPE TRADES 4330 CRITTENDEN DRIVE LOUISVILLE KY 40209	Purpose (C)	Date (D)	Amount (E)
	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/08/2023	\$10,000
	SCHOLARSHIP FUND DONATION	10/11/2023	\$28,521
	Total Itemized Transactions with this Payee/Payer		\$38,521
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,521
Type or Classification (B)			
STATE AFFILIATE			
Name and Address (A)			
KIEWIT POWER CONSTRUCTORS COMPANY 1550 MIKE FAHEY STREET OMAHA NE 68102	Purpose (C)	Date (D)	Amount (E)
	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/08/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
CONSTRUCTION COMPANY			
Name and Address (A)			
LAPLAYA BEACH & GOLF RESORT 9891 GULF SHORE DRIVE NAPLES FL 34108	Purpose (C)	Date (D)	Amount (E)
	DEPOSIT REFUND	07/20/2023	\$37,300
	Total Itemized Transactions with this Payee/Payer		\$37,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,300
Type or Classification (B)			
HOTEL			
Name and Address (A)			
LOEWS VANDERBILT HOTEL 455 DUKE DRIVE FRANKLIN TN 37067	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SEMINAR REFUND	10/23/2023	\$43,589
	Total Itemized Transactions with this Payee/Payer		\$43,589
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,589

Type or Classification (B)				
HOTEL				
Name and Address (A)				
LORD ABBETT & COMPANY, LLC				
90 HUDSON STREET		Purpose (C)	Date (D)	Amount (E)
JERSEY CITY		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/28/2023	\$10,000
NJ		Total Itemized Transactions with this Payee/Payer		\$10,000
07302		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
INVESTMENT MANAGER				
Name and Address (A)				
LSV ASSET MANAGEMENT				
1099		Purpose (C)	Date (D)	Amount (E)
OAKS		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/15/2023	\$5,000
PA		Total Itemized Transactions with this Payee/Payer		\$5,000
19456		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INVESTMENT MANAGER				
Name and Address (A)				
MARK MCMANUS				
767 HOLLY LANE		Purpose (C)	Date (D)	Amount (E)
ARNOLD		TRAVEL EXPENSE REFUND	06/28/2024	\$10,180
MD		Total Itemized Transactions with this Payee/Payer		\$10,180
21012		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,180
UA OFFICER				
Name and Address (A)				
MARRIOTT INTERNATIONAL				
1965 HAWKS LANDING		Purpose (C)	Date (D)	Amount (E)
LOUISVILLE		ORGANIZING SEMINAR REFUND	10/23/2023	\$24,516
KY		Total Itemized Transactions with this Payee/Payer		\$24,516
37777		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,516
HOTEL				
Name and Address (A)				
MECH CONTR ASSN OF AMERICA				
1385 PICCARD DRIVE		Purpose (C)	Date (D)	Amount (E)
ROCKVILLE		CONFERENCE REFUND	11/14/2023	\$11,461
MD		CONFERENCE REFUND	03/29/2024	\$138,763
20850		Total Itemized Transactions with this Payee/Payer		\$150,224
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$150,224
INDUSTRY AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MECH CONTR ASSOC OF DETROIT 14801 WEST EIGHT MILE ROAD DETROIT MI 46235	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/11/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
INDUSTRY AFFILIATE			
MECH CONTR ASSOC OF INDIANA 2509 EAST 54TH STREET INDIANAPOLIS IN 46220	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/24/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
INDUSTRY AFFILIATE			
MECH CONTR ASSOC OF MD 3600 O'DONNELL STREET BALTIMORE MD 21224	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	10/30/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
INDUSTRY AFFILIATE			
MECH CONTR ASSOC WESTERN PA 5131 CYPRESS STREET PITTSBURGH PA 15224	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
INDUSTRY AFFILIATE			
MECH CONTR IND CNCL OF NJ 211 MOUNTAIN AVENUE SPRINGFIELD NJ 07081	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/29/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
INDUSTRY AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MECHANICAL INDUSTRY ADV FUND 3 PARK PLACE ANNAPOLIS MD 21401	REIMBURSEMENT FOR UA/MCAA LABOR MGMT CONFERENCE	01/09/2024	\$437,593
	CONFERENCE REFUND	06/20/2024	\$7,309
	Total Itemized Transactions with this Payee/Payer		\$444,902
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$444,902
Type or Classification (B) INDUSTRY AFFILIATE			
MESIROW FINANCIAL 353 N CLARK STREET CHICAGO IL 60654	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	11/22/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B) INVESTMENT MANAGER		
MICHIGAN PIPE TRADES 7920 JACKSON ROAD ANN ARBOR MI 48103	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/27/2023	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
	Type or Classification (B) STATE AFFILIATE		
MILLIMAN 17335 GOLF PARKWAY BROOKFIELD WI 53005	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/24/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B) CONSULTING FIRM		
MINK PIPE TRADES 2501 WEST GRAND SPRINGFIELD MO 65802	DONATION TO SCHOLARSHIP TRUST	08/04/2023	\$17,525
	Total Itemized Transactions with this Payee/Payer		\$17,525
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,525
	Type or Classification (B) STATE AFFILIATE		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MINNESOTA PIPE TRADES				
353 W 7TH STREET ST PAUL MN 55102		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
STATE AFFILIATE				
NATIONAL INVESTMENT SERVICES				
777 E WISCONSIN AVENUE MILWAUKEE WI 53202		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/03/2023	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
INVESTMENT MANAGER				
NATL ASSOC OF UNION SCHOOLS & COLLEGES				
442 GILMOUR STREET OTTAWA 00 K2P 0R8		CANADIAN CONFERENCE DELEGATE FEES	12/12/2023	\$71,587
		Total Itemized Transactions with this Payee/Payer		\$71,587
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$71,587
INDUSTRY AFFILIATE				
NEPC, LLC				
265 STATE STREET BOSTON MA 02109		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/15/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INVESTMENT CONSULTING FIRM				
NEW JERSEY STATE ASSOCIATION				
2 IRON ORE ROAD ENGLISH TOWN NJ 07726		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
STATE AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE PIPE TRADES 312			
GLENS FALLS NY 12801	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
STATE AFFILIATE			
Name and Address (A)			
NORTHERN CA. MECH CONTR ASSOC			
78 CERNON STREET VACAVILLE CA 95688	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/03/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INDUSTRY AFFILIATE			
Name and Address (A)			
O'DONOGHUE & O'DONOGHUE			
5301 WISCONSIN AVENUE, NW WASHINGTON DC 20015	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/04/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LEGAL COUNSEL			
Name and Address (A)			
OHIO STATE ASSOCIATION			
187 WOODLAWN AVENUE NORWALK OH 44857	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/04/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
STATE AFFILIATE			
Name and Address (A)			
ONTARIO PIPE TRADES COUNCIL			
400 DUNDAS STREET E WHITBY 00 L1N 0K1	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/29/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
INDUSTRY AFFILIATE			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OP & CM INT'L ASSOCIATION		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/11/2023	\$5,000
9700 PATUXENT WOODS DRIVE COLUMBIA MD 21046		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INTERNATIONAL LABOR UNION				
PIPE FABRICATION INDUSTRY C&P FUND		REIMBURSEMENT FOR MEETING EXPENSES	05/03/2024	\$13,377
666 5TH AVENUE NEW YORK NY 10103		Total Itemized Transactions with this Payee/Payer		\$13,377
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,377
INDUSTRY AFFILIATE				
PIPE FABRICATION INSTITUTE		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/04/2023	\$10,000
5901 COASTAL HIGHWAY OCEAN CITY MD 21542		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
INDUSTRY AFFILIATE				
QUALITY CTRL CNL OF CANADA		Total Itemized Transactions with this Payee/Payer		\$12,557
442 GILMOUR STREET OTTAWA 00 K2P 0R8		Total Non-Itemized Transactions with this Payee/Payer		\$12,557
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,557
INDUSTRY AFFILIATE				
RETIREE DRUG SUBSIDY		RETIREE DRUG SUBSIDY	10/20/2023	\$198,194
7500 SECURITY BLVD BALTIMORE MD 21244		Total Itemized Transactions with this Payee/Payer		\$198,194
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$198,194
RETIREE PRESCRIPTION COMPANY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S.A. COMUNALE COMPANY			
2900 NEWPARK DRIVE BARBERTON OH 44203	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/08/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
MECHANICAL CONTRACTOR			
SHAMBAUGH & SON, LP			
7614 OPPORTUNITY DRIVE FORT WAYNE IN 46825	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/08/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
MECHANICAL CONTRACTOR			
SOUTH CENTRAL PIPE TRADES			
7111 W BERKOUNS INDUSTRIAL SHREVEPORT LA 71129	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/03/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
STATE AFFILIATE			
SOUTHWEST AIRLINES			
2701 LOVE FIELD DRIVE DALLAS TX 78235			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,741
Type or Classification (B)			
AIRLINE			
SOUTHWEST PIPE TRADES			
510 AVENUE G LUBBOCK TX 79401	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/18/2023	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
STATE AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TCM BANK	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$16,068
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,068
30348			
Type or Classification (B)			
BANK			
Name and Address (A)			
TD INSURANCE	Purpose (C)	Date (D)	Amount (E)
	ANNUAL FINANCIAL SPONSORSHIP	02/01/2024	\$63,608
380 WELLINGTON STREET	Total Itemized Transactions with this Payee/Payer		\$63,608
LONDON	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$63,608
N6A 4S4			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
TEAM MCMANUS	Purpose (C)	Date (D)	Amount (E)
	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/29/2023	\$5,000
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		
21401	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATED ORGANIZATION			
Name and Address (A)			
THE BRANDT COMPANIES, LLC	Purpose (C)	Date (D)	Amount (E)
	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/15/2023	\$5,000
29559	Total Itemized Transactions with this Payee/Payer		\$5,000
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
75229			
Type or Classification (B)			
MECHANICAL CONTRACTOR			
Name and Address (A)			
THE MCAA CHARITABLE FUND	Purpose (C)	Date (D)	Amount (E)
	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/29/2023	\$25,000
1385 PICCARD DRIVE	Total Itemized Transactions with this Payee/Payer		\$25,000
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20850			
Type or Classification (B)			
INDUSTRY AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY CHURCH STREET STATION NEW YORK NY 10261	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/08/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) ACTUARIAL CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
TRANSCANADA USA SERVICES 717 TEXAS STREET HOUSTON TX 77002	DONATION TO CHARITABLE TRUST FUND	04/08/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) INDUSTRY AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
UA CANADIAN TRAINING TRUST FUND 442 GILMOUR STREET OTTAWA 00 K2P 0R8	CREDIT CARD REIMBURSEMENT	08/22/2023	\$14,195
	CREDIT CARD REIMBURSEMENT	09/27/2023	\$24,866
	CREDIT CARD REIMBURSEMENT	12/27/2023	\$5,407
	CREDIT CARD REIMBURSEMENT	02/29/2024	\$5,210
	CREDIT CARD REIMBURSEMENT	05/24/2024	\$16,597
	CREDIT CARD REIMBURSEMENT	06/28/2024	\$6,298
Type or Classification (B) TRAINING FUND	Total Itemized Transactions with this Payee/Payer		\$72,573
	Total Non-Itemized Transactions with this Payee/Payer		\$43,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,839
UA DISTRIBUTION PIPELINE IND ADV FUND 442 GILMOUR STREET OTTAWA 00 K2P 0R8	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,898
Type or Classification (B) INDUSTRY AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,898
UA GENERAL OFFICERS & EMP PENSION FUND 3 PARK PLACE ANNAPOLIS MD 21401	QUARTERLY SHARED SERVICES AGREEMENT	11/26/2023	\$9,889
	QUARTERLY SHARED SERVICES AGREEMENT	02/29/2024	\$7,707
	QUARTERLY SHARED SERVICES AGREEMENT	05/13/2024	\$7,171
	Total Itemized Transactions with this Payee/Payer		\$24,767
	Total Non-Itemized Transactions with this Payee/Payer		\$341
Type or Classification (B) PENSION FUND	Total of All Transactions with this Payee/Payer for This Schedule		\$25,108

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 001 50-02 5TH STREET LONG ISLAND CITY NY 11101	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/08/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
LOCAL UNION AFFILIATE			
UA LOCAL UNION 005 4755 WALDEN LANE LANHAM MD 20706	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/18/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
LOCAL UNION AFFILIATE			
UA LOCAL UNION 008 5950 MANCHESTER TRAFFICWAY KANSAS CITY MO 64130	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/18/2023	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
LOCAL UNION AFFILIATE			
UA LOCAL UNION 010 701 STOCKTON STREET RICHMOND VA 23224	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/18/2023	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
LOCAL UNION AFFILIATE			
UA LOCAL UNION 015 8625 MONTICELLO LANE N MAPLE GROVE MN 55369	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
LOCAL UNION AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UA LOCAL UNION 024	Purpose (C)	Date (D)	Amount (E)
20 FAIRFIELD PLACE	Total Itemized Transactions with this Payee/Payer		
WEST CALDWELL	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
07006			
Type or Classification (B)			
LOCAL UNION AFFILIATE			
Name and Address (A)			
UA LOCAL UNION 025	Purpose (C)	Date (D)	Amount (E)
4600 46TH AVENUE	Total Itemized Transactions with this Payee/Payer		
ROCK ISLAND	Total Non-Itemized Transactions with this Payee/Payer		\$7,300
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
61201			
Type or Classification (B)			
LOCAL UNION AFFILIATE			
Name and Address (A)			
UA LOCAL UNION 032	Purpose (C)	Date (D)	Amount (E)
597 MONSTER ROAD SW	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/24/2023	\$5,000
RENTON	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
98057	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800
Type or Classification (B)			
LOCAL UNION AFFILIATE			
Name and Address (A)			
UA LOCAL UNION 034	Purpose (C)	Date (D)	Amount (E)
353 W 7TH STREET	Total Itemized Transactions with this Payee/Payer		
ST PAUL	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
55102			
Type or Classification (B)			
LOCAL UNION AFFILIATE			
Name and Address (A)			
UA LOCAL UNION 046	Purpose (C)	Date (D)	Amount (E)
936 WARDEN AVENUE	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/30/2023	\$13,980
SCARBOROUGH	REGISTRATION FOR CANADIAN CONFERENCE	08/31/2023	\$8,283
00	Total Itemized Transactions with this Payee/Payer		\$22,263
M1L 4C9	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,263
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 051 11 HEMINGWAY DRIVE EAST PROVIDENCE RI 02915	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/11/2023	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 055 980 KEYNOTE CIRCLE BROOKLYN HEIGHTS OH 44131	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/18/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 072 374 MAYNARD TERRACE ATLANTA GA 30316	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/08/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 075 11175 WEST PARKLAND AVENUE MILWAUKEE WA 53224	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 081 107 TWIN OAKS DRIVE SYRACUSE NY 13206	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 102 1216 BROADWAY NE KNOXVILLE TN 37917	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/26/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 120 6305 HALLE DRIVE CLEVELAND OH 44125	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/08/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 125 1839 16TH AVENUE SW CEDAR RAPIDS IA 52404	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 130 1340 W WASHINGTON BLVD CHICAGO IL 60607	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/24/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 157 8801 E MILNER AVENUE TERRE HAUTE IN 47803	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
	Type or Classification (B)		
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 159	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/29/2023	\$6,000
1308 ROMAN WAY	Total Itemized Transactions with this Payee/Payer		\$6,000
MARTINEZ	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
94553			
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 166	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/29/2023	\$5,000
2930 W LUDWIG ROAD	Total Itemized Transactions with this Payee/Payer		\$5,000
FORT WAYNE	Total Non-Itemized Transactions with this Payee/Payer		\$0
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
46818			
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 172	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/04/2023	\$6,000
4172 RALPH JONES COURT	Total Itemized Transactions with this Payee/Payer		\$6,000
SOUTH BEND	Total Non-Itemized Transactions with this Payee/Payer		\$0
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
46628			
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 189	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	10/11/2023	\$6,000
1250 KINNEAR ROAD	Total Itemized Transactions with this Payee/Payer		\$6,000
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
43212			
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 211	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/03/2023	\$8,000
1301 WEST 13TH STREET	DONATION TO CHARITABLE TRUST FUND	09/01/2023	\$10,000
DEER PARK	Total Itemized Transactions with this Payee/Payer		\$18,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$500
77536	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
Type or Classification (B)			
LOCAL UNION AFFILIATE			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 230				
6313 NANCY RIDGE DRIVE		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$5,000
SAN DIEGO		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
92121		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
LOCAL UNION AFFILIATE				
UA LOCAL UNION 250				
18355 S FIGUEROA STREET		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/27/2023	\$5,000
GARDENA		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90248		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
LOCAL UNION AFFILIATE				
UA LOCAL UNION 268				
1544 S 3RD STREET		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/03/2023	\$5,000
ST LOUIS		Total Itemized Transactions with this Payee/Payer		\$5,000
MO		Total Non-Itemized Transactions with this Payee/Payer		\$0
63104		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
LOCAL UNION AFFILIATE				
UA LOCAL UNION 286				
814 AIRPORT BOULEVARD		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/24/2023	\$12,000
AUSTIN		Total Itemized Transactions with this Payee/Payer		\$12,000
TX		Total Non-Itemized Transactions with this Payee/Payer		\$0
78702		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)				
LOCAL UNION AFFILIATE				
UA LOCAL UNION 322				
534 S ROUTE 73		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$10,000
WINSLOW		Total Itemized Transactions with this Payee/Payer		\$10,000
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$0
08095		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
LOCAL UNION AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 333			
5405 S MARTIN LUTHER KING J LANSING MI 48911	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/28/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION AFFILIATE			
UA LOCAL UNION 342			
935 DETROIT AVENUE CONCORD CA 94518	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION AFFILIATE			
UA LOCAL UNION 343			
220 PEABODY ROAD VACAVILLE CA 95687	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/18/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LOCAL UNION AFFILIATE			
UA LOCAL UNION 350			
1110 GREG STREET SPARKS NV 89431	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/08/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION AFFILIATE			
UA LOCAL UNION 375			
3980 BOAT STREET FAIRBANKS AK 99709	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 392	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/18/2023	\$10,000
1228 CENTRAL PARKWAY CINCINNATI OH 45210	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LOCAL UNION AFFILIATE			
UA LOCAL UNION 393	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$8,000
6299 SAN IGNACIO AVENUE SAN JOSE CA 95119	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
LOCAL UNION AFFILIATE			
UA LOCAL UNION 398	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/18/2023	\$6,000
8590 UTICA AVENUE RANCHO CUCAMOMGA CA 91730	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
LOCAL UNION AFFILIATE			
UA LOCAL UNION 420	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/18/2023	\$10,000
14420 TOWNSEND ROAD PHILADELPHIA PA 19154	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,800
LOCAL UNION AFFILIATE			
UA LOCAL UNION 421	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/22/2023	\$5,000
2556 OSCA JOHNSON DRIVE N CHARLESTON SC 29405	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION AFFILIATE			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 439				
1220 DONALD BAILEY DRIVE CASEYVILLE IL 62232		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/03/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION AFFILIATE				
UA LOCAL UNION 440				
1521 BROOKVILLE CROSSING INDIANAPOLIS IN 46239		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/08/2023	\$16,000
		Total Itemized Transactions with this Payee/Payer		\$16,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
LOCAL UNION AFFILIATE				
UA LOCAL UNION 441				
1330 E FIRST STREET N WICHITA KS 67214		SCHOLARSHIP FUND DONATION	09/28/2023	\$9,416
		Total Itemized Transactions with this Payee/Payer		\$9,416
		Total Non-Itemized Transactions with this Payee/Payer		\$2,400
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,816
LOCAL UNION AFFILIATE				
UA LOCAL UNION 442				
4842 NUTCRACKER LANE MODESTO CA 95356		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/18/2023	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
95356				
UA LOCAL UNION 447				
5841 NEWMAN COURT SACRAMENTO CA 95819		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/03/2023	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
LOCAL UNION AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 449				
232 WISE ROAD		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/24/2023	\$10,000
HARMONY		Total Itemized Transactions with this Payee/Payer		\$10,000
PA		Total Non-Itemized Transactions with this Payee/Payer		\$0
16037		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
LOCAL UNION AFFILIATE				
UA LOCAL UNION 460				
6718 MEANY AVENUE				
BAKERSFIELD		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		\$7,300
93309		Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
Type or Classification (B)				
LOCAL UNION AFFILIATE				
UA LOCAL UNION 467				
1519 ROLLINS ROAD		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/03/2023	\$8,000
BURLINGAME		Total Itemized Transactions with this Payee/Payer		\$8,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
94010		Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)				
LOCAL UNION AFFILIATE				
UA LOCAL UNION 469				
3109 N 24TH STREET		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/18/2023	\$20,000
PHOENIX		REGISTRATION FOR NATIONAL PIPELINE CONFERENCE	01/08/2024	\$25,000
AZ		Total Itemized Transactions with this Payee/Payer		\$45,000
85016		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
LOCAL UNION AFFILIATE				
UA LOCAL UNION 475				
136 MT BETHEL ROAD		DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/04/2023	\$10,000
WARREN		Total Itemized Transactions with this Payee/Payer		\$10,000
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$0
07059		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
LOCAL UNION AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 483 2525 BARRINGTON COURT HAYWARD CA 94545	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/15/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 486 8100 SANDPIPER CIRCLE BALTIMORE MD 21236	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/24/2023	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 488 16214-118 AVENUE EDMONTON 00 T5V 1M6	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/15/2023	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 516 19560 96TH AVENUE SURREY 00 V4N 4C3	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	10/20/2023	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 524 711 COREY STREET SCRANTON PA 18505	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/03/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 525			
760 N LAMB BOULEVARD	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/04/2023	\$5,000
LAS VEGAS	DONATION TO CHARITABLE TRUST FUND	11/02/2023	\$28,925
NV	Total Itemized Transactions with this Payee/Payer		\$33,925
89110	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,725
LOCAL UNION AFFILIATE			
UA LOCAL UNION 537			
40 ENTERPRISE STREET	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/29/2023	\$5,000
DORCHESTER	Total Itemized Transactions with this Payee/Payer		\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02125	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 539			
312 CENTRAL AVENUE	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/11/2023	\$16,000
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$16,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55414	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 562			
3640 CORPORATE TRAIL DRIVE	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/03/2023	\$10,000
EARTH CITY	Total Itemized Transactions with this Payee/Payer		\$10,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63045	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 582			
1916 W CHAPMAN AVENUE	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/18/2023	\$8,000
ORANGE	Total Itemized Transactions with this Payee/Payer		\$8,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92868	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 597			
45 N OGDEN AVENUE CHICAGO IL 60607	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/11/2023	\$20,000
	REGISTRATION FOR NATIONAL PIPELINE CONFERENCE	11/21/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
LOCAL UNION AFFILIATE			
UA LOCAL UNION 598			
1328 ROAD 28 PASCO WA 99301	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 601			
3300 S 103RD STREET MILWAUKEE WI 53227	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/28/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 602			
8700 ASHWOOD DRIVE CAPITOL HEIGHTS MD 20743	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/18/2023	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 638			
27-08 40TH AVENUE LONG ISLAND CITY NY 11101	TRUSTEESHIP EXPENSE REIMBURSEMENT	07/08/2023	\$43,931
	TRUSTEESHIP EXPENSE REIMBURSEMENT	07/29/2023	\$21,780
	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/17/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$70,711
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,711
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 669			
7050 OAKLAND MILLS ROAD COLUMBIA MD 21046	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/27/2023	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
LOCAL UNION AFFILIATE			
UA LOCAL UNION 675			
1109 BETHEL STREET HONOLULU HI 96813	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/08/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
LOCAL UNION AFFILIATE			
UA LOCAL UNION 690			
2791 SOUTHAMPTON ROAD PHILADELPHIA PA 19154	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	07/18/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,500
LOCAL UNION AFFILIATE			
UA LOCAL UNION 696			
41-43 EAST WILLOW STREET MILLBURN NJ 07041	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/11/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
LOCAL UNION AFFILIATE			
UA LOCAL UNION 777			
1250 EAST MAIN STREET MERIDEN CT 06450	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	08/29/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 798 4823 S 83RD E AVENUE TULSA OK 74145	REFUND FOR APPRENTICE CONTEST	01/09/2024	\$5,466
	REGISTRATION FOR NATIONAL PIPELINE CONFERENCE	02/27/2024	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$30,466
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,466
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LUOE PENSION FUND 3 PARK PLACE ANNAPOLIS MD 21401	QUARTERLY SHARED SERVICES AGREEMENT	07/29/2023	\$11,165
	QUARTERLY SHARED SERVICES AGREEMENT	03/07/2024	\$10,591
	QUARTERLY SHARED SERVICES AGREEMENT	04/23/2024	\$34,125
	QUARTERLY SHARED SERVICES AGREEMENT	06/25/2024	\$30,349
	Total Itemized Transactions with this Payee/Payer		\$86,230
Total Non-Itemized Transactions with this Payee/Payer		\$8,765	
Total of All Transactions with this Payee/Payer for This Schedule		\$94,995	
Type or Classification (B)			
PENSION FUND			
ULLICO CASUALTY GROUP INC 8403 COLESVILLE ROAD SILVER SPRING MD 20910	REFUND ON INSURANCE POLICY	01/09/2024	\$38,278
	REFUND ON INSURANCE POLICY	01/26/2024	\$95,341
	REFUND ON INSURANCE POLICY	02/13/2024	\$101,551
	REFUND ON INSURANCE POLICY	02/20/2024	\$84,148
	REFUND ON INSURANCE POLICY	05/31/2024	\$12,565
Total Itemized Transactions with this Payee/Payer		\$331,883	
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$331,883	
Type or Classification (B)			
INSURANCE COMPANY			
ULLICO MANAGEMENT COMPANY 8403 COLESVILLE ROAD SILVER SPRING MD 20910	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/28/2023	\$25,000
	DONATION TO CHARITABLE TRUST FUND	02/06/2024	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
INVESTMENT MANAGER			
UNITED STATES POSTAL SERVICE 7247-0217 PHILADELPHIA PA 19170	POSTAGE REFUND	07/24/2023	\$15,077
	POSTAGE REFUND	08/03/2023	\$8,858
	Total Itemized Transactions with this Payee/Payer		\$23,935
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,935
Type or Classification (B)			
POSTAL SERVICE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA PIPE TRADES ASSOC 177 29TH STREET WHEELING WV 26003	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	12/11/2023	\$10,000
	DONATION TO CHARITABLE TRUST FUND	02/08/2024	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B) STATE AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN PIPE TRADES ASSOCIATION 11175 WEST PARKLAND AVENUE MILWAUKEE WA 53224	DONATION FOR SCHOLARSHIP TRUST FUNDRAISER	09/08/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,400
Type or Classification (B) STATE AFFILIATE			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES 68900			
SEATTLE WA 98168			
Type or Classification (B)			
AIRLINE			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$22,867
Total of All Transactions with this Payee/Payer for This Schedule			\$22,867

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA PIPE TRADES 1751 ANKA STREET JUNEAU AK 99801	ORGANIZING GRANT	08/24/2023	\$58,333
	ORGANIZING GRANT	11/17/2023	\$175,000
	ORGANIZING GRANT	12/20/2023	\$58,334
	ORGANIZING GRANT	01/22/2024	\$58,333
	ORGANIZING GRANT	02/20/2024	\$58,334
	ORGANIZING GRANT	03/19/2024	\$58,333
	ORGANIZING GRANT	04/19/2024	\$58,333
Type or Classification (B)	ORGANIZING GRANT	05/17/2024	\$58,334
STATE AFFILIATE	ORGANIZING GRANT	06/17/2024	\$58,333
	Total Itemized Transactions with this Payee/Payer		\$641,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$641,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN PHILLIPS 2157 CRAIGEN AVENUE COQUITLAM 00 V3K 1W5			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$8,126
			\$8,126

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4333 AMON CARTER BLVD FORT WORTH TX 76155			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$59,257
			\$59,257

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREA DELAGARZA 3833 CUMMINS STREET HOUSTON TX 77027			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
ORGANIZING MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$18,447
			\$18,447

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDY ROBERTS 4030 NE 150TH AVENUE CAMBRIDGE IA 50046			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$5,926
			\$5,926

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANSWERING BUREAU, INC. 518 PATIN ROAD CARENCO LA 70520	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,456
COMMUNICATIONS SERVICES COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$36,456

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALTIMORE ORIOLES 333 WEST CAMDEN STREET BALTIMORE MD 21201	POSTSEASON SPONSORSHIP AGREEMENT	09/15/2023	\$12,270
	2024 SPONSORSHIP AGREEMENT	03/05/2024	\$163,043
	Total Itemized Transactions with this Payee/Payer		\$175,313
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) BASEBALL ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$175,313

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACHSIDE RESORT & RESIDENCES 3841 N ROOSEVELT ROAD KEY WEST FL 33040	UA/MCAA STRATEGIC PLANNING COMMITTEE MEETING	06/06/2024	\$5,055
	Total Itemized Transactions with this Payee/Payer		\$5,055
	Total Non-Itemized Transactions with this Payee/Payer		\$3,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,888
Type or Classification (B) HOTEL			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
BLANK ROME LLP	LEGAL SERVICES	12/08/2023	\$33,931
1825 EYE STREET NW	LEGAL SERVICES	05/02/2024	\$5,570
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$39,501
DC	Total Non-Itemized Transactions with this Payee/Payer		\$900
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$40,401
Type or Classification (B)			
LEGAL COUNSEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BMA MEDIA COMPANY 4091 ERIE STREET WILLOUGHBY OH 44094	CONSULTING FOR PLUMBERS 911 CAMPAIGN	07/20/2023	\$21,900	
	CONSULTING FOR PLUMBERS 911 CAMPAIGN	08/09/2023	\$21,900	
	CONSULTING FOR PLUMBERS 911 CAMPAIGN	09/11/2023	\$21,900	
	CONSULTING FOR PLUMBERS 911 CAMPAIGN	10/04/2023	\$21,900	
	CONSULTING FOR PLUMBERS 911 CAMPAIGN	11/06/2023	\$21,900	
	CONSULTING FOR PLUMBERS 911 CAMPAIGN	12/06/2023	\$21,900	
Type or Classification (B)	CONSULTING FOR PLUMBERS 911 CAMPAIGN	01/05/2024	\$21,900	
MEDIA COMPANY	CONSULTING FOR PLUMBERS 911 CAMPAIGN	02/07/2024	\$21,900	
	CONSULTING FOR PLUMBERS 911 CAMPAIGN	03/05/2024	\$21,900	
	CONSULTING FOR PLUMBERS 911 CAMPAIGN	04/05/2024	\$21,900	
	UA.ORG ORGANIZING CAMPAIGN	04/09/2024	\$11,655	
	CONSULTING FOR PLUMBERS 911 CAMPAIGN	05/07/2024	\$21,900	
	CONSULTING FOR PLUMBERS 911 CAMPAIGN	06/06/2024	\$21,900	
	Total Itemized Transactions with this Payee/Payer			\$274,455
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$274,455

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIGHTWILD BOOKING 506 FLEMING STREET KEY WEST FL 33040			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
TRAVEL PLATFORM	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$9,159
			\$9,159

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT 1 CAESARS PALACE DRIVE LAS VEGAS NV 89109	UA ORGANIZING SEMINAR/BLITZ	05/09/2024	\$117,769
	Total Itemized Transactions with this Payee/Payer		\$117,769
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$117,769
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL WESTBY 329 SOUTH MAPLE STREET MABEL MN 55954	ORGANIZING ASSISTANCE	11/20/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$19,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,250
ORGANIZING MEETINGS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES LEBLANC 16411 HOOPER ROAD GREENWELL SPRINGS LA 70739	UA REGIONAL ORGANIZING ASSISTANCE	07/28/2023	\$7,033
	UA REGIONAL ORGANIZING ASSISTANCE	09/22/2023	\$5,837
	UA REGIONAL ORGANIZING ASSISTANCE	10/26/2023	\$5,234
	ORGANIZING ASSISTANCE	11/20/2023	\$5,000
	UA REGIONAL ORGANIZING ASSISTANCE	11/22/2023	\$6,716
	UA REGIONAL ORGANIZING ASSISTANCE	02/21/2024	\$6,869
	Type or Classification (B)	UA REGIONAL ORGANIZING ASSISTANCE	03/14/2024
ORGANIZING MEETINGS	UA REGIONAL ORGANIZING ASSISTANCE	05/01/2024	\$5,512
	UA REGIONAL ORGANIZING ASSISTANCE	05/15/2024	\$5,802
	UA REGIONAL ORGANIZING ASSISTANCE	06/25/2024	\$5,308
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$14,316
Total of All Transactions with this Payee/Payer for This Schedule			\$72,663

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHE TIMMONS 724 JENNIFER ROAD BRENTWOOD CA 94513	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,030
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
REPRESENTATIONAL MEETINGS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVENTION SVCS UNLIMITED 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	STANDARD FOR EXCELLENCE VIDEO PRODUCTION	07/28/2023	\$47,644
	STANDARD FOR EXCELLENCE VIDEO PRODUCTION	08/04/2023	\$47,261
	UA/MCAA LABOR RELATIONS CONF VIDEO PRODUCTION	10/25/2023	\$38,580
	ORGANIZING BLITZ VIDEO PRODUCTION	10/25/2023	\$24,007
	SERVICES FOR UA/MCAA CONFERENCE	11/30/2023	\$658,369
	Total Itemized Transactions with this Payee/Payer		\$815,861
	Total Non-Itemized Transactions with this Payee/Payer		
SERVICE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$815,861

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARREN MUISE 31 RAGUS ROAD DARTMOUTH 00 B2Y 4W5			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$10,506 \$10,506

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARWIN BONILLA 8520 BARRON STREET TAKOMA PARK MD 20912	ORGANIZING ASSISTANCE	11/20/2023	\$5,000
	UA REGIONAL ORGANIZING ASSISTANCE	11/29/2023	\$10,302
	UA REGIONAL ORGANIZING ASSISTANCE	02/21/2024	\$22,963
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
ORGANIZING MEETINGS	Total of All Transactions with this Payee/Payer for This Schedule		
			\$38,265

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BARNETT 26000 E JOY AVENUE BROKEN ARROW OK 74014	NATIONAL PIPELINE CONFERENCE	03/14/2024	\$5,288
	Total Itemized Transactions with this Payee/Payer		\$5,288
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,288
REPRESENTATIONAL MEETINGS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES 1030 DELTA BOULEVARD ATLANTA GA 30354			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$74,730
			\$74,730

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA WOODBRIDGE HOTEL 515 US HIGHWAY 1 SOUTH ISELIN NJ 08830	DEPOSIT FOR ORGANIZING SEMINAR/BLITZ	01/23/2024	\$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,500
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL NORTH MEDIA 75 LODGE STREET WATERLOO 00 N2J 2V5	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,188
Type or Classification (B) PUBLICATIONS COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,188

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISBURSING OFFICE - USPS 21666			
EGAN MN 55121	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,633
Type or Classification (B) POSTAL COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,633

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISTRIBUTION CONTRS ASSN 101 W RENNER ROAD RICHARDSON TX 75082	SPONSORSHIP FOR ANNUAL CONVENTION	10/11/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
INDUSTRY AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DISTRICT COUNCIL NO. 16 501 SHATTO PLACE LOS ANGELES CA 90020	ORGANIZING GRANT	07/28/2023	\$50,000	
	ORGANIZING GRANT	08/24/2023	\$50,000	
	ORGANIZING GRANT	09/14/2023	\$50,000	
	ORGANIZING GRANT	11/01/2023	\$50,000	
	ORGANIZING GRANT	11/17/2023	\$50,000	
	ORGANIZING GRANT	12/20/2023	\$50,000	
Type or Classification (B)	ORGANIZING GRANT	01/22/2024	\$100,000	
STATE AFFILIATE	ORGANIZING GRANT	02/20/2024	\$50,000	
	PLUMBERS 911, HVAC 911 MARKETING GRANT	03/01/2024	\$30,000	
	ORGANIZING GRANT	03/19/2024	\$50,000	
	ORGANIZING GRANT	05/17/2024	\$100,000	
	ORGANIZING GRANT	06/17/2024	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$680,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$680,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE TORONTO 925 DIXON ROAD TORONTO 00 M9W 1J8	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,758
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,758

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA PIPE TRADES 13185 NW 45TH AVENUE OPA LOCKA FL 33054	ORGANIZING GRANT	07/28/2023	\$226,667
	ORGANIZING GRANT	08/24/2023	\$116,666
	ORGANIZING GRANT	02/29/2024	\$466,667
	ORGANIZING GRANT	02/20/2024	\$116,666
	ORGANIZING GRANT	04/05/2024	\$116,667
	ORGANIZING GRANT	05/01/2024	\$116,667
	ORGANIZING GRANT	06/17/2024	\$233,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,393,333
STATE AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,393,333

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK KALCSICS 18 CONVENT CRESCENT LORETTE 00 R5K 0Y7	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,632
REPRESENTATIONAL MEETINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$8,632

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE PEGRAM 4940 REEDMAN AVENUE BENSALEM PA 19020			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$9,303 \$9,303

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA/CAROLINAS PIPE TRADES 2337 E VICTORY DRIVE SAVANNAH GA 31404	ORGANIZING GRANT	07/13/2023	\$120,833
	ORGANIZING GRANT	07/21/2023	\$100,000
	ORGANIZING GRANT	08/24/2023	\$133,334
	ORGANIZING GRANT	09/14/2023	\$133,333
	ORGANIZING GRANT	12/06/2023	\$400,000
	ORGANIZING GRANT	02/07/2024	\$133,333
	ORGANIZING GRANT	02/20/2024	\$133,333
	ORGANIZING GRANT	03/19/2024	\$133,334
	ORGANIZING GRANT	04/05/2024	\$133,333
	ORGANIZING GRANT	05/01/2024	\$133,333
Type or Classification (B)	ORGANIZING GRANT	06/04/2024	\$133,334
STATE AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$1,687,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,687,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRADUATE ANNAPOLIS 126 WEST STREET ANNAPOLIS MD 21401	DEPOSIT FOR UA NEW ORGANIZERS SEMINAR	06/03/2024	\$5,000
	DEPOSIT FOR UA LEAD ORGANIZERS MEETING	06/07/2024	\$5,000
	DEPOSIT FOR UA NEW ORGANIZERS SEMINAR	06/17/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GULF COAST MULTI STATES PIPE TRADES 1237 PASS ROAD GULFPORT MS 39501	ORGANIZING GRANT	07/13/2023	\$54,166
	ORGANIZING GRANT	07/28/2023	\$54,167
	ORGANIZING GRANT	08/24/2023	\$54,166
	ORGANIZING GRANT	10/19/2023	\$108,334
	ORGANIZING GRANT	11/29/2023	\$300,000
	ORGANIZING GRANT	12/20/2023	\$54,167
	ORGANIZING GRANT	01/04/2024	\$54,166
Type or Classification (B)	ORGANIZING GRANT	02/07/2024	\$54,167
STATE AFFILIATE	ORGANIZING GRANT	02/29/2024	\$54,167
	ORGANIZING GRANT	04/05/2024	\$54,166
	ORGANIZING GRANT	05/01/2024	\$54,167
	Total Itemized Transactions with this Payee/Payer		\$895,833
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$895,833

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HALYCON HOTEL 245 COLUMBINE STREET DENVER CO 80206	UA ORGANIZING SEMINAR/BLITZ	08/30/2023	\$64,241
	Total Itemized Transactions with this Payee/Payer		\$64,241
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,241
HOTEL			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HASTINGS LABOR LAW OFFICE LLP 3066 ARBUTUS STREET VANCOUVER 00 V6J 3Z2	LEGAL SERVICES	01/10/2024	\$7,430
	Total Itemized Transactions with this Payee/Payer		\$7,430
	Total Non-Itemized Transactions with this Payee/Payer		\$3,484
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,914
LEGAL COUNSEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN NW ARKANSAS 1500 SOUTH 48TH STREET SPRINGDALE AR 72762	DEPOSIT FOR UA ORGANIZING SEMINAR/BLITZ	05/15/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS PIPE TRADES 45 NORTH OGDEN AVENUE CHICAGO IL 60607	ORGANIZING GRANT	09/14/2023	\$300,000
	ORGANIZING GRANT	10/19/2023	\$433,334
	ORGANIZING GRANT	11/17/2023	\$233,333
	ORGANIZING GRANT	01/18/2024	\$100,000
	ORGANIZING GRANT	01/22/2024	\$116,667
	ORGANIZING GRANT	02/07/2024	\$116,666
	ORGANIZING GRANT	05/17/2024	\$560,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,860,000
STATE AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,860,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE 1224 LAPORTE ROAD WATERLOO IA 50704	SUPPLIES FOR UA/MCAA LABOR RELATIONS CONFERENCE	10/26/2023	\$20,482
	SUPPLIES FOR UA PIPELINE GAS DISTRIBUTION CONF.	03/05/2024	\$12,461
	Total Itemized Transactions with this Payee/Payer		\$32,943
	Total Non-Itemized Transactions with this Payee/Payer		\$3,557
Type or Classification (B) UNION SUPPLY COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INDIANA STATE PIPE TRADES 2930 W LUDWIG ROAD FORT WAYNE IN 46818	ORGANIZING GRANT	07/13/2023	\$91,667	
	ORGANIZING GRANT	07/28/2023	\$91,666	
	ORGANIZING GRANT	09/14/2023	\$91,667	
	ORGANIZING GRANT	10/19/2023	\$91,667	
	ORGANIZING GRANT	11/01/2023	\$91,666	
	ORGANIZING GRANT	11/17/2023	\$91,667	
Type or Classification (B)	ORGANIZING GRANT	12/20/2023	\$91,667	
STATE AFFILIATE	ORGANIZING GRANT	01/22/2024	\$91,666	
	ORGANIZING GRANT	02/20/2024	\$91,667	
	ORGANIZING GRANT	03/19/2024	\$91,667	
	ORGANIZING GRANT	04/19/2024	\$91,666	
	ORGANIZING GRANT	05/17/2024	\$91,667	
	ORGANIZING GRANT	06/17/2024	\$91,667	
	Total Itemized Transactions with this Payee/Payer			\$1,191,667
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,191,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDUSTRIAL INFORMATION RESOURCES 2277 PLAZA DRIVE SUGAR LAND TX 77479	INFORMATION RESOURCE	08/21/2023	\$265,613
	Total Itemized Transactions with this Payee/Payer		\$265,613
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$265,613
INFORMATION COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDUSTRIAL RELATIONS COUNCIL 7065 VETERANS BOULEVARD BURR RIDGE IL 60527	CONTRIBUTION TO THE OPERATING FUND ACCOUNT	01/05/2024	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
INDUSTRY AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL TRAINING FUND 3 PARK PLACE ANNAPOLIS MD 21401	REIM OF SHARED COSTS FOR ORGANIZING CONFERENCE	08/09/2023	\$310,251
	Total Itemized Transactions with this Payee/Payer		\$310,251
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$310,251
TRAINING FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES KILLEEN III 31246 OLNEY WAY MILLSBORO DE 19966			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$12,822
			\$12,822

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON ELIAS 16214-118 AVENUE EDMONTON 00 T5V 1M6			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$5,048
			\$5,048

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JB DESIGN 16812 HARBOUR TOWN DRIVE ASHTON MD 20861	ARTWORK SVCS FOR UA JOURNAL	07/10/2023	\$22,000	
	ARTWORK SVCS FOR UA JOURNAL	08/03/2023	\$22,000	
	ARTWORK SVCS FOR UA JOURNAL	09/07/2023	\$22,000	
	ARTWORK SVCS FOR UA JOURNAL	10/05/2023	\$22,000	
	ARTWORK SVCS FOR UA JOURNAL	11/02/2023	\$22,000	
	UA VIP PROGRAM CAREER OPS MAGAZINE	11/16/2023	\$5,500	
Type or Classification (B)	ARTWORK SVCS FOR UA JOURNAL	12/08/2023	\$22,000	
GRAPHIC DESIGN COMPANY	ARTWORK SVCS FOR UA JOURNAL	01/05/2024	\$22,000	
	ARTWORK SVCS FOR UA JOURNAL	02/06/2024	\$22,000	
	ARTWORK SVCS FOR UA JOURNAL	03/06/2024	\$22,000	
	ARTWORK SVCS FOR UA JOURNAL	04/04/2024	\$22,000	
	ARTWORK SVCS FOR UA JOURNAL	05/02/2024	\$22,000	
	ARTWORK SVCS FOR UA JOURNAL	06/06/2024	\$22,000	
	Total Itemized Transactions with this Payee/Payer			\$269,500
	Total Non-Itemized Transactions with this Payee/Payer			\$1,250
Total of All Transactions with this Payee/Payer for This Schedule			\$270,750	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY WHITE 80 GERMANTOWN ROAD SALEM OH 45745	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,323
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,323
REPRESENTATIONAL MEETINGS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JOSHUA WINDY 7385 MCCLIGGOTT ROAD SAGINAW MI 48609	UA REGIONAL ORGANIZING ASSISTANCE	07/24/2023	\$7,000	
	UA REGIONAL ORGANIZING ASSISTANCE	08/16/2023	\$6,094	
	UA REGIONAL ORGANIZING ASSISTANCE	09/28/2023	\$6,159	
	ORGANIZING ASSISTANCE	11/20/2023	\$5,000	
	UA REGIONAL ORGANIZING ASSISTANCE	11/22/2023	\$5,582	
	UA REGIONAL ORGANIZING ASSISTANCE	12/07/2023	\$5,949	
Type or Classification (B)	UA REGIONAL ORGANIZING ASSISTANCE	12/20/2023	\$5,943	
ORGANIZING MEETINGS	UA REGIONAL ORGANIZING ASSISTANCE	01/18/2024	\$6,033	
	UA REGIONAL ORGANIZING ASSISTANCE	02/21/2024	\$9,645	
	Total Itemized Transactions with this Payee/Payer			\$57,405
	Total Non-Itemized Transactions with this Payee/Payer			\$16,444
Total of All Transactions with this Payee/Payer for This Schedule			\$73,849	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIE ST MARIE CATERING	CATERING FOR UA ORGANIZING EVENT	08/22/2023	\$7,111
1981 MORELAND PARKWAY	CATERING FOR UA ORGANIZING EVENT	11/08/2023	\$10,960
ANNAPOLIS	CATERING FOR UA ORGANIZING EVENT	02/09/2024	\$15,219
MD	Total Itemized Transactions with this Payee/Payer		\$33,290
21401	Total Non-Itemized Transactions with this Payee/Payer		\$2,582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,872
CATERING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUSTIN POMERVILLE 3535 BAY ROAD SAGINAW MI 48603	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,175
REPRESENTATIONAL MEETINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$15,175

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R BRANDING SOLUTIONS 220690			
CHANTILLY VA 20153	SUPPLIES FOR UA/MCAA CONFERENCE	05/16/2024	\$8,703
	Total Itemized Transactions with this Payee/Payer		\$8,703
	Total Non-Itemized Transactions with this Payee/Payer		\$6,238
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,941
SUPPLY COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY LIPINSKI 4402 CULBURN PARK DRIVE GROVE CITY OH 43123	UA REGIONAL ORGANIZING ASSISTANCE	07/21/2023	\$5,880
	UA REGIONAL ORGANIZING ASSISTANCE	08/14/2023	\$5,526
	UA REGIONAL ORGANIZING ASSISTANCE	11/06/2023	\$5,614
	ORGANIZING ASSISTANCE	11/20/2023	\$5,000
	UA REGIONAL ORGANIZING ASSISTANCE	11/22/2023	\$6,698
	UA REGIONAL ORGANIZING ASSISTANCE	12/20/2023	\$5,186
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,904
ORGANIZING MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		\$9,221
Total of All Transactions with this Payee/Payer for This Schedule			\$43,125

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS, INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	UA JOURNAL & CANADIAN LABELS	07/21/2023	\$221,156
	PRINTING FOR UA ORG STORE, SUPPLIES FOR ORG BLITZ	08/16/2023	\$42,330
Type or Classification (B)	UA JOURNAL & CANADIAN LABELS	08/16/2023	\$223,040
	SUPPLIES FOR ORGANIZING BLITZ	09/14/2023	\$15,111
PRINTING COMPANY	ROLL CALL BOOKS/LEDGER BOOKS	09/21/2023	\$19,245
	UA JOURNAL & CANADIAN LABELS	10/19/2023	\$218,248
PRINTING COMPANY	PRINTING FOR UA ORGANIZING STORE	11/01/2023	\$9,888
	UA JOURNAL, CANADIAN LABELS & CUSTOM LABELS	11/07/2023	\$232,348
PRINTING COMPANY	PRINTING FOR UA ORGANIZING STORE	11/08/2023	\$17,306
	UA/MCAA LABOR RELATIONS CONF SHIPPING EXPENSES	12/13/2023	\$29,501
PRINTING COMPANY	UA JOURNAL & CANADIAN LABELS	12/20/2023	\$226,218
	PRINTING FOR UA ORGANIZING STORE	01/18/2024	\$5,301
PRINTING COMPANY	CUSTOM LABELS	01/31/2024	\$8,398
	PRINTING FOR UA ORG STORE, SUPPLIES FOR ORG BLITZ	02/21/2024	\$17,459
PRINTING COMPANY	UA JOURNAL & CANADIAN LABELS	02/22/2024	\$217,145
	SUPPLIES FOR ORGANIZING BLITZ	02/29/2024	\$56,952
PRINTING COMPANY	UA JOURNAL & CANADIAN LABELS	02/29/2024	\$218,587
	UA JOURNAL POSTAGE	03/27/2024	\$14,451
PRINTING COMPANY	CUSTOM LABELS, NATL SVC & MAINT AGREEMENT	04/04/2024	\$19,067
	PRINTING FOR UA ORG STORE, SUPPLIES FOR ORG BLITZ	04/05/2024	\$31,891
PRINTING COMPANY	UA JOURNAL & CANADIAN LABELS	05/10/2024	\$218,779
	UA PIPELINE GAS DISTRIBUTION CONF EXPENSES	05/20/2024	\$15,614
PRINTING COMPANY	UA FABRICATED ASSEMBLED LABEL SHEETS	05/22/2024	\$28,071
	UA JOURNAL & CANADIAN LABELS	06/13/2024	\$277,579
PRINTING COMPANY	PRINTING FOR UA ORGANIZING STORE	06/17/2024	\$6,831
	CUSTOM LABELS	06/20/2024	\$5,045
Total Itemized Transactions with this Payee/Payer			\$2,395,561
Total Non-Itemized Transactions with this Payee/Payer			\$38,100
Total of All Transactions with this Payee/Payer for This Schedule			\$2,433,661

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEN'S CREATIVE KITCHEN 980 AWALD ROAD ANNAPOLIS MD 21403	CATERING FOR UA ORGANIZING EVENT	02/13/2024	\$6,146
	CATERING FOR UA ORGANIZING EVENT	03/07/2024	\$5,725
	Total Itemized Transactions with this Payee/Payer		\$11,871
	Total Non-Itemized Transactions with this Payee/Payer		\$9,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,401
Type or Classification (B) CATERING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENT PROSSER 11024 BUSHNELL COURT FORT WAYNE IN 46845			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$8,523
			\$8,523

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY PIPE TRADES 4330 CRITTENDEN DRIVE LOUISVILLE KY 40209	ORGANIZING GRANT	07/13/2023	\$95,833
	ORGANIZING GRANT	07/28/2023	\$95,833
	ORGANIZING GRANT	08/24/2023	\$95,834
	ORGANIZING GRANT	10/19/2023	\$95,833
	ORGANIZING GRANT	11/01/2023	\$95,833
	ORGANIZING GRANT	11/17/2023	\$95,834
	ORGANIZING GRANT	12/20/2023	\$95,833
	ORGANIZING GRANT	01/22/2024	\$95,833
	ORGANIZING GRANT	02/29/2024	\$95,834
	ORGANIZING GRANT	03/19/2024	\$95,833
STATE AFFILIATE	ORGANIZING GRANT	04/19/2024	\$95,833
	ORGANIZING GRANT	05/17/2024	\$95,834
	ORGANIZING GRANT	06/17/2024	\$95,833
	Total Itemized Transactions with this Payee/Payer		\$1,245,833
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,245,833

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSKIE MINSKY 20 QUEEN STREET W TORONTO 00 M5H 3R3	LEGAL SERVICES	12/19/2023	\$7,370
	LEGAL SERVICES	04/11/2024	\$14,314
	Total Itemized Transactions with this Payee/Payer		\$21,684
	Total Non-Itemized Transactions with this Payee/Payer		\$51,941
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,625
Type or Classification (B)			
LEGAL COUNSEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARC MYLES 783	ORGANIZING ASSISTANCE	11/20/2023	\$5,000
SINCLAIRVILLE NY	UA REGIONAL ORGANIZING ASSISTANCE	11/22/2023	\$5,668
14782	UA REGIONAL ORGANIZING ASSISTANCE	02/21/2024	\$5,804
	Total Itemized Transactions with this Payee/Payer		\$16,472
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$46,982
ORGANIZING MEETINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$63,454

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
MARGARITAVILLE HOLLYWOOD BEACH RESORT 1111 N OCEAN DRIVE HOLLYWOOD FL 33019	UA/BKI SHAMBAUGH MEETING	05/22/2024	\$7,194
	Total Itemized Transactions with this Payee/Payer		\$7,194
	Total Non-Itemized Transactions with this Payee/Payer		\$2,883
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,077
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK HOSICK 1111 BRIARWOOD DRIVE NAMPA ID 83651	INTER-UNION GAS WORKERS CONFERENCE	11/07/2023	\$5,530
	Total Itemized Transactions with this Payee/Payer		\$5,530
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,530
REPRESENTATIONAL MEETINGS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INDIANAPOLIS 350 W MARYLAND STREET INDIANAPOLIS IN 46225	DEPOSIT FOR UA ORGANIZING SEMINAR/BLITZ	07/06/2023	\$21,500
	Total Itemized Transactions with this Payee/Payer		\$21,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$21,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT SYRACUSE 100 E ONONDAGA STREET SRACUSE NY 13202	DEPOSIT FOR UA ORGANIZING SEMINAR/BLITZ	05/31/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATRIX GROUP PUBLISHING 41270			
RENO NV 89504	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,520
Type or Classification (B) PUBLISHING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$16,520

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW LIENAN 1690 OLDE BRANDY LANE DAVENPORT IA 52807	DISTRIBUTION CONTRACTORS ASSOCIATION CONVENTION	02/29/2024	\$6,119
	Total Itemized Transactions with this Payee/Payer		\$6,119
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) REPRESENTATIONAL MEETINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,119

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCGOWN COOK 120 7260 12 STREET SE CALGARY 00 T2H 2S5	LEGAL SERVICES	08/22/2023	\$9,106
	Total Itemized Transactions with this Payee/Payer		\$9,106
	Total Non-Itemized Transactions with this Payee/Payer		\$4,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,438
Type or Classification (B)			
LEGAL COUNSEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MECH CONTRS ASSN OF AMERICA 1385 PICCARD DRIVE ROCKVILLE MD 20850	SUPPLIES FOR MENTAL HEALTH INITIATIVE	07/26/2023	\$13,390
	Total Itemized Transactions with this Payee/Payer		\$13,390
	Total Non-Itemized Transactions with this Payee/Payer		\$9,335
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,725
INDUSTRY AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MECHANICAL INDUSTRY ADV FUND 3 PARK PLACE ANNAPOLIS MD 21401	2024 FUNDING FOR THE OPERATING ACCOUNT	12/14/2023	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
INDUSTRY AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL LANGONE 91 CHALMERS STREET SPRINGFIELD MA 01118			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$16,513
			\$16,513

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICHIGAN PIPE TRADES 7920 JACKSON ROAD ANN ARBOR MI 48103	ORGANIZING GRANT	07/13/2023	\$83,333	
	ORGANIZING GRANT	07/28/2023	\$83,333	
	ORGANIZING GRANT	08/24/2023	\$83,334	
	ORGANIZING GRANT	09/14/2023	\$83,333	
	ORGANIZING GRANT	11/01/2023	\$83,333	
	ORGANIZING GRANT	12/06/2023	\$83,334	
Type or Classification (B)	ORGANIZING GRANT	01/04/2024	\$83,333	
STATE AFFILIATE	ORGANIZING GRANT	02/29/2024	\$95,833	
	ORGANIZING GRANT	03/19/2024	\$83,334	
	ORGANIZING GRANT	04/05/2024	\$95,833	
	ORGANIZING GRANT	04/19/2024	\$95,833	
	ORGANIZING GRANT	05/17/2024	\$95,834	
	ORGANIZING GRANT	06/17/2024	\$95,833	
	Total Itemized Transactions with this Payee/Payer			\$1,145,833
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,145,833

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MID ATLANTIC PIPE TRADES 7050 OAKLAND MILLS ROAD COLUMBIA MD 21046	ORGANIZING GRANT	07/28/2023	\$110,000
	ORGANIZING GRANT	08/24/2023	\$116,667
	ORGANIZING GRANT	09/14/2023	\$233,333
	ORGANIZING GRANT	10/19/2023	\$116,667
	ORGANIZING GRANT	12/06/2023	\$116,667
	ORGANIZING GRANT	01/04/2024	\$116,666
	ORGANIZING GRANT	02/07/2024	\$125,000
	ORGANIZING GRANT	02/20/2024	\$125,000
	ORGANIZING GRANT	03/19/2024	\$125,000
	ORGANIZING GRANT	05/01/2024	\$125,000
STATE AFFILIATE	ORGANIZING GRANT	06/17/2024	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$1,435,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,435,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINK PIPE TRADES 2501 WEST GRAND SPRINGFIELD MO 65802	ORGANIZING GRANT	08/24/2023	\$69,167
	ORGANIZING GRANT	09/14/2023	\$69,167
	ORGANIZING GRANT	11/01/2023	\$69,166
	ORGANIZING GRANT	11/17/2023	\$69,167
	ORGANIZING GRANT	12/20/2023	\$69,167
	ORGANIZING GRANT	01/22/2024	\$69,166
Type or Classification (B)	ORGANIZING GRANT	02/07/2024	\$98,333
STATE AFFILIATE	ORGANIZING GRANT	03/19/2024	\$98,333
	ORGANIZING GRANT	04/19/2024	\$98,334
	ORGANIZING GRANT	05/17/2024	\$98,333
	ORGANIZING GRANT	06/17/2024	\$98,334
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$906,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MINNESOTA PIPE TRADES 353 W 7TH STREET ST PAUL MN 55102	ORGANIZING GRANT	07/28/2023	\$87,500	
	ORGANIZING GRANT	08/24/2023	\$100,000	
	ORGANIZING GRANT	09/14/2023	\$100,000	
	ORGANIZING GRANT	10/19/2023	\$100,000	
	ORGANIZING GRANT	11/17/2023	\$100,000	
	ORGANIZING GRANT	12/20/2023	\$100,000	
Type or Classification (B)	ORGANIZING GRANT	01/22/2024	\$100,000	
STATE AFFILIATE	ORGANIZING GRANT	02/07/2024	\$127,500	
	ORGANIZING GRANT	03/19/2024	\$127,500	
	ORGANIZING GRANT	04/19/2024	\$127,500	
	ORGANIZING GRANT	05/17/2024	\$127,500	
	ORGANIZING GRANT	06/17/2024	\$127,500	
	Total Itemized Transactions with this Payee/Payer			\$1,325,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,325,000	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIRAGE HOTEL & CASINO 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109	UA/MCAA LABOR RELATIONS CONFERENCE	08/25/2023	\$282,689
	UA/MCAA LABOR RELATIONS CONFERENCE	11/02/2023	\$512,888
	Total Itemized Transactions with this Payee/Payer		\$795,577
	Total Non-Itemized Transactions with this Payee/Payer		\$613
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$796,190
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONUMENTAL SPORTS & ENTERTAINMENT 418610	ADVERTISING & PROMOTION AT CAPITAL ONE ARENA	10/31/2023	\$87,225
	ADVERTISING & PROMOTION AT CAPITAL ONE ARENA	01/05/2024	\$87,225
BOSTON	ADVERTISING & PROMOTION AT CAPITAL ONE ARENA	03/15/2024	\$87,225
MA	ADVERTISING & PROMOTION AT CAPITAL ONE ARENA	04/05/2024	\$87,225
02241	ADVERTISING & PROMOTION AT CAPITAL ONE ARENA	04/25/2024	\$50,000
	ADVERTISING & PROMOTION AT CAPITAL ONE ARENA	05/15/2024	\$17,356
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$416,256
SPORTS COMPLEX	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$416,256

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	SUPPLIES FOR UA/MCAA LABOR RELATIONS CONFERENCE	07/21/2023	\$53,647
	SUPPLIES FOR UA/MCAA LABOR RELATIONS CONFERENCE	09/07/2023	\$69,228
	Total Itemized Transactions with this Payee/Payer		\$122,875
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$122,875
PRINTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNTAIN STATE PIPE TRADES	ORGANIZING GRANT	07/28/2023	\$153,333
	ORGANIZING GRANT	08/24/2023	\$153,333
6350 N BROADWAY	ORGANIZING GRANT	09/14/2023	\$153,334
DENVER	ORGANIZING GRANT	10/19/2023	\$153,333
CO	ORGANIZING GRANT	11/01/2023	\$920,000
80216	ORGANIZING GRANT	12/06/2023	\$153,333
Type or Classification (B)	ORGANIZING GRANT	12/27/2023	\$10,000
STATE AFFILIATE	ORGANIZING GRANT	01/04/2024	\$153,334
	Total Itemized Transactions with this Payee/Payer		\$1,850,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,850,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATHAN DOUCETTE 193 URQUHART DRIVE NOOAN 00 E3A 9R9	MCAC ANNUAL CONFERENCE	11/08/2023	\$5,686
	Total Itemized Transactions with this Payee/Payer		\$5,686
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) REPRESENTATIONAL MEETINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,686

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATURAL ALLIES INC 18445 HWY 105 W MONTGOMERY TX 77356	TRADE ASSOCIATION MEMBERSHIP	12/28/2023	\$78,125
	Total Itemized Transactions with this Payee/Payer		\$78,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,125
INDUSTRY AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEW ENGLAND PIPE TRADES 1250 EAST MAIN STREET MERIDEN CT 06450	ORGANIZING GRANT	07/13/2023	\$143,334	
	ORGANIZING GRANT	08/24/2023	\$71,666	
	ORGANIZING GRANT	09/14/2023	\$71,667	
	ORGANIZING GRANT	10/19/2023	\$71,667	
	ORGANIZING GRANT	11/17/2023	\$71,666	
	ORGANIZING GRANT	12/20/2023	\$71,667	
Type or Classification (B)	ORGANIZING GRANT	01/22/2024	\$71,667	
STATE AFFILIATE	ORGANIZING GRANT	02/20/2024	\$71,666	
	ORGANIZING GRANT	03/19/2024	\$71,667	
	ORGANIZING GRANT	04/19/2024	\$71,667	
	ORGANIZING GRANT	05/17/2024	\$71,666	
	ORGANIZING GRANT	06/17/2024	\$71,667	
	Total Itemized Transactions with this Payee/Payer			\$931,667
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$931,667	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEW JERSEY STATE ASSOCIATION 2 IRON ORE ROAD ENGLISHTOWN NJ 07726	ORGANIZING GRANT	07/28/2023	\$104,167	
	ORGANIZING GRANT	08/24/2023	\$104,167	
	ORGANIZING GRANT	09/14/2023	\$104,166	
	ORGANIZING GRANT	10/19/2023	\$104,167	
	ORGANIZING GRANT	12/06/2023	\$104,167	
	ORGANIZING GRANT	01/04/2024	\$104,166	
	Type or Classification (B)	ORGANIZING GRANT	02/07/2024	\$120,833
	STATE AFFILIATE	ORGANIZING GRANT	02/20/2024	\$120,834
		ORGANIZING GRANT	03/19/2024	\$120,833
		ORGANIZING GRANT	05/01/2024	\$120,833
ORGANIZING GRANT		06/04/2024	\$120,834	
Total Itemized Transactions with this Payee/Payer				\$1,229,167
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,229,167	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE PIPE TRADES 312	ORGANIZING GRANT	07/28/2023	\$245,833
	ORGANIZING GRANT	08/24/2023	\$133,333
	ORGANIZING GRANT	09/14/2023	\$133,334
GLENS FALLS	ORGANIZING GRANT	10/19/2023	\$133,333
NY	ORGANIZING GRANT	12/06/2023	\$133,333
12801	ORGANIZING GRANT	01/04/2024	\$133,334
Type or Classification (B)	ORGANIZING GRANT	02/29/2024	\$166,667
STATE AFFILIATE	ORGANIZING GRANT	03/19/2024	\$166,666
	ORGANIZING GRANT	04/19/2024	\$166,667
	ORGANIZING GRANT	06/04/2024	\$166,667
	ORGANIZING GRANT	06/17/2024	\$166,666
	Total Itemized Transactions with this Payee/Payer		\$1,745,833
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,745,833

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUCLEAR ENERGY INSTITUTE 719072			
PHILADELPHIA PA	2024 ANNUAL MEMBERSHIP DUES	02/06/2024	\$6,000
19171	Total Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INDUSTRY AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
O'DONOGHUE & O'DONOGHUE 4748 WISCONSIN AVENUE NW WASHINGTON DC 20015	LEGAL SERVICES	07/21/2023	\$201,530	
	LEGAL SERVICES	07/21/2023	\$171,108	
	LEGAL SERVICES	08/09/2023	\$190,165	
	LEGAL SERVICES	08/10/2023	\$129,613	
	LEGAL SERVICES	09/14/2023	\$176,622	
	LEGAL SERVICES	09/14/2023	\$245,737	
	LEGAL SERVICES	10/06/2023	\$227,759	
	LEGAL SERVICES	10/11/2023	\$97,189	
	LEGAL SERVICES	11/06/2023	\$182,085	
	LEGAL SERVICES	11/07/2023	\$92,530	
Type or Classification (B)	LEGAL SERVICES	12/07/2023	\$106,332	
LEGAL COUNSEL	LEGAL SERVICES	12/07/2023	\$205,086	
	LEGAL SERVICES	01/10/2024	\$67,392	
	LEGAL SERVICES	01/18/2024	\$221,500	
	LEGAL SERVICES	02/05/2024	\$64,246	
	LEGAL SERVICES	02/09/2024	\$221,317	
	LEGAL SERVICES	03/06/2024	\$67,449	
	LEGAL SERVICES	03/07/2024	\$317,432	
	LEGAL SERVICES	04/09/2024	\$325,150	
	LEGAL SERVICES	04/11/2024	\$109,138	
	LEGAL SERVICES	05/07/2024	\$81,431	
	LEGAL SERVICES	05/09/2024	\$338,860	
	LEGAL SERVICES	06/13/2024	\$79,953	
	LEGAL SERVICES	06/13/2024	\$336,116	
	Total Itemized Transactions with this Payee/Payer			\$4,255,740
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$4,255,740

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO STATE ASSOCIATION 187 WOODLAWN AVENUE NORWALK OH 44857	ORGANIZING GRANT	07/13/2023	\$166,667
	ORGANIZING GRANT	07/28/2023	\$166,667
	ORGANIZING GRANT	08/24/2023	\$166,666
	ORGANIZING GRANT	09/14/2023	\$166,667
	ORGANIZING GRANT	10/19/2023	\$166,667
	ORGANIZING GRANT	11/17/2023	\$166,666
	ORGANIZING GRANT	12/20/2023	\$166,667
	ORGANIZING GRANT	01/22/2024	\$166,667
	ORGANIZING GRANT	02/20/2024	\$166,666
	ORGANIZING GRANT	03/19/2024	\$166,667
Type or Classification (B)	ORGANIZING GRANT	04/19/2024	\$166,667
STATE AFFILIATE	ORGANIZING GRANT	05/17/2024	\$166,666
	ORGANIZING GRANT	06/17/2024	\$166,667
	Total Itemized Transactions with this Payee/Payer		\$2,166,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,166,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI AMELIA ISLAND RESORT 39 BEACH LAGOON ROAD FERNANDINA BEACH FL 32034	PLUMBING & MECHANICAL INSPECTORS CONFERENCE	07/19/2023	\$13,482
	PLUMBING & MECHANICAL INSPECTORS CONFERENCE	08/04/2023	\$13,482
	PLUMBING & MECHANICAL INSPECTORS CONFERENCE	08/29/2023	\$13,482
	PLUMBING & MECHANICAL INSPECTORS CONFERENCE	11/06/2023	\$28,379
	PLUMBING & MECHANICAL INSPECTORS CONFERENCE	01/25/2024	\$13,482
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,307
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$82,307

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PENNSYLVANIA STATE ASSOCIATION 14420 TOWNSEND ROAD PHILADELPHIA PA 19154	ORGANIZING GRANT	08/24/2023	\$100,000	
	ORGANIZING GRANT	09/14/2023	\$100,000	
	ORGANIZING GRANT	11/01/2023	\$100,000	
	ORGANIZING GRANT	11/17/2023	\$100,000	
	ORGANIZING GRANT	12/20/2023	\$100,000	
	ORGANIZING GRANT	01/22/2024	\$100,000	
Type or Classification (B)	ORGANIZING GRANT	02/20/2024	\$100,000	
STATE AFFILIATE	ORGANIZING GRANT	02/29/2024	\$125,000	
	ORGANIZING GRANT	03/19/2024	\$100,000	
	ORGANIZING GRANT	04/19/2024	\$100,000	
	ORGANIZING GRANT	05/17/2024	\$100,000	
	ORGANIZING GRANT	06/17/2024	\$100,000	
	Total Itemized Transactions with this Payee/Payer			\$1,225,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,225,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOTOGRAPHIC EXCELLENCE, INC. 1457 W PINE TREE ROAD BALDWIN MI 49404	PHOTOGRAPHY & TRAVEL EXPS FOR UA JOURNAL	07/10/2023	\$18,129
	PHOTOGRAPHY & TRAVEL EXPS FOR UA JOURNAL	08/03/2023	\$12,694
	PHOTOGRAPHY & TRAVEL EXPS FOR UA JOURNAL	09/07/2023	\$17,730
	PHOTOGRPAHY & TRAVEL EXPS FOR UA JOURNAL	10/05/2023	\$28,718
	PHOTOGRAPHY & TRAVEL EXPS FOR UA JOURNAL	11/02/2023	\$13,792
	PHOTOGRAPHY & TRAVEL EXPS FOR UA JOURNAL	12/11/2023	\$12,800
	PHOTOGRAPHY & TRAVEL EXPS FOR UA JOURNAL	01/05/2024	\$14,136
	PHOTOGRAPHY & TRAVEL EXPS FOR UA JOURNAL	02/06/2024	\$12,792
	PHOTOGRAPHY & TRAVEL EXPS FOR UA JOURNAL	03/01/2024	\$14,722
	PHOTOGRAPHY & TRAVEL EXPS FOR UA JOURNAL	04/04/2024	\$13,498
PHOTOGRAPHIC SERVICES	PHOTOGRAPHY & TRAVEL EXPS FOR UA JOURNAL	05/02/2024	\$14,937
	PHOTOGRAPHY & TRAVEL EXPS FOR UA JOURNAL	06/06/2024	\$17,453
	Total Itemized Transactions with this Payee/Payer		\$191,401
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,401

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIPELINE CONTR ASSN OF CANADA 1075 NORTH SERVICE ROAD W OAKVILLE 00 L6M 2G2	SPONSORSHIP FOR ANNUAL CONVENTION	12/20/2023	\$18,395
	Total Itemized Transactions with this Payee/Payer		\$18,395
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,395
INDUSTRY AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIPELINE CONTR ASSOCIATION 3100 CLARENDON BOULEVARD ARLINGTON VA 22201	SPONSORSHIP FOR ANNUAL CONVENTION	11/22/2023	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
INDUSTRY AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINT MANAGEMENT, INC. 1457 W PINE TREE ROAD BALDWIN MI 49404	EDITORIAL SVCS & TRAVEL EXPS FOR UA JOURNAL	07/10/2023	\$77,140
	EDITORIAL SVCS & TRAVEL EXPS FOR UA JOURNAL	08/03/2023	\$72,675
	EDITORIAL SVCS & TRAVEL EXPS FOR UA JOURNAL	09/07/2023	\$89,456
	EDITORIAL SVCS & TRAVEL EXPS FOR UA JOURNAL	10/05/2023	\$84,099
	EDITORIAL SVCS & TRAVEL EXPS FOR UA JOURNAL	11/02/2023	\$75,261
	EDITORIAL SVCS & TRAVEL EXPS FOR UA JOURNAL	12/11/2023	\$73,500
Type or Classification (B) PUBLICATIONS MANAGEMENT COMPANY	EDITORIAL SVCS & TRAVEL EXPS FOR UA JOURNAL	01/05/2024	\$71,664
	EDITORIAL SVCS & TRAVEL EXPS FOR UA JOURNAL	02/06/2024	\$71,850
	EDITORIAL SVCS & TRAVEL EXPS FOR UA JOURNAL	03/01/2024	\$79,513
	EDITORIAL SVCS & TRAVEL EXPS FOR UA JOURNAL	04/04/2024	\$81,318
	EDITORIAL SVCS & TRAVEL EXPS FOR UA JOURNAL	05/02/2024	\$76,784
	EDITORIAL SVCS & TRAVEL EXPS FOR UA JOURNAL	06/06/2024	\$77,367
	Total Itemized Transactions with this Payee/Payer		\$930,627
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$930,627

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEEN OF HEARTS CASINO PARTIES 4833 W SHANGRI LA ROAD GLENDALE AZ 85304	NATIONAL PIPELINE CONFERENCE EVENT	03/05/2024	\$9,830
	Total Itemized Transactions with this Payee/Payer		\$9,830
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) ENTERTAINMENT COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,830

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON BLU MOA, LLC 2100 KILLEBREW DRIVE BLOOMINGTON MN 55425	DEPOSIT FOR UA ORGANIZING SEMINAR/BLITZ	05/15/2024	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDALL CARROLL 41658 BOYD ROAD WELLSVILLE OH 43968			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$10,030 \$10,030

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT STARCHER 1924 YARROW COURT FINDLAY OH 45840			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$9,614 \$9,614

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERTO BASSAT JR 969 BURNS AVENUE ST PAUL MN 55106			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$5,322
			\$5,322

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RODNEY MCKAY 16214-118 AVENUE EDMONTON 00 T5V 1M6			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$11,587 \$11,587

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROGER THEIN 5385 REED PLACE WHITE BEAR LAKE MN 55110			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$12,435 \$12,435

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALLY SPENCER THOMAS 10122 BUENA VISTA DRIVE CONIFER CO 80433	GUEST SPEAKER FOR UA/MCAA LABOR RELATIONS CONF	08/28/2023	\$13,021
	GUEST SPEAKER FOR UA/MCAA LABOR RELATIONS CONF	09/28/2023	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$20,021
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,021
PROFESSIONAL SPEAKER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CENTRAL PIPE TRADES	ORGANIZING GRANT	07/13/2023	\$216,667
	ORGANIZING GRANT	08/24/2023	\$108,333
7111 W BERKOUNS INDUSTRIAL	ORGANIZING GRANT	09/14/2023	\$250,000
SHREVEPORT	ORGANIZING GRANT	11/01/2023	\$125,000
LA	ORGANIZING GRANT	01/22/2024	\$375,000
71129	ORGANIZING GRANT	04/05/2024	\$250,000
Type or Classification	ORGANIZING GRANT	06/04/2024	\$250,000
(B)	Total Itemized Transactions with this Payee/Payer		\$1,575,000
STATE AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,575,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 2701 LOVE FIELD DRIVE DALLAS TX 78235	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$107,624
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$107,624

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST PIPE TRADES 510 AVENUE G LUBBOCK TX 79401	ORGANIZING GRANT	12/20/2023	\$925,000
	ORGANIZING GRANT	02/20/2024	\$250,000
	ORGANIZING GRANT	03/19/2024	\$125,000
	ORGANIZING GRANT	04/19/2024	\$125,000
	ORGANIZING GRANT	05/17/2024	\$125,000
	ORGANIZING GRANT	06/17/2024	\$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,675,000
STATE AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,675,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEMS FLORIST 218 MAIN STREET VACAVILLE CA 95687	SUPPLIES FOR NATIONAL PIPELINE CONFERENCE	03/15/2024	\$6,492
	Total Itemized Transactions with this Payee/Payer		\$6,492
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) FLORIST	Total of All Transactions with this Payee/Payer for This Schedule		\$6,492

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TARGET MARKETING GROUP 11404 CRONRIDGE DRIVE OWINGS MILLS MD 21117	SUPPLIES FOR UA/MCAA LABOR RELATIONS CONFERENCE	07/13/2023	\$7,822
	Total Itemized Transactions with this Payee/Payer		\$7,822
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,822
SUPPLY COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE PIPE TRADES 225 BEN ALLEN ROAD NASHVILLE TN 37207	ORGANIZING GRANT	07/13/2023	\$424,000
	ORGANIZING GRANT	07/28/2023	\$212,000
	ORGANIZING GRANT	08/24/2023	\$106,000
	ORGANIZING GRANT	10/19/2023	\$212,000
	ORGANIZING GRANT	11/17/2023	\$106,000
	ORGANIZING GRANT	01/04/2024	\$106,000
Type or Classification (B)	ORGANIZING GRANT	01/22/2024	\$106,000
STATE AFFILIATE	ORGANIZING GRANT	02/20/2024	\$106,000
	ORGANIZING GRANT	03/19/2024	\$106,000
	ORGANIZING GRANT	05/01/2024	\$106,000
	ORGANIZING GRANT	05/17/2024	\$106,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,696,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERRY HAYDEN 2754 WORBACH DRIVE EAU CLAIRE WI 54703	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
REPRESENTATIONAL MEETINGS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXT ALERTS.COM 79 MADISON AVENUE NEW YORK NY 10016			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
MESSAGE SERVICE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$15,195
			\$15,195

Name and Address (A)			
THE ASSN OF UNION CONSTRUCTORS	Purpose (C)	Date (D)	Amount (E)
1501 LEE HIGHWAY ARLINGTON VA 22209	SPONSORSHIP FOR LEADERSHIP CONFERENCE	02/22/2024	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
INDUSTRY AFFILIATE			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
THE RITZ CARLTON 4012 CENTRAL PARKWAY ORLANDO FL 32837	MCAA ANNUAL CONVENTION	04/10/2024	\$6,192
	Total Itemized Transactions with this Payee/Payer		\$6,192
	Total Non-Itemized Transactions with this Payee/Payer		\$3,797
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,989
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS BULGER 1719 COUNTY ROAD 85 PRATTVILLE AL 36067	INTER-UNION GAS WORKERS CONFERENCE	11/02/2023	\$5,177
	Total Itemized Transactions with this Payee/Payer		\$5,177
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,177
REPRESENTATIONAL MEETINGS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOM GROSS 3086 E 188TH AVENUE OTTAWA IL 61350	NATIONAL PIPELINE CONFERENCE	03/20/2024	\$5,534
	Total Itemized Transactions with this Payee/Payer		\$5,534
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,534
REPRESENTATIONAL MEETINGS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TONY GUZZETTA 1621 MARKET STREET SAN FRANCISCO CA 94103			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$6,207
			\$6,207

Name and Address (A)			
TRADES & LABOR COUNCIL TVA 325 CHEROKEE BLVD CHATTANOOGA TN 37405	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
INDUSTRY AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TREVOR ROBERTSON 50 KINCORA DRIVE NW CALGARY 00 T3R 1K8			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$10,450
			\$10,450

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 009 2 IRON ORE ROAD ENGLISHTOWN NJ 07726	ORGANIZING GRANT	07/13/2023	\$8,333
	ORGANIZING GRANT	07/28/2023	\$8,333
	ORGANIZING GRANT	08/24/2023	\$8,334
	ORGANIZING GRANT	10/19/2023	\$8,333
	ORGANIZING GRANT	11/01/2023	\$8,333
	ORGANIZING GRANT	12/06/2023	\$8,334
Type or Classification (B)	ORGANIZING GRANT	01/22/2024	\$8,333
LOCAL UNION AFFILIATE	ORGANIZING GRANT	02/07/2024	\$8,333
	ORGANIZING GRANT	02/20/2024	\$8,334
	ORGANIZING GRANT	03/19/2024	\$8,333
	ORGANIZING GRANT	05/01/2024	\$8,333
	ORGANIZING GRANT	06/04/2024	\$8,334
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$100,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 012 1240 MASSACHUSETTS AVENUE DORCHESTER MA 02125	ORGANIZING GRANT	07/28/2023	\$8,333
	ORGANIZING GRANT	08/24/2023	\$8,333
	ORGANIZING GRANT	09/14/2023	\$8,334
	ORGANIZING GRANT	11/01/2023	\$16,667
	ORGANIZING GRANT	12/20/2023	\$8,333
	ORGANIZING GRANT	01/04/2024	\$8,333
Type or Classification (B)	ORGANIZING GRANT	02/07/2024	\$8,334
LOCAL UNION AFFILIATE	ORGANIZING GRANT	03/19/2024	\$8,333
	ORGANIZING GRANT	04/19/2024	\$8,333
	ORGANIZING GRANT	05/01/2024	\$8,334
	ORGANIZING GRANT	06/04/2024	\$8,333
	ORGANIZING GRANT	06/17/2024	\$8,333
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$108,333

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 016 4801 F STREET OMAHA NE 68117	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,667
LOCAL UNION AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$16,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 033 2501 BELL AVENUE DES MOINES IA 50321	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,667
LOCAL UNION AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$16,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 051	ORGANIZING GRANT	07/13/2023	\$20,000
	ORGANIZING GRANT	08/24/2023	\$10,000
11 HEMINGWAY DRIVE	ORGANIZING GRANT	12/20/2023	\$30,000
EAST PROVIDENCE	ORGANIZING GRANT	01/22/2024	\$10,000
RI	ORGANIZING GRANT	02/20/2024	\$10,000
02915	ORGANIZING GRANT	03/19/2024	\$10,000
Type or Classification (B)	ORGANIZING GRANT	04/19/2024	\$10,000
LOCAL UNION AFFILIATE	ORGANIZING GRANT	05/17/2024	\$10,000
	ORGANIZING GRANT	06/17/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 056 31 RAGUS ROAD DARTMOUTH 00 B2Y 4W5	ORGANIZING GRANT	07/04/2023	\$29,536
	ORGANIZING GRANT	04/01/2024	\$29,378
	Total Itemized Transactions with this Payee/Payer		\$58,914
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,914
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 068 502 LINK ROAD HOUSTON TX 77009	ORGANIZING GRANT	08/24/2023	\$8,333
	ORGANIZING GRANT	10/19/2023	\$8,333
	ORGANIZING GRANT	11/01/2023	\$8,334
	ORGANIZING GRANT	11/17/2023	\$8,333
	ORGANIZING GRANT	12/20/2023	\$8,333
	ORGANIZING GRANT	01/22/2024	\$8,334
Type or Classification (B)	ORGANIZING GRANT	02/20/2024	\$8,333
LOCAL UNION AFFILIATE	ORGANIZING GRANT	03/19/2024	\$8,333
	ORGANIZING GRANT	04/19/2024	\$8,334
	ORGANIZING GRANT	05/17/2024	\$8,333
	ORGANIZING GRANT	06/17/2024	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$91,666
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,666

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 071 1250 AGES DRIVE OTTAWA 00 K1G 5T4	ORGANIZING GRANT	04/09/2024	\$18,450
	Total Itemized Transactions with this Payee/Payer		\$18,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,450
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 100	ORGANIZING GRANT	08/24/2023	\$8,333
	ORGANIZING GRANT	10/19/2023	\$8,333
3010 INTERSTATE 30	ORGANIZING GRANT	11/01/2023	\$8,334
MESQUITE	ORGANIZING GRANT	11/17/2023	\$8,333
TX	ORGANIZING GRANT	12/20/2023	\$8,333
75150	ORGANIZING GRANT	01/22/2024	\$8,334
Type or Classification	ORGANIZING GRANT	02/20/2024	\$8,333
(B)	ORGANIZING GRANT	03/19/2024	\$8,333
LOCAL UNION AFFILIATE	ORGANIZING GRANT	04/19/2024	\$8,334
	ORGANIZING GRANT	05/17/2024	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$83,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,333

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 120 6305 HALLE DRIVE CLEVELAND OH 44125	ORGANIZING GRANT	07/13/2023	\$16,667
	ORGANIZING GRANT	07/28/2023	\$16,667
	ORGANIZING GRANT	08/24/2023	\$16,666
	ORGANIZING GRANT	09/14/2023	\$16,667
	ORGANIZING GRANT	10/19/2023	\$16,667
	ORGANIZING GRANT	11/17/2023	\$16,666
Type or Classification (B)	ORGANIZING GRANT	01/22/2024	\$33,334
LOCAL UNION AFFILIATE	ORGANIZING GRANT	02/20/2024	\$16,666
	ORGANIZING GRANT	05/01/2024	\$33,333
	ORGANIZING GRANT	05/17/2024	\$16,667
	ORGANIZING GRANT	06/17/2024	\$16,667
	Total Itemized Transactions with this Payee/Payer		\$216,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 130 1340 W WASHINGTON BLVD CHICAGO IL 60607	ORGANIZING GRANT	07/13/2023	\$27,500
	ORGANIZING GRANT	08/24/2023	\$27,500
	ORGANIZING GRANT	10/19/2023	\$58,333
	ORGANIZING GRANT	12/06/2023	\$58,333
	ORGANIZING GRANT	03/19/2024	\$116,667
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$288,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$288,333

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 145 3168 PIPE COURT GRAND JUNCTION CO 81504	ORGANIZING GRANT	05/28/2024	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 178 2501 WEST GRAND SPRINGFIELD MO 65802	ORGANIZING GRANT	10/19/2023	\$6,667
	ORGANIZING GRANT	01/22/2024	\$6,667
	ORGANIZING GRANT	04/05/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
LOCAL UNION AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		
			\$46,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UA LOCAL UNION 211 1301 WEST 13TH STREET DEER PARK TX 77536	ORGANIZING GRANT	07/13/2023	\$16,666	
	ORGANIZING GRANT	08/24/2023	\$8,333	
	ORGANIZING GRANT	09/14/2023	\$8,334	
	ORGANIZING GRANT	10/19/2023	\$8,333	
	ORGANIZING GRANT	11/01/2023	\$8,333	
	ORGANIZING GRANT	12/20/2023	\$8,334	
Type or Classification (B)	ORGANIZING GRANT	01/04/2024	\$8,333	
LOCAL UNION AFFILIATE	ORGANIZING GRANT	02/07/2024	\$8,333	
	ORGANIZING GRANT	02/29/2024	\$8,334	
	ORGANIZING GRANT	04/05/2024	\$8,333	
	ORGANIZING GRANT	05/01/2024	\$8,333	
	ORGANIZING GRANT	06/04/2024	\$8,334	
	Total Itemized Transactions with this Payee/Payer			\$108,333
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$108,333	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UA LOCAL UNION 281 11900 S LARAMIE AVENUE ALSIP IL 60803	ORGANIZING GRANT	07/13/2023	\$8,333	
	ORGANIZING GRANT	07/28/2023	\$8,333	
	ORGANIZING GRANT	08/24/2023	\$8,334	
	ORGANIZING GRANT	10/19/2023	\$16,667	
	ORGANIZING GRANT	11/17/2023	\$8,333	
	ORGANIZING GRANT	12/20/2023	\$8,333	
	ORGANIZING GRANT	01/22/2024	\$8,334	
Type or Classification (B)	ORGANIZING GRANT	02/07/2024	\$8,333	
LOCAL UNION AFFILIATE	ORGANIZING GRANT	03/19/2024	\$8,333	
	ORGANIZING GRANT	04/19/2024	\$8,334	
	Total Itemized Transactions with this Payee/Payer			\$91,667
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$91,667	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 314 8510 HILLCREST ROAD KANSAS CITY MO 64138	ORGANIZING GRANT	08/24/2023	\$10,000
	ORGANIZING GRANT	12/20/2023	\$13,333
	Total Itemized Transactions with this Payee/Payer		\$23,333
	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,333
Type or Classification (B) LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 343 220 PEABODY ROAD VACAVILLE CA 95687	ORGANIZING GRANT	07/13/2023	\$75,000
	ORGANIZING GRANT	10/19/2023	\$37,500
	ORGANIZING GRANT	01/04/2024	\$37,500
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
LOCAL UNION AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$150,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 367 610 W 54TH AVENUE ANCHORAGE AK 99518	ORGANIZING GRANT	07/13/2023	\$12,500
	ORGANIZING GRANT	07/28/2023	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B) LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 393 6299 SAN IGNACIO AVENUE SAN JOSE CA 95119	ORGANIZING GRANT	07/13/2023	\$20,000
	ORGANIZING GRANT	07/28/2023	\$10,000
	ORGANIZING GRANT	08/24/2023	\$10,000
	ORGANIZING GRANT	10/19/2023	\$10,000
	ORGANIZING GRANT	11/17/2023	\$20,000
Type or Classification (B)	ORGANIZING GRANT	01/04/2024	\$10,000
	ORGANIZING GRANT	04/05/2024	\$20,000
LOCAL UNION AFFILIATE	ORGANIZING GRANT	05/01/2024	\$10,000
	ORGANIZING GRANT	05/17/2024	\$10,000
Total Itemized Transactions with this Payee/Payer			\$120,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$120,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UA LOCAL UNION 412 510 SAN PEDRO DRIVE SE ALBUQUERQUE NM 87108	ORGANIZING GRANT	07/13/2023	\$20,000	
	ORGANIZING GRANT	08/24/2023	\$10,000	
	ORGANIZING GRANT	09/14/2023	\$10,000	
	ORGANIZING GRANT	10/19/2023	\$10,000	
	ORGANIZING GRANT	11/01/2023	\$10,000	
	ORGANIZING GRANT	12/20/2023	\$10,000	
Type or Classification (B)	ORGANIZING GRANT	01/04/2024	\$10,000	
LOCAL UNION AFFILIATE	ORGANIZING GRANT	02/07/2024	\$10,000	
	ORGANIZING GRANT	02/29/2024	\$10,000	
	ORGANIZING GRANT	04/05/2024	\$10,000	
	ORGANIZING GRANT	05/01/2024	\$10,000	
	ORGANIZING GRANT	06/04/2024	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$130,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$130,000	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 420 14420 TOWNSEND ROAD PHILADELPHIA PA 19154	ORGANIZING GRANT	03/15/2024	\$225,000
	Total Itemized Transactions with this Payee/Payer		\$225,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UA LOCAL UNION 441 529 S ANNA STREET WICHITA KS 67209	ORGANIZING GRANT	07/13/2023	\$12,500	
	ORGANIZING GRANT	08/24/2023	\$12,500	
	ORGANIZING GRANT	10/19/2023	\$25,000	
	ORGANIZING GRANT	11/01/2023	\$12,500	
	ORGANIZING GRANT	12/06/2023	\$12,500	
Type or Classification (B)	ORGANIZING GRANT	01/04/2024	\$12,500	
	ORGANIZING GRANT	02/07/2024	\$12,500	
LOCAL UNION AFFILIATE	ORGANIZING GRANT	02/29/2024	\$12,500	
	ORGANIZING GRANT	04/05/2024	\$12,500	
	ORGANIZING GRANT	05/01/2024	\$12,500	
	ORGANIZING GRANT	06/04/2024	\$12,500	
	Total Itemized Transactions with this Payee/Payer			\$150,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$150,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 464	ORGANIZING GRANT	07/13/2023	\$12,500
3375 OAK VIEW DRIVE	ORGANIZING GRANT	08/24/2023	\$6,250
OMAHA	ORGANIZING GRANT	09/14/2023	\$6,250
NE	ORGANIZING GRANT	10/19/2023	\$6,250
68144	ORGANIZING GRANT	11/17/2023	\$6,250
Type or Classification (B)	ORGANIZING GRANT	12/20/2023	\$6,250
LOCAL UNION AFFILIATE	ORGANIZING GRANT	01/22/2024	\$6,250
	ORGANIZING GRANT	02/20/2024	\$6,250
	ORGANIZING GRANT	03/19/2024	\$6,250
	ORGANIZING GRANT	04/19/2024	\$6,250
	ORGANIZING GRANT	05/17/2024	\$6,250
	ORGANIZING GRANT	06/17/2024	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$81,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 537 40 ENTERPRISE STREET DORCHESTER MA 02125	ORGANIZING GRANT	11/01/2023	\$90,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 538 2404 S ROAN STREET JOHNSON CITY TN 37601	HVAC 911 MARKETING GRANT	03/01/2024	\$30,000
Total Itemized Transactions with this Payee/Payer			\$30,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
Type or Classification (B)			
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 550	ORGANIZING GRANT	07/13/2023	\$16,667
46 ROCKLAND STREET	ORGANIZING GRANT	08/24/2023	\$8,333
BOSTON	ORGANIZING GRANT	09/14/2023	\$8,333
MA	ORGANIZING GRANT	10/19/2023	\$8,334
02132	ORGANIZING GRANT	11/17/2023	\$8,333
Type or Classification (B)	ORGANIZING GRANT	12/20/2023	\$8,333
LOCAL UNION AFFILIATE	ORGANIZING GRANT	01/22/2024	\$8,334
	ORGANIZING GRANT	02/07/2024	\$8,333
	ORGANIZING GRANT	03/19/2024	\$8,333
	ORGANIZING GRANT	04/19/2024	\$8,334
	ORGANIZING GRANT	05/17/2024	\$8,333
	ORGANIZING GRANT	06/17/2024	\$8,333
Total Itemized Transactions with this Payee/Payer			\$108,333
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$108,333

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 638 27-08 40TH AVENUE LONG ISLAND CITY NY 11101	ORGANIZING GRANT	02/07/2024	\$585,000
	Total Itemized Transactions with this Payee/Payer		\$585,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$585,000
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 669 7050 OAKLAND MILLS ROAD COLUMBIA MD 21046	ORGANIZING GRANT	09/14/2023	\$900,000
	ORGANIZING GRANT	02/07/2024	\$200,000
	ORGANIZING GRANT	03/19/2024	\$750,000
	ORGANIZING GRANT	04/05/2024	\$150,000
	ORGANIZING GRANT	05/17/2024	\$600,000
	ORGANIZING GRANT	06/17/2024	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,750,000
LOCAL UNION AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,750,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 777 1250 EAST MAIN STREET MERIDEN CT 06450	ORGANIZING GRANT	07/13/2023	\$20,000
	ORGANIZING GRANT	08/24/2023	\$10,000
	ORGANIZING GRANT	09/14/2023	\$10,000
	ORGANIZING GRANT	10/19/2023	\$10,000
	ORGANIZING GRANT	11/17/2023	\$10,000
	ORGANIZING GRANT	12/20/2023	\$10,000
Type or Classification (B)	ORGANIZING GRANT	01/22/2024	\$10,000
LOCAL UNION AFFILIATE	ORGANIZING GRANT	02/20/2024	\$10,000
	ORGANIZING GRANT	06/04/2024	\$30,000
	ORGANIZING GRANT	06/17/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$130,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION LABOR WORKS 4757	TOUCHDOWN COLLEGE FOOTBALL RADIO NETWORK	08/09/2023	\$40,000
	TOUCHDOWN COLLEGE FOOTBALL RADIO NETWORK	09/15/2023	\$40,000
DANBURY	TOUCHDOWN COLLEGE FOOTBALL RADIO NETWORK	10/20/2023	\$40,000
CT	TOUCHDOWN COLLEGE FOOTBALL RADIO NETWORK	11/16/2023	\$40,000
06813	TOUCHDOWN COLLEGE FOOTBALL RADIO NETWORK	12/13/2023	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MARKETING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 233 S WACKER DRIVE CHICAGO IL 60606			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$28,242 \$28,242

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
URSEL PHILLIPS FELLOWS HOPKINSON 555 RICHMOND STREET WEST TORONTO 00 M5V 3B1	LEGAL SERVICES	11/29/2023	\$8,556
	LEGAL SERVICES	01/12/2024	\$33,751
	LEGAL SERVICES	03/27/2024	\$7,575
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,266
LEGAL COUNSEL	Total of All Transactions with this Payee/Payer for This Schedule		\$55,148

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
USPS 7247-0217	POSTAGE FOR JOURNAL MAILING	07/13/2023	\$7,263	
	POSTAGE FOR JOURNAL MAILING	07/14/2023	\$69,076	
	POSTAGE FOR JOURNAL MAILING	08/21/2023	\$59,799	
PHILADELPHIA PA 19170	POSTAGE FOR JOURNAL MAILING	10/06/2023	\$64,748	
	POSTAGE FOR JOURNAL MAILING	11/10/2023	\$47,566	
	POSTAGE FOR JOURNAL MAILING	11/13/2023	\$9,794	
Type or Classification (B)	POSTAGE FOR JOURNAL MAILING	12/15/2023	\$61,449	
	POSTAGE FOR JOURNAL MAILING	01/26/2024	\$74,332	
POSTAL COMPANY	POSTAGE FOR JOURNAL MAILING	02/12/2024	\$5,228	
	POSTAGE FOR JOURNAL MAILING	03/08/2024	\$45,945	
	POSTAGE FOR JOURNAL MAILING	03/11/2024	\$22,131	
	POSTAGE FOR JOURNAL MAILING	04/12/2024	\$66,910	
	POSTAGE FOR JOURNAL MAILING	06/07/2024	\$63,379	
	POSTAGE FOR JOURNAL MAILING	06/10/2024	\$14,358	
	Total Itemized Transactions with this Payee/Payer			\$611,978
	Total Non-Itemized Transactions with this Payee/Payer			\$5,542
Total of All Transactions with this Payee/Payer for This Schedule			\$617,520	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS 25505			
LEHIGH VALLEY PA 18002	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,335
Type or Classification (B) CELLULAR TELEPHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,335

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VRC COMPANIES 5400 MELTECH BLVD MEMPHIS TN 38117			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
INFORMATION MANAGEMENT SOLUTIONS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$57,000
			\$57,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON STATE ASSOCIATION 7030 TACOMA MALL BLVD TACOMA WA 98409	ORGANIZING GRANT	07/28/2023	\$83,333
	ORGANIZING GRANT	08/24/2023	\$83,333
	ORGANIZING GRANT	09/14/2023	\$83,334
	ORGANIZING GRANT	10/19/2023	\$83,333
	ORGANIZING GRANT	12/06/2023	\$83,333
	ORGANIZING GRANT	01/04/2024	\$83,334
Type or Classification (B)	ORGANIZING GRANT	02/07/2024	\$83,333
STATE AFFILIATE	ORGANIZING GRANT	02/20/2024	\$83,333
	ORGANIZING GRANT	03/19/2024	\$83,334
	ORGANIZING GRANT	05/01/2024	\$83,333
	ORGANIZING GRANT	06/04/2024	\$83,334
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$916,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA PIPE TRADES ASSN 177 29TH STREET WHEELING WV 26003	ORGANIZING GRANT	07/13/2023	\$66,667
	ORGANIZING GRANT	07/28/2023	\$66,667
	ORGANIZING GRANT	08/24/2023	\$66,666
	ORGANIZING GRANT	09/14/2023	\$66,667
	ORGANIZING GRANT	10/19/2023	\$66,667
	ORGANIZING GRANT	11/17/2023	\$66,666
Type or Classification (B)	ORGANIZING GRANT	12/20/2023	\$66,667
STATE AFFILIATE	ORGANIZING GRANT	01/22/2024	\$66,667
	ORGANIZING GRANT	02/20/2024	\$66,666
	ORGANIZING GRANT	03/19/2024	\$66,667
	ORGANIZING GRANT	04/19/2024	\$66,667
	ORGANIZING GRANT	05/17/2024	\$66,667
	ORGANIZING GRANT	06/17/2024	\$133,332
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$933,333

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN ANNAPOLIS 100 WESTGATE CIRCLE ANNAPOLIS MD 21401	UA LEAD ORGANIZERS SEMINAR	02/29/2024	\$25,629
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,629
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$5,921
Total of All Transactions with this Payee/Payer for This Schedule			\$31,550

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN KIERLAND RESORT 6902 E GREENWAY PARKWAY SCOTTSDALE AZ 85254	DEPOSIT FOR NATIONAL PIPELINE CONFERENCE	12/18/2023	\$60,000
	NATIONAL PIPELINE CONFERENCE	02/12/2024	\$194,901
	NATIONAL PIPELINE CONFERENCE	03/29/2024	\$188,603
	DEPOSITS FOR NATIONAL PIPELINE CONFERENCE	05/20/2024	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$473,504
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$35
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$473,539

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN MICHIGAN AVENUE 909 NORTH MICHIGAN AVENUE CHICAGO IL 60611	UA ORGANIZING SEMINAR/BLITZ	09/11/2023	\$222,487
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$222,487
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$222,487

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM FROEHLE 4795 RAPID RUN PIKE CINCINNATI OH 45238	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,694
REPRESENTATIONAL MEETINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$18,694

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM TAYLOR 4842 NUTCRACKER LANE MODESTO CA 95356			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
REPRESENTATIONAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$14,513
			\$14,513

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN PIPE TRADES ASSN 11175 WEST PARKLAND AVENUE MILWAUKEE WI 53224	ORGANIZING GRANT	07/13/2023	\$87,500
	ORGANIZING GRANT	07/28/2023	\$87,500
	ORGANIZING GRANT	08/24/2023	\$87,500
	ORGANIZING GRANT	10/19/2023	\$175,000
	ORGANIZING GRANT	11/17/2023	\$87,500
	ORGANIZING GRANT	12/20/2023	\$87,500
	ORGANIZING GRANT	01/22/2024	\$87,500
	ORGANIZING GRANT	02/20/2024	\$87,500
	ORGANIZING GRANT	03/19/2024	\$87,500
	ORGANIZING GRANT	04/19/2024	\$87,500
Type or Classification (B)	ORGANIZING GRANT	05/17/2024	\$87,500
STATE AFFILIATE	ORGANIZING GRANT	06/17/2024	\$87,500
	ORGANIZING GRANT		\$87,500
	ORGANIZING GRANT		\$87,500
	ORGANIZING GRANT		\$87,500
	ORGANIZING GRANT		\$87,500
	ORGANIZING GRANT		\$87,500
	ORGANIZING GRANT		\$87,500
	ORGANIZING GRANT		\$87,500
	Total Itemized Transactions with this Payee/Payer		\$1,137,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,137,500

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-111

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BCTD LEGISLATIVE CONF ACCOUNT			
72 CHAMERLAIN AVENUE OTTAWA 00 K1S 1V9	SPONSORSHIP FOR LEGISLATIVE CONFERENCE	12/19/2023	\$36,838
	Total Itemized Transactions with this Payee/Payer		\$36,838
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,838
Type or Classification (B)			
INDUSTRY AFFILIATE			
Name and Address (A)			
BLUE GREEN ALLIANCE			
2701 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	MEMBERSHIP DUES	10/05/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
PARTNERSHIP ORGANIZATION			
Name and Address (A)			
BROADBENT INSTITUTE			
100 SPARKS STREET OTTAWA 00 K1P 5B7	CONTRIBUTION TO ORGANIZATION	05/24/2024	\$36,610
	Total Itemized Transactions with this Payee/Payer		\$36,610
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,610
Type or Classification (B)			
RESEARCH/ADVOCACY ORGANIZATION			
Name and Address (A)			
BUILDING BACK TOGETHER			
1414 N OHIO STREET ARLINGTON VA 22205	CONTRIBUTION TO ORGANIZATION	07/12/2023	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
LOBBYING ORGANIZATION			
Name and Address (A)			
CAPITOL HILL CLUB			
300 FIRST STREET SE WASHINGTON DC 20003	SPONSORSHIP FOR ANNUAL FUNDRAISING EVENT	07/21/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
POLITICAL ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLIMATE JOBS NATIONAL RESOURCE CENTER 350 WEST 31ST STREET NEW YORK NY 10001	CLIMATE JOBS 2050 COMMITTEE MEETING	12/13/2023	\$5,074
	Total Itemized Transactions with this Payee/Payer		\$5,074
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,074
Type or Classification (B)			
INDUSTRY AFFILIATE			
CONOR LEVY 2419 N NEW JERSEY STREET INDIANAPOLIS IN 46205	UA LOGO GRAPHICS FOR 2024 PRESIDENTIAL ELECTION	09/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
GRAPHIC DESIGNER			
CQ ROLL CALL INC 1201 PENNSYLVANIA AVENUE NW WASHINGTON DC 20004	SUBSCRIPTION TO MEDIA TOOL	03/06/2024	\$22,449
	Total Itemized Transactions with this Payee/Payer		\$22,449
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,449
Type or Classification (B)			
CONGRESSIONAL MEDIA COMPANY			
DBV SUPER PAC 291 HUBBARD LANE LOUISVILLE KY 40207	CONTRIBUTION TO ORGANIZATION	08/16/2023	\$400,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
DE. BLDG & CONSTR TRADES PAC 308 MARCUS COURT NEWARK DE 19713	CONTRIBUTION TO ORGANIZATION	04/08/2024	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRATIC LEGISLATIVE CAMPAIGN COMMITTEE	CONTRIBUTION TO ORGANIZATION	07/12/2023	\$150,000
1401 K STREET NW	Total Itemized Transactions with this Payee/Payer		\$150,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
20005			
Type or Classification (B)			
LOBBYING ORGANIZATION			
DEMOCRATIC MAYORS ASSOCIATION	CONTRIBUTION TO ORGANIZATION	08/23/2023	\$100,000
529 14TH STREET NW	CONTRIBUTION TO ORGANIZATION	12/20/2023	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$110,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20045	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Type or Classification (B)			
POLITICAL ORGANIZATION			
DEVELOPMENT NOW FOR CHICAGO	SPONSORSHIP FOR ORGANIZATION	11/02/2023	\$1,000,000
2045 WEST GRAND AVENUE	SPONSORSHIP FOR ORGANIZATION	03/14/2024	\$1,000,000
CHICAGO	SPONSORSHIP FOR ORGANIZATION	05/28/2024	\$1,000,000
IL	Total Itemized Transactions with this Payee/Payer		\$3,000,000
60612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,000,000
POLITICAL ORGANIZATION			
ECONOMIC POLICY INSTITUTE	CONTRIBUTION TO ORGANIZATION	08/11/2023	\$35,000
1225 I STREET NW	Total Itemized Transactions with this Payee/Payer		\$35,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
20005			
Type or Classification (B)			
POLITICAL ORGANIZATION			
FRIENDS OF MARIO MATTERA	CONTRIBUTION TO ORGANIZATION	09/21/2023	\$5,000
2	Total Itemized Transactions with this Payee/Payer		\$5,000
ST JAMES	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
11780			
Type or Classification (B)			
POLITICAL CANDIDATE			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FUTURE FORWARD PAC				
611 PENNSYLVANIA AVENUE SE WASHINGTON DC 20003		CONTRIBUTION TO ORGANIZATION	02/05/2024	\$500,000
		Total Itemized Transactions with this Payee/Payer		\$500,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
POLITICAL ACTION COMMITTEE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GLENGARIFF GROUP, INC				
1400 NW 4TH AVENUE FT LAUDERDALE FL 33311		MEMBERSHIP SURVEY RESEARCH	01/17/2024	\$36,500
		Total Itemized Transactions with this Payee/Payer		\$36,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
POLITICAL RESEARCH FIRM				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOUSE MAJORITY PAC				
700 13TH STREET NW WASHINGTON DC 20005		CONTRIBUTION TO ORGANIZATION	12/15/2023	\$250,000
		CONTRIBUTION TO ORGANIZATION	04/17/2024	\$1,000,000
		Total Itemized Transactions with this Payee/Payer		\$1,250,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$1,250,000
POLITICAL ACTION COMMITTEE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JACKSON LEGACY FUND				
2937 54TH AVENUE SW OLYMPIA WA 98512		CONTRIBUTION TO ORGANIZATION	10/16/2023	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
POLITICAL ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KENNEDY FUND				
119 1ST AVENUE S SEATTLE WA 98104		CONTRIBUTION TO ORGANIZATION	10/16/2023	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
POLITICAL ORGANIZATION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COUNCIL FOR LATIN AMERICA 815 BLACK LIVES MATTER PLAZ WASHINGTON DC 20006	CONTRIBUTION TO ORGANIZATION	04/11/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LONGBOW PUBLIC POLICY GROUP 397 HUDSON OH 44236	CONSULTING SERVICES	07/10/2023	\$8,000
	CONSULTING SERVICES	08/10/2023	\$8,000
	CONSULTING SERVICES	09/07/2023	\$8,012
	CONSULTING SERVICES	10/11/2023	\$8,000
	CONSULTING SERVICES	11/07/2023	\$8,000
	CONSULTING SERVICES	12/08/2023	\$8,000
	CONSULTING SERVICES	01/10/2024	\$8,000
	CONSULTING SERVICES	02/06/2024	\$8,000
	CONSULTING SERVICES	03/06/2024	\$8,000
	CONSULTING SERVICES	04/11/2024	\$8,000
	CONSULTING SERVICES	05/07/2024	\$8,000
	CONSULTING SERVICES	06/13/2024	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$96,012
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$96,012	
Type or Classification (B)			
POLITICAL STRATEGY & LOBBYING ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE SENATE DEMOCRATIC COMMITTEE 2207 AUGUSTA ME 04338	CONTRIBUTION TO ORGANIZATION	12/21/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCARTHY ADVANCED CONSULTING 2332 N EARLY STREET ALEXANDRIA VA 22302	CONSULTING SERVICES	07/10/2023	\$10,000
	CONSULTING SERVICES	08/10/2023	\$10,000
	CONSULTING SERVICES	09/13/2023	\$10,000
	CONSULTING SERVICES	10/11/2023	\$10,000
	CONSULTING SERVICES	11/07/2023	\$10,000
	CONSULTING SERVICES	12/08/2023	\$10,101
	CONSULTING SERVICES	01/10/2024	\$10,039
	CONSULTING SERVICES	02/06/2024	\$10,000
	CONSULTING SERVICES	03/07/2024	\$10,043
	CONSULTING SERVICES	04/11/2024	\$10,089
	CONSULTING SERVICES	05/10/2024	\$10,000
	CONSULTING SERVICES	06/06/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,272
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$120,272	
Type or Classification (B)			
CONSULTING FIRM			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MIKVA CHALLENGE 200 S MICHIGAN AVENUE CHICAGO IL 60604		SPONSOR FOR NABTU LEGISLATIVE CONFERENCE	04/04/2024	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000
CHARITABLE ORGANIZATION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
MRW ALLIANCE 7531 OLYMPIA WA 98501		CONTRIBUTION TO ORGANIZATION	11/07/2023	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000
POLITICAL ORGANIZATION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
NABTU CONFERENCE FUND 815 16TH STREET NW WASHINGTON DC 20006		SUPPORT FOR NATIONAL LEGISLATIVE CONFERENCE	02/15/2024	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
INDUSTRY AFFILIATE		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NATIONAL LEAGUE OF CITIES 660 N CAPITOL STREET WASHINGTON DC 20001		SPONSOR FOR CONGRESSIONAL CITY CONFERENCE	02/20/2024	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000
ADVOCACY ORGANIZATION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
NORTHWEST COALITION FOR ENERGY CHOICE 19300 MALALLA AVENUE OREGON CITY OR 97045		CONTRIBUTION TO ORGANIZATION	10/16/2023	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000
LOBBYING ORGANIZATION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'DONOGHUE & O'DONOGHUE 5301 WISCONSIN AVENUE NW WASHINGTON DC 20015	LEGAL SERVICES	07/21/2023	\$52,128
	LEGAL SERVICES	08/10/2023	\$37,440
	LEGAL SERVICES	09/14/2023	\$64,224
	LEGAL SERVICES	10/11/2023	\$54,684
	LEGAL SERVICES	11/07/2023	\$61,668
	LEGAL SERVICES	12/07/2023	\$57,744
	LEGAL SERVICES	01/10/2024	\$31,176
	LEGAL SERVICES	02/05/2024	\$60,624
	LEGAL SERVICES	03/06/2024	\$48,312
	LEGAL SERVICES	04/11/2024	\$53,964
LEGAL COUNSEL	LEGAL SERVICES	05/07/2024	\$46,584
	LEGAL SERVICES	06/13/2024	\$50,768
	Total Itemized Transactions with this Payee/Payer		\$619,316
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$619,316
Name and Address (A)			
POLITICO LLC 419342 BOSTON MA 02241	Purpose (C)	Date (D)	Amount (E)
	POLITICAL PRO SUBSCRIPTION	02/22/2024	\$30,477
	Total Itemized Transactions with this Payee/Payer		\$30,477
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
PUBLISHING COMPANY		\$30,477	
Name and Address (A)			
REBUILD USA LLC 1740 N STREET NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION TO ORGANIZATION	02/02/2024	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
LOBBYING ORGANIZATION		\$300,000	
Name and Address (A)			
RENEWABLE HYDROGEN ALLIANCE 3519 NE 15TH AVENUE PORTLAND OR 97212	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION TO ORGANIZATION	10/16/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
LOBBYING ORGANIZATION		\$20,000	
Name and Address (A)			
REPUBLICAN MAIN STREET 401 FIRST STREET SE WASHINGTON	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION TO ORGANIZATION	11/15/2023	\$500,000
	MEMBERSHIP DUES	12/22/2023	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$1,030,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$1,030,000	

DC 20003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION TO ORGANIZATION	06/13/2024	\$500,000
POLITICAL ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$1,030,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SCOTT RAMSHAW	Total of All Transactions with this Payee/Payer for This Schedule		\$1,030,000
6204 TREERIDGE TRAIL ST LOUIS MO 63129	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
POLITICAL MEETINGS	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
SENATE MAJORITY PAC	Purpose (C)	Date (D)	Amount (E)
700 13TH STREET NW WASHINGTON DC 20005	CONTRIBUTION TO ORGANIZATION	04/17/2024	\$1,000,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,000,000
POLITICAL ACTION COMMITTEE	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
SENATE WORKING GROUP, INC	Purpose (C)	Date (D)	Amount (E)
1325 I STREET NW WASHINGTON DC 20006	CONTRIBUTION TO ORGANIZATION	11/26/2023	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
POLITICAL ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
STANDING STRONG PAC	Purpose (C)	Date (D)	Amount (E)
611 PENNSYLVANIA AVENUE SE WASHINGTON DC 20003	CONTRIBUTION TO ORGANIZATION	02/13/2024	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
POLITICAL ACTION COMMITTEE	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
STROTHER NUCKELS STRATEGIES	Purpose (C)	Date (D)	Amount (E)
9919 MERIDEN ROAD POTOMAC MD 20854	MEDIA & ADVERTISING	07/03/2023	\$968,052
	MEDIA & ADVERTISING	04/12/2024	\$1,071,988
	Total Itemized Transactions with this Payee/Payer		\$2,040,040
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,040,040

Type or Classification (B)				
POLITICAL COMMUNICATIONS FIRM				
Name and Address (A)				
THE NATIONAL DEMOCRATIC CLUB				
		Purpose (C)	Date (D)	Amount (E)
30 IVY STREET SW		SPONSORSHIP FOR ANNUAL FUNDRAISING EVENT	09/08/2023	\$16,500
WASHINGTON		SPONSORSHIP FOR ANNUAL FUNDRAISING EVENT	04/19/2024	\$17,000
DC		Total Itemized Transactions with this Payee/Payer		\$33,500
20003		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,500
POLITICAL ORGANIZATION				
Name and Address (A)				
UA LOCAL UNION 001				
		Purpose (C)	Date (D)	Amount (E)
50-02 5TH STREET		CONTRIBUTION TO ORGANIZATION TO OPPOSE LEGISLATION	01/10/2024	\$50,000
LONG ISLAND CITY		Total Itemized Transactions with this Payee/Payer		\$50,000
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
11101		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
LOCAL UNION AFFILIATE				
Name and Address (A)				
UNIONS FOR JOBS AND ENVIRONMENT				
1446		Purpose (C)	Date (D)	Amount (E)
OLNEY		MEMBERSHIP DUES	04/05/2024	\$6,000
MD		Total Itemized Transactions with this Payee/Payer		\$6,000
20830		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
INDUSTRY AFFILIATE				
Name and Address (A)				
UNITE THE COUNTRY PAC				
		Purpose (C)	Date (D)	Amount (E)
1200 PENNSYLVANIA AVENUE NW		CONTRIBUTION TO ORGANIZATION	11/14/2023	\$200,000
WASHINGTON		CONTRIBUTION TO ORGANIZATION	02/22/2024	\$100,000
DC		Total Itemized Transactions with this Payee/Payer		\$300,000
20004		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
POLITICAL ACTION COMMITTEE				
Name and Address (A)				
WASHINGTON HILTON				
		Purpose (C)	Date (D)	Amount (E)
1919 CONNECTICUT AVENUE NW		LEGISLATIVE CONFERENCE LUNCHEON	04/22/2024	\$39,016
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$39,016
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20009		Total of All Transactions with this Payee/Payer for This Schedule		\$39,016
Type or Classification (B)				
HOTEL				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON STATE ASSOCIATION 7030 TACOMA MALL BLVD TACOMA WA 98409	CONTRIBUTION TO ORGANIZATION	10/16/2023	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B) STATE AFFILIATE			
WATERWAYS COUNCIL 499 S CAPITOL STREET SW WASHINGTON DC 20003	MEMBERSHIP DUES	07/10/2023	\$11,419
	SPONSOR FOR FALL SYMPOSIUM	09/21/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$16,419
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$16,419	
Type or Classification (B) INDUSTRY AFFILIATE			
WUZZY ENTERPRISES LLC 560 AMBER DRIVE SE WARREN OH 44484	CONTRIBUTION TO ORGANIZATION	12/21/2023	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B) ADVOCACY ORGANIZATION			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMEX GIFT CARD.COM 20500 BELSHAW AVENUE CARSON CA 90746	MCAA HONORARIUM AWARD	06/11/2024	\$10,046
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,046
CREDIT CARD COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,046
BAC DISASTER RELIEF FUND 620 F STREET NW WASHINGTON DC 20004	SPONSORSHIP FOR GOLF TOURNAMENT	08/10/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
CHARITABLE ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
BOYS & GIRLS CLUB OF AMERICA 1201 SOUTH SHARP STREET BALTIMORE MD 21230	SPONSORSHIP FOR GOLF TOURNAMENT	03/06/2024	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
CHARITABLE ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
BUDWEISER GUNS N HOSES 9137 DARLENE DRIVE ST LOUIS MO 63123	SPONSORSHIP FOR BOXING TOURNAMENT	08/30/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
CHARITABLE ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CENTRAL ONTARIO BUILDING TRADES 2088 WESTERN ROAD TORONTO 00 M9N 1X4	SPONSORSHIP FOR GOLF TOURNAMENT	06/17/2024	\$7,334
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,334
INDUSTRY AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$814
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,148

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES LONG II 5249 COUNTY ROAD 304 BUNNELL FL 32110	RELIEF TO MEMBER FOR HURRICANE	03/06/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
UA MEMBER			
CLARK COUNTY SHOOTING COMPLEX 11357 N DECATUR BLVD LAS VEGAS NV 89131	SCHOLARSHIP FUNDRAISER EVENT	10/05/2023	\$6,469
	Total Itemized Transactions with this Payee/Payer		\$6,469
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,469
Type or Classification (B)			
SHOOTING FACILITY			
CMRAVE 815 16TH STREET NW WASHINGTON DC 20006	SPONSORSHIP FOR GOLF TOURNAMENT	08/10/2023	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Type or Classification (B)			
CHARITABLE ORGANIZATION			
CONVENTION SVCS UNLIMITED 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	SCHOLARSHIP FUNDRAISER EVENT	11/30/2023	\$12,920
	Total Itemized Transactions with this Payee/Payer		\$12,920
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,920
Type or Classification (B)			
SERVICE COMPANY			
CURTIS KUNISHAGE 270 KAIHOI STREET KIHEI HI 96753	RELIEF TO MEMBER FOR FIRE	08/28/2023	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
UA MEMBER			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DIABETES RESEARCH INSTITUTE 815 16TH STREET NW WASHINGTON DC 20006		SPONSORSHIP FOR GOLF TOURNAMENT	04/11/2024	\$14,000
		Total Itemized Transactions with this Payee/Payer		\$14,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
CHARITABLE ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUGLAS COLDWELL LAYTON FOUNDATION 1404 SCOTT STREET OTTAWA 00 K1Y 2N2		SPONSORSHIP FOR ORGANIZATION	05/14/2024	\$7,322
		Total Itemized Transactions with this Payee/Payer		\$7,322
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,322
CHARITABLE ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HARMAN INTERNATIONAL 400 ATLANTIC STREET STAMFORD CT 06901		SUPPLIES FOR SCHOLARSHIP FUNDRAISER EVENT	08/08/2023	\$56,991
		Total Itemized Transactions with this Payee/Payer		\$56,991
		Total Non-Itemized Transactions with this Payee/Payer		\$150
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$57,141
SUPPLY COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE 1224 LAPORTE ROAD WATERLOO IA 50704		SUPPLIES FOR SCHOLARSHIP FUNDRAISER EVENT	07/26/2023	\$22,241
		SUPPLIES FOR SCHOLARSHIP FUNDRAISER EVENT	11/17/2023	\$23,118
		Total Itemized Transactions with this Payee/Payer		\$45,359
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$45,359
UNION SUPPLY COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INT'L WATER SANITATION HYGIENE 4755 E PHILADELPHIA STREET ONTARIO CA 91761		SPONSORSHIP FOR ORGANIZATION	10/19/2023	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
CHARITABLE ORGANIZATION				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IOPEKA AUWAE 6331		RELIEF TO MEMBER FOR FIRE	08/28/2023	\$7,000
KAHULUI HI 96733		Total Itemized Transactions with this Payee/Payer		\$7,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
UA MEMBER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JACOB JOHNSON 152 DOTSON BRANCH SALYERSVILLE KY 41465		RELIEF FOR ACCIDENT AT JOB SITE	01/05/2024	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
UA MEMBER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JELANI ALLEN 624 FREDERICKSBURG DRIVE GALLATIN TN 37066		RELIEF TO MEMBER FOR TORNADO	12/14/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
UA MEMBER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JESSICA O'SHEA 2362 GENEVIEVE WAY CRESTVIEW FL 32536		RELIEF FOR ACCIDENT AT JOB SITE	02/05/2024	\$5,000
		RELIEF FOR ACCIDENT AT JOB SITE	02/06/2024	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
UA FAMILY MEMBER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JULIA CAUDILL 1518 SOULES CHAPEL ROAD CUMBERLAND FURNACE TN 37051		RELIEF TO MEMBER FOR TORNADO	12/14/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
UA MEMBER				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS, INC 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	SCHOLARSHIP FUNDRAISER EVENT	11/07/2023	\$31,359
	SCHOLARSHIP FUNDRAISER EVENT	01/10/2024	\$5,479
	Total Itemized Transactions with this Payee/Payer		\$36,838
	Total Non-Itemized Transactions with this Payee/Payer		\$9,753
Type or Classification (B) PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$46,591
KEN'S CREATIVE KITCHEN 980 AWALD ROAD ANNAPOLIS MD 21403	CHRISTMAS PARTY FOR UA STAFF	12/21/2023	\$23,163
	Total Itemized Transactions with this Payee/Payer		\$23,163
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) CATERING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$23,163
LAS VEGAS PAIUTE GOLF RESORT 10325 NU WAY KAIV BOULEVARD LAS VEGAS NV 89124	SCHOLARSHIP FUNDRAISER EVENT	09/18/2023	\$53,405
	Total Itemized Transactions with this Payee/Payer		\$53,405
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) GOLF RESORT	Total of All Transactions with this Payee/Payer for This Schedule		\$53,405
MARC PASTERNAK 431 BELLWOOD AVENUE ASBURY NJ 08802	RELIEF TO MEMBER FOR FIRE	06/20/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) UA MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MESOTHELIOMA RESEARCH FOUNDATION 3011 TOWNSGATE ROAD WESTLAKE VILLAGE CA 91361	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,350
Type or Classification (B) CHARITABLE ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,350

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAPTOWN EVENTS LLC 1201 CRUMMELL AVENUE ANNAPOLIS MD 21403	SPONSORSHIP FOR ST PATRICK'S DAY EVENTS	09/07/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	EVENT MANAGEMENT FIRM		
PINBALL CLEMONS FOUNDATION 157 LAKESHORE ROAD W MISSISSAUGA 00 L5H 1G3	SPONSORSHIP FOR GALA	02/23/2024	\$7,453
	Total Itemized Transactions with this Payee/Payer		\$7,453
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,453
Type or Classification (B)	CHARITABLE ORGANIZATION		
REID CLARK 21522 OLD COACH ROAD ELKHORN NE 68022	RELIEF TO MEMBER FOR TORNADO	04/29/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	UA MEMBER		
RESPOND FIRST PUBLICATIONS 193-1690 HURON CHURCH ROAD WINDSOR 00 N9C 2L1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,965
	Type or Classification (B)	PUBLISHING COMPANY	
ROLLIN SMOKE BBQ 3185 S HIGHLAND DRIVE LAS VEGAS NV 89109	SCHOLARSHIP FUNDRAISER EVENT	10/19/2023	\$7,123
	Total Itemized Transactions with this Payee/Payer		\$7,123
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,123
Type or Classification (B)	RESTAURANT		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEMPER FI FUND				
825 COLLEGE BOULEVARD OCEANSIDE CA 92057		CONTRIBUTION TO ORGANIZATION	08/29/2023	\$89,186
		Total Itemized Transactions with this Payee/Payer		\$89,186
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$89,186
CHARITABLE ORGANIZATION				
SETH HOFFMAN				
10584 TOWNSHIP ROAD 84 45 LAKEVIEW OH 43331		RELIEF TO MEMBER FOR TORNADO	03/20/2024	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
UA MEMBER				
ST PATRICK'S DAY PARADE				
16215 CHICAGO IL 60616		SPONSORSHIP FOR PARADE	01/10/2024	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
CHARITABLE ORGANIZATION				
STEPHEN A COMUNALE JR				
2900 NEWPARK DRIVE BARBETON OH 44203		SPONSORSHIP FOR CANCER FOUNDATION	08/23/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CHARITABLE ORGANIZATION				
THE BELFAST-BELTWAY BOXING PROJECT				
34695 WASHINGTON DC 20043		SPONSORSHIP FOR BOXING TOURNAMENT	04/11/2024	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
CHARITABLE ORGANIZATION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND			
100 S BROAD STREET PHILADELPHIA PA 19110	SPONSORSHIP FOR AWARDS DINNER	02/22/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CHARITABLE ORGANIZATION			
THE WRIGHT THING TO DO SCHOLARSHIP TRUST			
732 COCHRAN DRIVE GREENSBURG PA 15601	SPONSORSHIP FOR GOLF TOURNAMENT	06/07/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CHARITABLE ORGANIZATION			
TOYS FOR TOTS			
18251 QUANTICO GATEWAY TRIANGLE VA 22172	CONTRIBUTION TO ORGANIZATION	11/17/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CHARITABLE ORGANIZATION			
UA LOCAL UNION 067			
195 DARTNELL ROAD HAMILTON 00 L8W 3V9	SPONSORSHIP FOR 125TH ANNIVERSARY GALA	04/26/2024	\$7,380
	Total Itemized Transactions with this Payee/Payer		\$7,380
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,380
LOCAL UNION AFFILIATE			
UA LOCAL UNION 144			
12780 BOUL INDESTRIEL POINTE-AUX-TREMBLES 00 H1A 3V2	SPONSORSHIP FOR 125TH ANNIVERSARY GALA	11/27/2023	\$7,283
	Total Itemized Transactions with this Payee/Payer		\$7,283
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,283
LOCAL UNION AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 170 1658 FOSTER WAY'S DELTA 00 V3M 6S6	SPONSORSHIP FOR 125TH ANNIVERSARY GALA	07/27/2023	\$7,544
	Total Itemized Transactions with this Payee/Payer		\$7,544
	Total Non-Itemized Transactions with this Payee/Payer		\$1,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,053
Type or Classification (B)			
LOCAL UNION AFFILIATE			
UA LOCAL UNION 392 1228 CENTRAL PARKWAY CINCINNATI OH 45210	SPONSORSHIP FOR SOFTBALL TOURNAMENT	07/10/2023	\$14,713
	SPONSORSHIP FOR SOFTBALL TOURNAMENT	06/26/2024	\$44,587
	Total Itemized Transactions with this Payee/Payer		\$59,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
LOCAL UNION AFFILIATE			\$59,300
UA LOCAL UNION 675 MAUI FIRE SPECIAL FUND 1109 BETHEL STREET HOHOLULU HI 96813	CONTRIBUTION TO ORGANIZATION	08/31/2023	\$10,000
	CONTRIBUTION TO ORGANIZATION	09/07/2023	\$10,279
	Total Itemized Transactions with this Payee/Payer		\$20,279
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
CHARITABLE ORGANIZATION			\$20,279
UNION HISTORIES 8786 SMOKERISE DRIVE MACEDONIA OH 44056	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
	Type or Classification (B)		
PRINTING AND PUBLISHING COMPANY			
UNION SPORTSMEN'S ALLIANCE 4800 NORTHFIELD LANE SPRING HILL TN 37174	QUARTERLY CONTRIBUTIONS	07/21/2023	\$112,500
	TV SPONSORSHIP	09/13/2023	\$32,500
	QUARTERLY CONTRIBUTION	11/02/2023	\$37,500
	QUARTERLY CONTRIBUTIONS	01/18/2024	\$75,000
	SPONSORSHIP FOR CLAY SHOOT	04/11/2024	\$7,500
	SPONSORSHIP FOR FUNDRAISING GALA	04/25/2024	\$10,000
	SPONSORSHIP FOR CONSERVATION DINNER	05/16/2024	\$22,500
	Total Itemized Transactions with this Payee/Payer		\$297,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Type or Classification (B)			
CHARITABLE ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FARM WORKERS 62 KEENE CA 93531	SPONSORSHIP FOR WASHINGTON DC RECEPTION	09/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED SUICIDE SURVIVORS INT'L 10122 BUENA VISTA DRIVE CONIFER CA 80433	SPONSORSHIP FOR CONSTRUCTION WORKERS MINDS SUMMIT	11/17/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAYLON GOLIS-BACOS 1710 KAAHUMANU AVENUE WAILUKU HI 96793	RELIEF TO MEMBER FOR FIRE	08/28/2023	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
UA MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILFRED SHIM 21 212 NALU STREET WAIMANALO HI 96795	RELIEF TO MEMBER FOR FIRE	09/06/2023	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
UA MEMBER			

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

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
A.G. PRADA COMPANY, INC 12122 CONWAY ROAD BELTSVILLE MD 20705		MAINTENANCE AND REPAIRS TO UA HEADQUARTERS	05/29/2024	\$5,262
		Total Itemized Transactions with this Payee/Payer		\$5,262
		Total Non-Itemized Transactions with this Payee/Payer		\$8,731
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,993
Type or Classification (B) REPAIR & MAINTENANCE COMPANY				
ADVANCED ELEVATOR INSPECTIONS 86 UPPER FALLS MD 21156		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,145
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,145
Type or Classification (B) ELEVATOR INSPECTION COMPANY				
ARC WATER TREATMENT 248 ANNAPOLIS JUNCTION MD 20701		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,887
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,887
Type or Classification (B) WATER TREATMENT COMPANY				
ASTRO PROPERTY MGMT 50 BURNSIDE AVENUE OTTAWA 00 K1Y 2M2		MAINTENANCE AND REPAIRS TO UA CANADIAN OFFICE	01/10/2024	\$38,128
		Total Itemized Transactions with this Payee/Payer		\$38,128
		Total Non-Itemized Transactions with this Payee/Payer		\$28,571
		Total of All Transactions with this Payee/Payer for This Schedule		\$66,699
Type or Classification (B) PROPERTY MANAGEMENT				
BALTIMORE GAS & ELECTRIC 13070 PHILADELPHIA PA 19101		ELECTRIC BILL FOR UA HEADQUARTERS	07/07/2023	\$27,764
		ELECTRIC BILL FOR UA HEADQUARTERS	08/07/2023	\$21,060
		ELECTRIC BILL FOR UA HEADQUARTERS	09/05/2023	\$19,640
		ELECTRIC BILL FOR UA HEADQUARTERS	10/05/2023	\$20,045
		ELECTRIC BILL FOR UA HEADQUARTERS	11/03/2023	\$17,616
		ELECTRIC BILL FOR UA HEADQUARTERS	12/04/2023	\$18,130
		Total Itemized Transactions with this Payee/Payer		\$256,634
		Total Non-Itemized Transactions with this Payee/Payer		\$3,437
		Total of All Transactions with this Payee/Payer for This Schedule		\$260,071
Type or Classification (B) UTILITY COMPANY				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		ELECTRIC BILL FOR UA HEADQUARTERS	01/02/2024	\$21,425
		ELECTRIC BILL FOR UA HEADQUARTERS	01/04/2024	\$21,425
		ELECTRIC BILL FOR UA HEADQUARTERS	02/05/2024	\$24,101
		ELECTRIC BILL FOR UA HEADQUARTERS	04/05/2024	\$25,440
Name and Address (A)		ELECTRIC BILL FOR UA HEADQUARTERS	05/06/2024	\$20,196
BUCH CONSTRUCTION		ELECTRIC BILL FOR UA HEADQUARTERS	06/03/2024	Amount \$19,792
8155 WESTSIDE BLVD		Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$256,634
FULTON		Total Non-Itemized Transactions with this Payee/Payer		\$5,437
MD		MAINTENANCE AND REPAIRS TO UA HEADQUARTERS	07/21/2023	\$285,071
20759		Total Itemized Transactions with this Payee/Payer for This Schedule	01/10/2024	\$285,071
Type or Classification (B)		MAINTENANCE AND REPAIRS TO UA HEADQUARTERS	04/05/2024	\$10,123
GENERAL CONTRACTOR		Total Itemized Transactions with this Payee/Payer		\$20,820
		Total Non-Itemized Transactions with this Payee/Payer		\$2,385
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,205
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CABLING SYSTEMS INC				
10101 BACON DRIVE		REPAIRS & MAINTENANCE AT UA HEADQUARTERS	02/15/2024	\$5,279
BELTSVILLE		Total Itemized Transactions with this Payee/Payer		\$5,279
MD		Total Non-Itemized Transactions with this Payee/Payer		\$10,724
20705		Total of All Transactions with this Payee/Payer for This Schedule		\$16,003
Type or Classification (B)				
CABLING INFRASTRUCTURE SYSTEMS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CBRE TECHNICAL SERVICES		MANAGEMENT FEE & PROPERTY MANAGER	07/01/2023	\$8,579
1 PARK PLACE		MANAGEMENT FEE & PROPERTY MANAGER	07/12/2023	\$37,664
ANNAPOLIS		MANAGEMENT FEE & PROPERTY MANAGER	07/13/2023	\$8,319
MD		MANAGEMENT FEE & PROPERTY MANAGER	08/03/2023	\$8,983
21401		MANAGEMENT FEE & PROPERTY MANAGER	08/22/2023	\$15,160
Type or Classification (B)		MANAGEMENT FEE & PROPERTY MANAGER	08/24/2023	\$8,301
MANAGEMENT COMPANY		MANAGEMENT FEE & PROPERTY MANAGER	09/14/2023	\$15,030
		MANAGEMENT FEE & PROPERTY MANAGER	09/22/2023	\$10,679
		MANAGEMENT FEE & PROPERTY MANAGER	10/12/2023	\$18,487
		MANAGEMENT FEE & PROPERTY MANAGER	10/26/2023	\$13,874
		MANAGEMENT FEE & PROPERTY MANAGER	11/17/2023	\$22,252
		MANAGEMENT FEE & PROPERTY MANAGER	12/08/2023	\$6,310
		MANAGEMENT FEE & PROPERTY MANAGER	12/15/2023	\$14,964
		MANAGEMENT FEE & PROPERTY MANAGER	01/04/2024	\$11,220
		MANAGEMENT FEE & PROPERTY MANAGER	01/11/2024	\$6,857
		MANAGEMENT FEE & PROPERTY MANAGER	01/18/2024	\$9,034
		MANAGEMENT FEE & PROPERTY MANAGER	01/29/2024	\$8,473
		MANAGEMENT FEE & PROPERTY MANAGER	02/16/2024	\$15,186
		MANAGEMENT FEE & PROPERTY MANAGER	03/08/2024	\$9,230
		MANAGEMENT FEE & PROPERTY MANAGER	03/14/2024	\$6,838
		MANAGEMENT FEE & PROPERTY MANAGER	03/29/2024	\$9,122
		MANAGEMENT FEE & PROPERTY MANAGER	04/04/2024	\$8,745
		MANAGEMENT FEE & PROPERTY MANAGER	04/11/2024	\$6,838
		MANAGEMENT FEE & PROPERTY MANAGER	04/19/2024	\$8,296
		Total Itemized Transactions with this Payee/Payer		\$343,853
		Total Non-Itemized Transactions with this Payee/Payer		\$3,310
		Total of All Transactions with this Payee/Payer for This Schedule		\$347,163

	Purpose (C)	Date (D)	Amount (E)
	MANAGEMENT FEE & PROPERTY MANAGER	05/09/2024	\$9,997
	MANAGEMENT FEE & PROPERTY MANAGER	05/16/2024	\$15,729
	MANAGEMENT FEE & PROPERTY MANAGER	06/13/2024	\$15,339
Name and Address (A)	MANAGEMENT FEE & PROPERTY MANAGER	06/20/2024	\$8,735
	MANAGEMENT FEE & PROPERTY MANAGER	06/27/2024	\$5,612
CITY OF ANNAPOLIS	Total Itemized Transactions with this Payee/Payer	Purpose	Amount \$343,853
160 DUKE OF GLOUCESTER ST	Total Non-Itemized Transactions with this Payee/Payer	Date	Amount (E) \$3,310
ANNAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule	Date	Amount \$347,163
MD	Total Itemized Transactions with this Payee/Payer	Date	Amount \$7,432
21401	Total Non-Itemized Transactions with this Payee/Payer	Date	Amount \$16,862
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	Date	Amount \$24,294
UTILITY COMPANY			
Name and Address (A)			
CONVENTION SVCS UNLIMITED	Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH DRIVE	EVENT FUNDED BY VOLUNTARY OFF & EMP CONTRIBUTIONS	03/14/2024	\$38,816
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$38,816
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$38,816
Type or Classification (B)			
SERVICE COMPANY			
Name and Address (A)			
CROISIERES AML, INC.	Purpose (C)	Date (D)	Amount (E)
124 RUE SAINT-PIERRE	EVENT FUNDED BY VOLUNTARY OFF & EMP CONTRIBUTIONS	04/11/2024	\$14,021
QUEBEC	EVENT FUNDED BY VOLUNTARY OFF & EMP CONTRIBUTIONS	05/29/2024	\$10,460
00	Total Itemized Transactions with this Payee/Payer		\$24,481
G1K 4A7	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,481
CRUISE & TOUR COMPANY			
Name and Address (A)			
EVENTIS PALM SPRINGS	Purpose (C)	Date (D)	Amount (E)
4004 COOK STREET	EVENT FUNDED BY VOLUNTARY OFF & EMP CONTRIBUTIONS	12/22/2023	\$17,000
PALM DESERT	EVENT FUNDED BY VOLUNTARY OFF & EMP CONTRIBUTIONS	02/06/2024	\$10,119
CA	Total Itemized Transactions with this Payee/Payer		\$27,119
92211	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,119
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD EARTH GARDENERS	Total Itemized Transactions with this Payee/Payer		
67 FRANKLIN STREET	Total Non-Itemized Transactions with this Payee/Payer		\$8,043
ANNAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$8,043
MD			
21401			

Type or Classification (B)				
LANDSCAPING COMPANY				
Name and Address (A)				
HELPING HANDS				
3016 GREENLAND ROAD		Purpose (C)	Date (D)	Amount (E)
DUNROBIN		Total Itemized Transactions with this Payee/Payer		
00		Total Non-Itemized Transactions with this Payee/Payer		
K0A 1T0		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
CLEANING SERVICE				
Name and Address (A)				
HOMELAND LOCK & SAFE SERVICES				
457 WILSON COURT		Purpose (C)	Date (D)	Amount (E)
FRIENDSHIP		KEYED LOCKSETS FOR TENANTS AT UA HEADQUARTERS		
MD		Total Itemized Transactions with this Payee/Payer		
20758		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
HOME SECURITY COMPANY				
Name and Address (A)				
HUBBARD & COMPANY				
15 SPENCER STREET		Purpose (C)	Date (D)	Amount (E)
SPENCERVILLE		REPAIRS & MAINTENANCE AT UA CANADIAN OFFICE		
00		Total Itemized Transactions with this Payee/Payer		
K0E 1X0		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
CONSTRUCTION COMPANY				
Name and Address (A)				
HYDRO OTTAWA				
4483		Purpose (C)	Date (D)	Amount (E)
TORONTO		Total Itemized Transactions with this Payee/Payer		
00		Total Non-Itemized Transactions with this Payee/Payer		
M5W 5Z1		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)				
INTERIOR FURNITURE SOLUTIONS				
1139 AUGUST DRIVE		Purpose (C)	Date (D)	Amount (E)
ANNAPOLIS		TASK CHAIRS FOR UA HEADQUARTERS		
MD		TASK CHAIRS FOR UA HEADQUARTERS		
21403		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
COMMERCIAL OFFICE FURNITURE DEALERSHIP		Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IRON MOUNTAIN 27128 NEW YORK NY 10087 STORAGE COMPANY	OFFSITE STORAGE OF MEMBER DATA	10/11/2023	\$7,587	
	OFFSITE STORAGE OF MEMBER DATA	11/16/2023	\$7,587	
	OFFSITE STORAGE OF MEMBER DATA	12/07/2023	\$5,382	
	OFFSITE STORAGE OF MEMBER DATA	01/10/2024	\$5,382	
	OFFSITE STORAGE OF MEMBER DATA	02/06/2024	\$5,828	
	OFFSITE STORAGE OF MEMBER DATA	03/06/2024	\$5,382	
	OFFSITE STORAGE OF MEMBER DATA	04/05/2024	\$5,382	
	OFFSITE STORAGE OF MEMBER DATA	05/07/2024	\$5,383	
	OFFSITE STORAGE OF MEMBER DATA	06/13/2024	\$6,782	
	Total Itemized Transactions with this Payee/Payer			\$54,695
Total Non-Itemized Transactions with this Payee/Payer			\$13,456	
Total of All Transactions with this Payee/Payer for This Schedule			\$68,151	
Name and Address (A)				
JM ZELL PARTNERS 2900 K STREET NW WASHINGTON DC 20007	Purpose (C)		Amount (E)	
	Date (D)			
	COMMISSION ON UBS LEASE EXECUTION	06/07/2024	\$18,078	
	Total Itemized Transactions with this Payee/Payer			\$18,078
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$18,078	
Type or Classification (B)				
COMMERCIAL REAL ESTATE SERVICES				
Name and Address (A)				
JW MARRIOTT 74-855 COUNTRY CLUB DRIVE PALM DESERT CA 92260	Purpose (C)		Amount (E)	
	Date (D)			
	EVENT FUNDED BY VOLUNTARY OFF & EMP CONTRIBUTIONS	02/08/2024	\$9,665	
	Total Itemized Transactions with this Payee/Payer			\$9,665
	Total Non-Itemized Transactions with this Payee/Payer			\$873
Total of All Transactions with this Payee/Payer for This Schedule			\$10,538	
Type or Classification (B)				
HOTEL				
Name and Address (A)				
KASTLE SYSTEMS 1501 WILSON BLVD ARLINGTON VA 22209	Purpose (C)		Amount (E)	
	Date (D)			
	SECURITY AT UA HEADQUARTERS	12/15/2023	\$9,511	
	SECURITY AT UA HEADQUARTERS	01/25/2024	\$15,175	
	SECURITY AT UA HEADQUARTERS	04/11/2024	\$7,216	
Total Itemized Transactions with this Payee/Payer			\$31,902	
Total Non-Itemized Transactions with this Payee/Payer			\$41,879	
Total of All Transactions with this Payee/Payer for This Schedule			\$73,781	
Type or Classification (B)				
SECURITY COMPANY				
Name and Address (A)				
LAVENDER BISTRO 78-073 CALLE BARCELONA LA QUINTA CA 92253	Purpose (C)		Amount (E)	
	Date (D)			
	EVENT FUNDED BY VOLUNTARY OFF & EMP CONTRIBUTIONS	02/08/2024	\$26,992	
	Total Itemized Transactions with this Payee/Payer			\$26,992
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$26,992	
Type or Classification (B)				

RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP			
7915 MALCOLM ROAD CLINTON MD 20735	REPAIRS & MAINTENANCE AT UA HEADQUARTERS	07/20/2023	\$5,858
	Total Itemized Transactions with this Payee/Payer		\$5,858
	Total Non-Itemized Transactions with this Payee/Payer		\$10,716
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,574
ELECTRICAL CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OTIS ELEVATOR			
11760 US HWY 1 PALM BEACH GARDENS FL 33408	ELEVATOR SERVICE AT UA HEADQUARTERS	11/21/2023	\$30,435
	ELEVATOR SERVICE AT UA HEADQUARTERS	05/30/2024	\$11,183
	Total Itemized Transactions with this Payee/Payer		\$41,618
	Total Non-Itemized Transactions with this Payee/Payer		\$4,278
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,896
ELEVATOR INSPECTION COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OTTERSTEDT & MORAN LLC			
7315 LOCKPORT PLAZA LORTON VA 22079	MAINTENANCE AND REPAIRS TO UA HEADQUARTERS	09/15/2023	\$13,268
	Total Itemized Transactions with this Payee/Payer		\$13,268
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,268
MAINTENANCE & REPAIR COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALM FACILITY SERVICES			
10401 CONNECTICUT AVENUE KENSINGTON MD 20895	MONTHLY JANITORIAL SVCS AT UA HEADQUARTERS	07/20/2023	\$20,081
	MONTHLY JANITORIAL SVCS AT UA HEADQUARTERS	08/22/2023	\$20,081
	MONTHLY JANITORIAL SVCS AT UA HEADQUARTERS	10/06/2023	\$19,750
	MONTHLY JANITORIAL SVCS AT UA HEADQUARTERS	10/12/2023	\$19,750
	MONTHLY JANITORIAL SVCS AT UA HEADQUARTERS	11/21/2023	\$19,750
	MONTHLY JANITORIAL SVCS AT UA HEADQUARTERS	12/15/2023	\$19,750
Type or Classification (B)	MONTHLY JANITORIAL SVCS AT UA HEADQUARTERS	02/08/2024	\$39,501
	MONTHLY JANITORIAL SVCS AT UA HEADQUARTERS	03/08/2024	\$20,503
JANITORIAL SERVICE COMPANY	MONTHLY JANITORIAL SVCS AT UA HEADQUARTERS	04/11/2024	\$19,750
	MONTHLY JANITORIAL SVCS AT UA HEADQUARTERS	05/16/2024	\$19,750
	MONTHLY JANITORIAL SVCS AT UA HEADQUARTERS	06/13/2024	\$19,750
	Total Itemized Transactions with this Payee/Payer		\$238,416
	Total Non-Itemized Transactions with this Payee/Payer		\$1,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,921
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE CONDOMINIUMS			
209427	CONDO FEE - COMMON AREA MAINTENANCE	07/27/2023	\$38,745
	CONDO FEE - COMMON AREA MAINTENANCE	12/15/2023	\$7,938
	Total Itemized Transactions with this Payee/Payer		\$143,738
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,738

TX 78720	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONDO FEE - COMMON AREA MAINTENANCE	02/16/2024	\$15,931
	CONDO FEE - COMMON AREA MAINTENANCE	03/08/2024	\$15,930
CONDOMINIUM GROUP	CONDO FEE - COMMON AREA MAINTENANCE	04/19/2024	\$9,519
	CONDO FEE - COMMON AREA MAINTENANCE	05/09/2024	\$23,814
	CONDO FEE - COMMON AREA MAINTENANCE	05/16/2024	\$7,965
	CONDO FEE - COMMON AREA MAINTENANCE	06/13/2024	\$7,965
Name and Address (A)	CONDO FEE - COMMON AREA MAINTENANCE	06/20/2024	\$7,966
	CONDO FEE - COMMON AREA MAINTENANCE	06/27/2024	\$7,965
SECURITY SECURITAS	Total Itemized Transactions with this Payee/Payer		\$143,738
	Total Non-Itemized Transactions with this Payee/Payer		
7004 SECURITY BLVD BALTIMORE MD 21244	Total of All Transactions with this Payee/Payer for This Schedule		\$143,738
Type or Classification (B)			
SECURITY COMPANY			
Name and Address (A)			
SENECA GLASS COMPANY			
151512 SOUTHLAWN LANE ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	MAINTENANCE AND REPAIRS TO UA HEADQUARTERS	01/29/2024	\$12,542
	Total Itemized Transactions with this Payee/Payer		\$12,542
	Total Non-Itemized Transactions with this Payee/Payer		\$6,418
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,960
GLASS MANUFACTURER			
Name and Address (A)			
THE ENTOMOLOGICAL SOCIETY			
170 JENNIFER ROAD ANNAPOLIS MD 21401	Purpose (C)	Date (D)	Amount (E)
	REFUND OF SECURITY DEPOSIT	07/27/2023	\$15,357
	Total Itemized Transactions with this Payee/Payer		\$15,357
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,357
TENANT			
Name and Address (A)			
VERIZON 660720			
DALLAS TX 75266	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,899
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,899
TELEPHONE COMPANY			
Name and Address (A)			
WASTE MANAGEMENT OF MD 43470	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$35,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,693

PHOENIZ AZ 85080			
Type or Classification (B)			
WASTE REMOVAL COMPANY			
Name and Address (A)			
WHELAN SECURITY MID ATLANTIC, INC 843886	Purpose (C)	Date (D)	Amount (E)
	SECURITY AT UA HEADQUARTERS	05/16/2024	\$8,669
KANSAS CITY MO 64184	SECURITY AT UA HEADQUARTERS	06/20/2024	\$9,246
	Total Itemized Transactions with this Payee/Payer		\$17,915
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,915
SECURITY COMPANY			
Name and Address (A)			
WILKES ARTIS CHARTERED	Purpose (C)	Date (D)	Amount (E)
1875 I STREET NW	ASSESSOR LEVEL TAX APPEAL	07/27/2023	\$17,212
WAS	ASSESSOR LEVEL TAX APPEAL	01/04/2024	\$71,466
DC	Total Itemized Transactions with this Payee/Payer		\$88,678
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,678
LEGAL COUNSEL			
Name and Address (A)			
WL GARY COMPANY, INC	Purpose (C)	Date (D)	Amount (E)
1140 3RD STREET NE	MAINTENANCE AND REPAIRS TO UA HEADQUARTERS	12/13/2023	\$8,654
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,654
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,509
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$21,163
Type or Classification (B)			
MECHANICAL CONTRACTOR			
Name and Address (A)			
WW GRAINGER	Purpose (C)	Date (D)	Amount (E)
100 GRAINGER PARKWAY	Total Itemized Transactions with this Payee/Payer		
LAKE FOREST	Total Non-Itemized Transactions with this Payee/Payer		\$8,416
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,416
60045			
Type or Classification (B)			
SUPPLY AND EQUIPMENT COMPANY			

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACQUA AL2 RESTAURANT	UA OFFICERS RETIREMENT DINNER	05/09/2024	\$11,836
236 MAIN STREET	UA/MCAA FUTURE LEADERS MEETING	05/31/2024	\$10,879
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$22,715
MD	Total Non-Itemized Transactions with this Payee/Payer		\$2,559
21401	Total of All Transactions with this Payee/Payer for This Schedule		\$25,274
Type or Classification (B)			
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP OF CHESAPEAKE	PAYROLL SERVICES & PROCESSING	09/07/2023	\$7,927
830272	PAYROLL SERVICES & PROCESSING	09/13/2023	\$15,891
	PAYROLL SERVICES & PROCESSING	10/19/2023	\$7,883
PHILADELPHIA	PAYROLL SERVICES & PROCESSING	11/07/2023	\$5,766
PA	PAYROLL SERVICES & PROCESSING	12/13/2023	\$6,183
19182	PAYROLL SERVICES & PROCESSING	01/25/2024	\$6,227
Type or Classification (B)	PAYROLL SERVICES & PROCESSING	02/06/2024	\$6,276
PAYROLL SERVICE COMPANY	PAYROLL SERVICES & PROCESSING	03/14/2024	\$6,276
	PAYROLL SERVICES & PROCESSING	04/11/2024	\$6,325
	PAYROLL SERVICES & PROCESSING	05/07/2024	\$6,413
	PAYROLL SERVICES & PROCESSING	06/13/2024	\$6,413
	Total Itemized Transactions with this Payee/Payer		\$81,580
	Total Non-Itemized Transactions with this Payee/Payer		\$1,397
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,977
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO TECH INSTITUTE	SPONSOR FOR LABOR INNOVATION & TECHNOLOGY SUMMIT	09/13/2023	\$10,000
815 BLACK LIVES MATTER PLAZ	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
INDUSTRY AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA	Total Itemized Transactions with this Payee/Payer		
7373 COTE-VERTU BLVD WEST	Total Non-Itemized Transactions with this Payee/Payer		\$9,262
SAINT LAURENT	Total of All Transactions with this Payee/Payer for This Schedule		\$9,262
00			
H4S 1Z3			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES	Total Itemized Transactions with this Payee/Payer		
68900	Total Non-Itemized Transactions with this Payee/Payer		\$22,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,632
SEATTLE			

WA 98168			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
ALERTMEDIA			
401 SOUTH 1ST STREET AUSTIN TX 78704	Purpose (C)	Date (D)	Amount (E)
	EMERGENCY COMMUNICATIONS SOFTWARE	09/13/2023	\$5,415
	Total Itemized Transactions with this Payee/Payer		\$5,415
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,415
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)			
AMAZON			
1516 2ND AVENUE SEATTLE WA 98101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,750
Type or Classification (B)			
SUPPLY COMPANY			
Name and Address (A)			
AMERICAN AIRLINES			
4333 AMON CARTER BLVD FORT WORTH TX 76155	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$39,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,818
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
AMERICAN SOCIETY OF PLBG ENGINEERS			
6400 SHAFER COURT ROSEMONT IL 60018	Purpose (C)	Date (D)	Amount (E)
	SPONSOR FOR WATER TECHNOLOGY SYMPOSIUM	01/10/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
INDUSTRY AFFILIATE			
Name and Address (A)			
ANNAPOLIS OFFICE PRODUCTS			
8258 VETERANS HIGHWAY MILLERSVILLE MD 21108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,686

Type or Classification (B)				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
OFFICE SUPPLY COMPANY				
ARTICULATE GLOBAL, INC.				
244 5TH AVENUE NEW YORK NY 10001		PLATFORM FOR WORKPLACE EDUCATION	04/19/2024	\$14,433
		Total Itemized Transactions with this Payee/Payer		\$14,433
		Total Non-Itemized Transactions with this Payee/Payer		\$169
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,602
E-LEARNING SOFTWARE COMPANY				
BANK OF AMERICA				
223 SOUTH WALKER DRIVE CHICAGO IL 60606				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,408
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,408
BANK				
BELL ASSET MANAGEMENT				
101 COLLINS STREET MELBOURNE 00 3000		INVESTMENT MANAGER FEES	07/31/2023	\$17,224
		INVESTMENT MANAGER FEES	08/31/2023	\$17,328
		INVESTMENT MANAGER FEES	09/30/2023	\$17,520
		INVESTMENT MANAGER FEES	10/30/2023	\$17,007
		INVESTMENT MANAGER FEES	11/30/2023	\$18,236
		INVESTMENT MANAGER FEES	12/31/2023	\$19,061
		INVESTMENT MANAGER FEES	01/31/2024	\$19,152
		INVESTMENT MANAGER FEES	02/29/2024	\$19,547
		INVESTMENT MANAGER FEES	03/31/2024	\$19,900
		INVESTMENT MANAGER FEESI	04/30/2024	\$19,138
		INVESTMENT MANAGER FEES	05/31/2024	\$19,576
		INVESTMENT MANAGER FEES	06/30/2024	\$19,725
		Total Itemized Transactions with this Payee/Payer		\$223,414
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$223,414
BENEFIT PLAN ADMINISTRATORS				
31 RAGUS ROAD DARTMOUTH 00 B2Y 4W5		UA LU 244 TRUSTEESHIP & CONSOLIDATION WITH UA LU56	05/15/2024	\$16,329
		Total Itemized Transactions with this Payee/Payer		\$16,329
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,329
THIRD PARTY ADMINISTRATOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BG STAFFING SERVICES 5850 GRANITE PARKWAY PLANO TX 75024	IT SERVICES	07/10/2023	\$31,026	
	IT SERVICES	07/21/2023	\$27,732	
	IT SERVICES	07/28/2023	\$39,076	
	IT SERVICES	08/16/2023	\$30,930	
	IT SERVICES	08/30/2023	\$26,785	
	IT SERVICES	09/13/2023	\$27,165	
	IT SERVICES	09/27/2023	\$20,355	
	IT SERVICES	10/06/2023	\$22,825	
	IT SERVICES	10/25/2023	\$21,433	
	IT SERVICES	11/07/2023	\$22,087	
EMPLOYMENT STAFFING	IT SERVICES	11/16/2023	\$15,250	
	IT SERVICES	11/30/2023	\$17,965	
	IT SERVICES	12/20/2023	\$21,983	
	IT SERVICES	01/05/2024	\$18,125	
	IT SERVICES	01/18/2024	\$13,116	
	IT SERVICES	01/25/2024	\$20,512	
	IT SERVICES	02/15/2024	\$21,423	
	IT SERVICES	03/20/2024	\$42,185	
	IT SERVICES	03/27/2024	\$47,750	
	IT SERVICES	04/05/2024	\$22,330	
	IT SERVICES	04/18/2024	\$22,192	
	IT SERVICES	05/02/2024	\$21,184	
	IT SERVICES	05/16/2024	\$25,785	
	IT SERVICES	06/06/2024	\$29,520	
	IT SERVICES	06/13/2024	\$27,173	
	Total Itemized Transactions with this Payee/Payer			\$635,907
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$635,907
	Name and Address (A)			
	BILL EDEN 145 RAMONA OK 74061	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$6,717	
Total of All Transactions with this Payee/Payer for This Schedule			\$6,717	
Type or Classification (B)				
UNION ADMINISTRATIVE MEETINGS				
Name and Address (A)				
BMA MEDIA COMPANY 4091 ERIE STREET WILLOUGHBY OH 44094	Purpose (C)	Date (D)	Amount (E)	
	UA.ORG WEBSITE MANAGEMENT	10/11/2023	\$9,300	
	UA.ORG WEBSITE MAINTENANCE AND DESIGN	01/05/2024	\$16,260	
	Total Itemized Transactions with this Payee/Payer			\$25,560
Total Non-Itemized Transactions with this Payee/Payer			\$20,293	
Type or Classification (B)				
MEDIA COMPANY				
Total of All Transactions with this Payee/Payer for This Schedule			\$45,853	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIAN ALMQUIST 7415 JULIA ROAD CHEYENNE WY 82009			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$47,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,020
Type or Classification (B)			
TRUSTEE			
BUILDFORCE CANADA 220 AV LAURIER AVENUE OTTAWA 00 K1P 5Z9			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,073
Type or Classification (B)			
WORKFORCE MANAGEMENT COMPANY			
CALIBRE CPA GROUP PLLC 7501 WISCONSIN AVENUE BETHESDA MD 20814			
	ACCOUNTING SERVICES	07/28/2023	\$31,526
	ACCOUNTING SERVICES	09/07/2023	\$54,784
	ACCOUNTING SERVICES	10/05/2023	\$64,230
	ACCOUNTING SERVICES	11/02/2023	\$27,891
	ACCOUNTING SERVICES	12/13/2023	\$49,290
	ACCOUNTING SERVICES	01/31/2024	\$60,684
	ACCOUNTING SERVICES	03/06/2024	\$7,729
	ACCOUNTING SERVICES	03/27/2024	\$54,224
	ACCOUNTING SERVICES	05/02/2024	\$48,462
	Total Itemized Transactions with this Payee/Payer		\$398,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$398,820	
Type or Classification (B)			
ACCOUNTING FIRM			
CANADIAN APPRENTICESHIP FORUM 200-440 LAURIER AVENUE W OTTAWA 00 K1R 7X6			
	MEMBERSHIP DUES	01/18/2024	\$5,131
	Total Itemized Transactions with this Payee/Payer		\$5,131
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,131	
Type or Classification (B)			
INDUSTRY AFFILIATE			
CANADIAN STANDARDS ASSOCIATION 178 REXDALE BOULEVARD TORONTO 00 M9W 1R3			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,969
Total of All Transactions with this Payee/Payer for This Schedule		\$29,969	
Type or Classification (B)			

INDUSTRY AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLTON FIELDS 3239 TAMPA FL 33601	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,013
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARPACCIO'S 1 PARK PLACE ANNAPOLIS MD 21401	ITF NEW DIRECTOR/COORDINATOR MEETING	04/25/2024	\$6,686
	Total Itemized Transactions with this Payee/Payer		\$6,686
	Total Non-Itemized Transactions with this Payee/Payer		\$4,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,243
Type or Classification (B)			
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVAN SPECIALTY ADVERTISING LTD 47 LESMILL ROAD TORONTO 00 M3B 2T8	SUPPLIES FOR UA CANADIAN CONFERENCE	11/16/2023	\$41,791
	Total Itemized Transactions with this Payee/Payer		\$41,791
	Total Non-Itemized Transactions with this Payee/Payer		\$1,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,640
Type or Classification (B)			
SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDS SERVICES 2358 HAMPTON AVENUE ST LOUIS MO 63139	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,932
Type or Classification (B)			
DRUG TESTING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CERIDIAN 400-5600 EXPLORER DRIVE MISSISSAUGA 00 L4W 4Y2	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,235
Type or Classification (B)			
PAYROLL SERVICE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARTER BUS LINES			
8730 RIVER ROAD	TRANSPORTATION FOR UA CANADIAN CONFERENCE	08/11/2023	\$5,025
DELTA	Total Itemized Transactions with this Payee/Payer		\$5,025
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,333
V4G 1B5	Total of All Transactions with this Payee/Payer for This Schedule		\$11,358
Type or Classification (B)			
TRANSPORTATION SERVICES			
CHARTWELL INVESTMENT PARTNERS			
1205 WESTLAKES DRIVE	INVESTMENT MANAGER FEES	08/10/2023	\$82,132
BERWYN	INVESTMENT MANAGER FEES	11/02/2023	\$83,025
PA	INVESTMENT MANAGER FEES	02/15/2024	\$91,328
19312	INVESTMENT MANAGER FEES	04/25/2024	\$91,438
	Total Itemized Transactions with this Payee/Payer		\$347,923
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$347,923
Type or Classification (B)			
INVESTMENT MANAGER			
CIBC			
90 DANFORTH AVENUE			
TORONTO			
00	Total Itemized Transactions with this Payee/Payer		
M4K 1N1	Total Non-Itemized Transactions with this Payee/Payer		\$171,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,661
Type or Classification (B)			
BANK			
COMCAST			
5857			
PHILADELPHIA			
PA	Total Itemized Transactions with this Payee/Payer		
19101	Total Non-Itemized Transactions with this Payee/Payer		\$13,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,248
Type or Classification (B)			
TELECOMMUNICATIONS COMPANY			
CONVENTION SVCS UNLIMITED			
1701 CABIN BRANCH DRIVE	UNION VIDEO FIELD PRODUCTION SERVICES	09/21/2023	\$38,178
CHEVERLY	TRADESWOMEN LEADERS VIDEO FIELD PRODUCTION SVCS	11/30/2023	\$25,850
MD	UA ONLINE VIDEO ARCHIVE	02/06/2024	\$14,900
20785	Total Itemized Transactions with this Payee/Payer		\$78,928
	Total Non-Itemized Transactions with this Payee/Payer		\$9,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,417
Type or Classification (B)			
SERVICE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COURTYARD ANN ARBOR 3025 BOARDWALK ANN ARBOR MI 48108	INSTRUCTOR TRAINING PROGRAM MEETINGS	08/15/2023	\$23,129	
	Total Itemized Transactions with this Payee/Payer		\$23,129	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,613	
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,742	
Type or Classification (B)	HOTEL			
COYOTE LOGISTICS LLC 2545 W DIVERSEY AVENUE CHICAGO IL 60647	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,768	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,768	
	Type or Classification (B)	SHIPPING COMPANY		
CYBERFORCE SECURITY LLC 5818 ROUND ROCK TX 78683	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$350	
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,998	
	Type or Classification (B)	CYBER SECURITY SERVICES		
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIELS RODRIGUEZ BERKELEY DANIELS 4000 PONCE DE LEON BLVD CORAL GABLES FL 33146	LEGAL SETTLEMENT	05/01/2024	\$2,300,000	
	Total Itemized Transactions with this Payee/Payer		\$2,300,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,300,000	
Type or Classification (B)	LEGAL COUNSEL			
DAVID DONATO 230 EAST LOYALHANNA STREET LIGONIER PA 15658	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$6,283	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,283	
	Type or Classification (B)	UNION ADMINISTRATIVE MEETINGS		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID HAMILTON CREATIVE 16 BENTLY DRIVE HALIFAX 00 B3S 0G9	VIDEOGRAPHY FOR UA CANADIAN CONFERENCE	07/05/2023	\$9,168
	VIDEOGRAPHY FOR UA BUSINESS MANAGER SEMINAR	08/02/2023	\$8,856
	VIDEOGRAPHY FOR UA BUSINESS MANAGER SEMINAR	08/22/2023	\$8,855
	VIDEOGRAPHY FOR TRADESWOMEN BUILD NATIONS CONF.	11/30/2023	\$6,346
	Total Itemized Transactions with this Payee/Payer		\$33,225
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,832
VIDEOGRAPHER	Total of All Transactions with this Payee/Payer for This Schedule		\$36,057
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID POSEY 3995 W 525 S TRAFALGAR IN 46181	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,889
Type or Classification (B)			
UNION ADMINISTRATIVE MEETINGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES 1030 DELTA BOULEVARD ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,518
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEVIKA SMITH 709-1420 DUPOINT STREET TORONTO 00 M6H 0C2	VIDEOGRAPHY FOR UA CANADIAN CONFERENCE	10/11/2023	\$6,049
	Total Itemized Transactions with this Payee/Payer		\$6,049
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,049
VIDEOGRAPHER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL TURF 27 CLEAR BROOK CROSSING KENNEBUNK ME 04043	DEVELOPMENT & SUPPORT FOR UA JURISDICTION SYSTEM	07/10/2023	\$5,000
	DEVELOPMENT & SUPPORT FOR UA JURISDICTION SYSTEM	08/03/2023	\$5,000
	DEVELOPMENT & SUPPORT FOR UA JURISDICTION SYSTEM	09/07/2023	\$5,000
	DEVELOPMENT & SUPPORT FOR UA JURISDICTION SYSTEM	10/05/2023	\$5,000
	DEVELOPMENT & SUPPORT FOR UA JURISDICTION SYSTEM	11/02/2023	\$5,000
	DEVELOPMENT & SUPPORT FOR UA JURISDICTION SYSTEM	12/08/2023	\$5,000
	DEVELOPMENT & SUPPORT FOR UA JURISDICTION SYSTEMD	01/05/2024	\$5,000
	DEVELOPMENT & SUPPORT FOR UA JURISDICTION SYSTEM	02/06/2024	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
DIGITAL AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
DONALD HOUSE 8797 BURNETH DRIVE MILAN MI 48160		DEVELOPMENT & SUPPORT FOR UA JURISDICTION SYSTEM	03/01/2024	\$5,000	
		DEVELOPMENT & SUPPORT FOR UA JURISDICTION SYSTEM	04/04/2024	\$5,000	
		DEVELOPMENT & SUPPORT FOR UA JURISDICTION SYSTEM	05/02/2024	\$5,000	
		DEVELOPMENT & SUPPORT FOR UA JURISDICTION SYSTEM	06/06/2024	\$5,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer			
UNION ADMINISTRATIVE MEETINGS		Total Non-Itemized Transactions with this Payee/Payer			
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			
EBERTS & HARRISON 1604 RIDGESIDE DRIVE MT AIRY MD 21771		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		AUTOMOBILE, UMBRELLA & COMMERCIAL INSUR POLICIES	01/05/2024	\$58,697	
		Total Itemized Transactions with this Payee/Payer			\$58,697
		Total Non-Itemized Transactions with this Payee/Payer			\$2,027
		Total of All Transactions with this Payee/Payer for This Schedule			\$60,724
INSURANCE COMPANY		Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			
ENCORE GLOBAL EVENTS 2365 MATHESON BLVD E MISSISSAUGA 00 L4W 5B3		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		SERVICES FOR UA CANADIAN CONFERENCE	08/31/2023	\$169,597	
		SERVICES FOR UA CANADIAN CONFERENCE	10/10/2023	\$63,753	
		Total Itemized Transactions with this Payee/Payer			\$233,350
		Total Non-Itemized Transactions with this Payee/Payer			\$0
EVENT MANAGEMENT COMPANY		Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			
FAIRMONT LE MANOIR RICHELIEU 181 RICHELIEU STREET LA MALBAIE 00 G5A 1X7		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		UA STAFF MEETING DEPOSIT	01/10/2024	\$18,547	
		UA STAFF MEETING DEPOSIT	05/06/2024	\$18,170	
		Total Itemized Transactions with this Payee/Payer			\$36,717
		Total Non-Itemized Transactions with this Payee/Payer			\$0
HOTEL		Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			
FRANK DOOLITTLE COMPANY 11811 NE 1ST STREET BELLEVUE WA 98005		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		SUPPLIES FOR THE INSTRUCTOR TRAINING PROGRAM	08/04/2023	\$7,533	
		Total Itemized Transactions with this Payee/Payer			\$7,533
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,533

SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRESHWORKS, INC. 2950 S DELAWARE STREET SAN MATEO CA 94403	SOFTWARE SUBSCRIPTION	02/15/2024	\$14,109
	Total Itemized Transactions with this Payee/Payer		\$14,109
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,109
Type or Classification (B)			
BUSINESS SOFTWARE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY YOUNG 831 BUTTONWOOD COURT MARCO ISLAND FL 34145			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,806
Type or Classification (B)			
UNION ADMINISTRATIVE MEETINGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HP CANADA 5150 SPECTRUM WAY MISSISSAUGA 00 L4W 5G2			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,114
Type or Classification (B)			
OFFICE SUPPLY & EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE ANN ARBOR 3223 S STATE STREET ANN ARBOR MI 48108	SERVICES FOR INDUSTRY DAY	09/27/2023	\$14,455
	Total Itemized Transactions with this Payee/Payer		\$14,455
	Total Non-Itemized Transactions with this Payee/Payer		\$3,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,441
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAPMO 4755 E PHILADELPHIA ST ONTARIO CA 91761	RWANDA PLBG ORGANIZATION CURRICULUM DEVELOPMENT	10/25/2023	\$6,499
	Total Itemized Transactions with this Payee/Payer		\$6,499
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,499
Type or Classification (B)			
INDUSTRY AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDENTISYS 1086			
MINNETONKA MN 55345	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,609
Type or Classification (B)			
SECURITY SOLUTIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE 1224 LAPORTE ROAD WATERLOO IA 50704	SUPPLIES FOR UA LOCAL UNION OFFICERS SEMINAR	08/24/2023	\$29,516
	SUPPLIES FOR UA OFFICE PROFESSIONALS SEMINAR	03/08/2024	\$7,868
	SUPPLIES FOR UA OFFICE PROFESSIONALS SEMINAR	03/20/2024	\$14,501
	Total Itemized Transactions with this Payee/Payer		\$51,885
	Total Non-Itemized Transactions with this Payee/Payer		\$12,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,534
Type or Classification (B)			
UNION SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA, INC. 731069	MANAGED NETWORK SVCS & MICROSOFT SUBSCR LICENSES	07/13/2023	\$22,775
	IT SUPPLIES & SERVICES	07/21/2023	\$7,958
	MICROSOFT SUBSCR LICENSES, VISUAL STUDIO SOFTWARE	08/03/2023	\$32,619
DALLAS TX 75373	SQL SERVER & REMOTE DESKTOP LICENSE	08/10/2023	\$23,914
	CLOUD SAAS LICENSE	08/23/2023	\$132,300
	MERAKI SECURE SUBSCRIPTION LICENSE	08/28/2023	\$13,064
	MANAGED NETWORK SVCS & MICROSOFT SUBSCR LICENSES	09/13/2023	\$22,899
	MANAGED NETWORK SVCS & MICROSOFT SUBSCR LICENSES	10/06/2023	\$22,829
IT SERVICES	SQL SERVER ENTERPRISE CORE LICENSE	11/02/2023	\$46,836
	MANAGED NETWORK SVCS & MICROSOFT SUBSCR LICENSES	11/07/2023	\$85,025
	VMWARE MAINTENANCE & SUPPORT	11/08/2023	\$7,355
	OKTA CLOUD SAAS LICENSE	12/08/2023	\$147,637
	MANAGED NETWORK SERVICES	12/13/2023	\$5,039
	MICROSOFT SUBSCRIPTION LICENSES	01/05/2024	\$17,830
	IT SUPPLIES & SERVICES	01/01/2024	\$9,198
	MANAGED NETWORK SVCS & MICROSOFT SUBSCR LICENSES	02/06/2024	\$25,695
	REDGATE RENEWAL LICENSE	02/15/2024	\$18,091
	MANAGED NETWORK SVCS & MICROSOFT SUBSCR LICENSES	03/06/2024	\$22,550
	MANAGED NETWORK SVCS & MICROSOFT SUBSCR LICENSES	04/04/2024	\$23,429
	MANAGED NETWORK SVCS & MICROSOFT SUBSCR LICENSES	05/07/2024	\$45,968
	IT SUPPLIES & SERVICES	05/10/2024	\$52,111
	CISCO EXTENDED SERVICE AGREEMENT	05/16/2024	\$12,260
	MICROSOFT SUBSCRIPTION LICENSES	06/13/2024	\$17,739
	Total Itemized Transactions with this Payee/Payer		\$815,121
	Total Non-Itemized Transactions with this Payee/Payer		\$24,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$839,217
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT GLOBAL 198226	IT SERVICES	07/10/2023	\$10,678
	Total Itemized Transactions with this Payee/Payer		\$282,340
	Total Non-Itemized Transactions with this Payee/Payer		\$41,809
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$324,149

GA 30384	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	IT SERVICES	07/21/2023	\$12,393
	IT SERVICES	07/26/2023	\$7,265
STAFFING SERVICES	IT SERVICES	08/03/2023	\$5,080
	IT SERVICES	08/16/2023	\$6,600
	IT SERVICES	09/07/2023	\$7,265
	IT SERVICES	09/13/2023	\$7,360
	IT SERVICES	09/21/2023	\$5,888
	IT SERVICES	09/27/2023	\$6,220
	IT SERVICES	10/11/2023	\$14,720
	IT SERVICES	10/19/2023	\$7,360
	IT SERVICES	10/25/2023	\$6,316
	IT SERVICES	11/07/2023	\$7,360
	IT SERVICES	11/16/2023	\$14,625
	IT SERVICES	11/22/2023	\$6,208
	IT SERVICES	11/30/2023	\$8,381
	IT SERVICES	12/13/2023	\$7,636
	IT SERVICES	12/20/2023	\$6,894
	IT SERVICES	01/05/2024	\$10,160
	IT SERVICES	01/18/2024	\$5,888
	IT SERVICES	01/25/2024	\$7,360
	IT SERVICES	01/31/2024	\$5,888
	IT SERVICES	02/06/2024	\$6,552
	IT SERVICES	02/15/2024	\$7,360
	IT SERVICES	02/22/2024	\$6,600
	IT SERVICES	02/29/2024	\$7,028
	IT SERVICES	03/20/2024	\$20,608
	IT SERVICES	03/27/2024	\$7,092
	IT SERVICES	04/11/2024	\$7,360
	IT SERVICES	04/18/2024	\$14,150
	IT SERVICES	04/25/2024	\$6,992
Name and Address (A)	IT SERVICES	04/26/2024	\$7,360
	IT SERVICES	05/07/2024	\$7,093
	IT SERVICES	05/16/2024	\$6,600
INT'L PIPE TRADES JTC	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
687-B COMMERCE DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$282,340
UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer		\$41,809
MD	Total Non-Itemized Transactions with this Payee/Payer		\$324,149
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$14,135
Type or Classification (B)			\$14,135
TRAINING COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL TRAINING FUND	INSTRUCTOR TRAINING PROGRAM REIMBURSED COSTS	08/04/2023	\$202,507
	SALARY & EXPENSE REIMBURSEMENT	09/13/2023	\$50,947
3 PARK PLACE	SALARY & EXPENSE REIMBURSEMENT	10/25/2023	\$58,092
ANNAPOLIS	SALARY & EXPENSE REIMBURSEMENT	01/10/2024	\$52,134
MD	TRAVEL EXPENSE REIMBURSEMENT	01/16/2024	\$18,835
21401	SALARY & EXPENSE REIMBURSEMENT	04/18/2024	\$58,731
Type or Classification (B)	TRAVEL EXPENSE REIMBURSEMENT	04/25/2024	\$8,777
TRAINING FUND	Total Itemized Transactions with this Payee/Payer		\$601,466
	Total Non-Itemized Transactions with this Payee/Payer		\$969
	Total of All Transactions with this Payee/Payer for This Schedule		\$602,435

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON AMESBURY	INSTRUCTOR TRAINING PROGRAM REIMBURSED COSTS	05/09/2024	\$151,443
23746-46B STREET LANGLEY 00 V2Z 2S9	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$602,435
	Total Non-Itemized Transactions with this Payee/Payer		\$5,150
Total of All Transactions with this Payee/Payer for This Schedule		\$5,150	
Type or Classification (B)			
UNION ADMINISTRATIVE MEETINGS			
Name and Address (A)			
JASON SHANK			
980 KEYNOTE CIRCLE BROOKLYN HEIGHTS OH 44131	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,042
Type or Classification (B)			
UNION ADMINISTRATIVE MEETINGS			
Name and Address (A)			
JB DESIGN			
16812 HARBOUR TOWN DRIVE ASHTON MD 20861	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Type or Classification (B)			
GRAPHIC DESIGN COMPANY			
Name and Address (A)			
JEROME O'LEARY			
1400 34TH AVENUE B COURT MOLINE IL 61265	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,274
Type or Classification (B)			
UNION ADMINISTRATIVE MEETINGS			
Name and Address (A)			
JOHN LINDSTROM			
5753 HIGHWAY 85 CRESTVIEW FL 32536	Purpose (C)	Date (D)	Amount (E)
	GEORGIA/CAROLINAS PIPE TRADES CONVENTION	12/20/2023	\$5,383
	Total Itemized Transactions with this Payee/Payer		\$5,383
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,383	
Type or Classification (B)			
UNION ADMINISTRATIVE MEETINGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

JOHN WENDE	Purpose (C)	Date (D)	Amount (E)
353 MAPLE STREET MOONACHIE NJ 07074	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,680
Type or Classification (B)			
UNION ADMINISTRATIVE MEETINGS			
Name and Address (A)			
JOHN WRIGHT			
732 COCHRAN DRIVE GREENSBURG PA 15601	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,835
Type or Classification (B)			
UNION ADMINISTRATIVE MEETINGS			
Name and Address (A)			
JULIE ST MARIE CATERING			
1981 MORELAND PARKWAY ANNAPOLIS MD 21401	CATERING FOR NEW UA BUSINESS AGENT SEMINAR	10/04/2023	\$7,067
	CATERING FOR NEW UA BUSINESS MANAGER SEMINAR	02/07/2024	\$10,075
	CATERING FOR NEW UA BUSINESS AGENT SEMINAR	03/20/2024	\$5,871
	CATERING FOR FUTURE LEADERS SEMINAR	05/16/2024	\$9,046
	Total Itemized Transactions with this Payee/Payer		\$32,059
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,696
CATERING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$49,755
Name and Address (A)			
JW MARRIOTT DESERT SPRINGS			
74-855 COUNTRY CLUB DRIVE PALM DESERT CA 92260	UA STAFF MEETING		02/08/2024
	Total Itemized Transactions with this Payee/Payer		\$144,915
	Total Non-Itemized Transactions with this Payee/Payer		\$632
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,547
Type or Classification (B)			
HOTEL			
Name and Address (A)			
K&R BRANDING SOLUTIONS 220690			
CHANTILLY VA 20153	SUPPLIES FOR UA NEW BUSINESS AGENT SEMINAR	05/29/2024	\$6,966
	Total Itemized Transactions with this Payee/Payer		\$6,966
	Total Non-Itemized Transactions with this Payee/Payer		\$13,072
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,038
SUPPLY COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KELLY PRESS, INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	FIRST CLASS & TYVEK ENVELOPES, ADDRESS BOOKS	07/10/2023	\$15,703	
	SKILLS USA DISPLAY BOOTH	08/24/2023	\$46,208	
	FIRST CLASS ENVELOPES, SUPPLIES FOR TWBN	09/21/2023	\$50,027	
	EXPANSION ENVELOPES	10/19/2023	\$20,884	
	FINANCIAL REPORT, MAILING LABELS	10/25/2023	\$8,471	
	ELECTION GUIDELINES FOR LOCAL UNIONS	12/08/2023	\$9,992	
	LOCAL UNION WINDOW ENVELOPES, PIPE TRADES BANNERS	12/20/2023	\$82,258	
	SUPPLIES FOR TRADES WOMEN BUILD NATIONS CONFERENCE	01/05/2024	\$7,008	
	FFA SHOW DISPLAY BOOTH	01/16/2024	\$25,938	
	UA CHRISTMAS CARDS, PARTICIPANT CERTIFICATES	02/22/2024	\$11,348	
	LOCAL UNION & HEADQUARTERS LETTERHEAD	04/04/2024	\$22,161	
	HISTORICAL FACT BOOK, PARTICIPANT CERTIFICATES	04/25/2024	\$6,034	
	BASE ENVELOPES, EMPLOYER SPANISH BROCHURE	05/02/2024	\$5,845	
Total Itemized Transactions with this Payee/Payer			\$311,877	
Total Non-Itemized Transactions with this Payee/Payer			\$26,012	
Total of All Transactions with this Payee/Payer for This Schedule			\$337,889	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KEN'S CREATIVE KITCHEN 980 AWALD ROAD ANNAPOLIS MD 21403	CATERING FOR UA STAFF MEETING	07/10/2023	\$8,945	
	Total Itemized Transactions with this Payee/Payer			\$8,945
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,945
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KOSKIE MINSKY 20 QUEEN STREET WEST TORONTO 00 M5H 3R3	LEGAL SERVICES	07/07/2023	\$5,328	
	LEGAL SERVICES	08/23/2023	\$8,729	
	LEGAL SERVICES	09/20/2023	\$5,690	
	LEGAL SERVICES	11/16/2023	\$5,341	
	LEGAL SERVICES	12/19/2023	\$8,308	
	LEGAL SERVICES	01/10/2024	\$12,129	
Total Itemized Transactions with this Payee/Payer			\$45,525	
Total Non-Itemized Transactions with this Payee/Payer			\$7,270	
Total of All Transactions with this Payee/Payer for This Schedule			\$52,795	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LA SIMULTANEE 495 GILMOUR STREET OTTAWA 00 K1R 5L3	FRENCH TRANSLATION SVCS FOR UA CANADIAN CONFERENCE	09/22/2023	\$9,523	
	Total Itemized Transactions with this Payee/Payer			\$9,523
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,523
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LARRY HAMBLETT 1235 ELLICOTT AVENUE	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$10,438
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,438

CHURCHTON MD 20733				
Type or Classification (B)				
IT CONSULTANT				
Name and Address (A)				
LEADERSHIP SURGE				
2863 W 95TH STREET NAPERVILLE IL 60564		Purpose (C)	Date (D)	Amount (E)
		DIVERSITY, EQUITY AND INCLUSION TRNG FOR UA STAFF	10/19/2023	\$19,721
		DIVERSITY, EQUITY AND INCLUSION TRNG FOR UA STAFF	12/08/2023	\$5,775
		Total Itemized Transactions with this Payee/Payer		\$25,496
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,496
Type or Classification (B)				
LEADERSHIP TRAINING				
Name and Address (A)				
LINDENMEYR MUNROE 416977				
BOSTON MA 02241		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$16,450
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,450
Type or Classification (B)				
OFFICE SUPPLY COMPANY				
Name and Address (A)				
MANCHESTER GRAND HYATT				
1 MARKET PLACE SAN DIEGO CA 92101		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,463
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,463
Type or Classification (B)				
HOTEL				
Name and Address (A)				
MARTIN NASEEF				
5781 SUMMIT VIEW COURT CINCINNATI OH 45247		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,566
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,566
Type or Classification (B)				
UNION ADMINISTRATIVE MEETINGS				
Name and Address (A)				
MEDOW CONSULTING				
1655 DUPONT STREET TORONTO 00 M6P 3T1		Purpose (C)	Date (D)	Amount (E)
		CONSULTING SVCS FOR SKILLED TRADES/APPR TRAINING	05/17/2024	\$20,608
		Total Itemized Transactions with this Payee/Payer		\$20,608
		Total Non-Itemized Transactions with this Payee/Payer		\$3,212
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,820

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONSULTING FIRM				
MICROSOFT CORPORATION 842103		MICROSOFT 365 ANNUAL BUSINESS SUBSCRIPTION	12/02/2023	\$5,428
DALLAS TX 75284		Total Itemized Transactions with this Payee/Payer		\$5,428
		Total Non-Itemized Transactions with this Payee/Payer		\$13,382
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,810
SOFTWARE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MILLIMAN 75553		RX PROFESSIONAL SERVICES	07/26/2023	\$40,000
		RX PROFESSIONAL SERVICES	11/02/2023	\$10,000
CHICAGO IL 60675		RX PROFESSIONAL SERVICES	02/15/2024	\$10,000
		RX PROFESSIONAL SERVICES	05/02/2024	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$80,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTING FIRM		Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MIRAGE HOTEL & CASINO				
3400 LAS VEGAS BOULEVARD S LAS VEGAS NV 89109		UA LOCAL UNION OFFICERS SEMINAR	10/31/2023	\$270,499
		Total Itemized Transactions with this Payee/Payer		\$270,499
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$270,499
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MISSION BBQ CATERING				
7750 RITCHIE HIGHWAY GLEN BURNIE MD 21060				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,202
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,202
CATERING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MOSAIC				
4801 VIEWPOINT PLACE CHEVERLY MD 20781		SUPPLIES FOR UA STAFF MEETING	03/01/2024	\$31,198
		Total Itemized Transactions with this Payee/Payer		\$31,198
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,198
MARKETING FIRM				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NABTU CONFERENCE FUND 815 16TH STREET NW WASHINGTON DC 20006	SPONSOR FOR TRADESWOMEN BUILD NATIONS CONFERENCE	09/13/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
INDUSTRY AFFILIATE			
Name and Address (A)			
NATL ASSN ON UNION SCHOOLS & COLLEGES 442 GILMOUR STREET OTTAWA 00 K2P 0R8	NAUSC UTIP GRANT	03/28/2024	\$471,002
	Total Itemized Transactions with this Payee/Payer		\$471,002
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$471,002
Type or Classification (B)			
INDUSTRY AFFILIATE			
Name and Address (A)			
NCCMP 815 16TH STREET NW WASHINGTON DC 20006	MEMBERSHIP DUES	05/02/2024	\$29,500
	Total Itemized Transactions with this Payee/Payer		\$29,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,500
Type or Classification (B)			
INDUSTRY AFFILIATE			
Name and Address (A)			
NEW METROPOLITAN LLC 175 WEST STREET ANNAPOLIS MD 21401			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,830
Type or Classification (B)			
EVENT MANAGEMENT COMPANY			
Name and Address (A)			
NITEL, INC. 4929 CAROL STREAM IL 60122			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,274
Type or Classification (B)			
INTERNET PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NO SWEAT APPAREL 95 CAREY AVENUE WATERTOWN MA 02472	SUPPLIES FOR INSTRUCTOR TRAINING PROGRAM	07/28/2023	\$9,210
	Total Itemized Transactions with this Payee/Payer		\$9,210
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,210
Type or Classification (B)			
APPAREL COMPANY			
O'DONOGHUE & O'DONOGHUE 5301 WISCONSIN AVENUE NW WASHINGTON DC 20015	LEGAL SERVICES	07/21/2023	\$70,992
	LEGAL SERVICES	08/10/2023	\$108,432
	LEGAL SERVICES	09/14/2023	\$83,007
	LEGAL SERVICES	10/11/2023	\$60,769
	LEGAL SERVICES	11/07/2023	\$136,224
	LEGAL SERVICES	12/07/2023	\$99,792
	LEGAL SERVICES	01/10/2024	\$140,123
	LEGAL SERVICES	02/05/2024	\$176,646
	LEGAL SERVICES	03/06/2024	\$142,560
	LEGAL SERVICES	04/11/2024	\$132,768
	LEGAL SERVICES	05/07/2024	\$144,288
	LEGAL SERVICES	06/13/2024	\$131,248
	Total Itemized Transactions with this Payee/Payer		\$1,426,849
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$1,426,849	
Type or Classification (B)			
LEGAL COUNSEL			
ONTARIO PIPE TRADES COUNCIL 206-400 DUNDAS STREET E WHITBY 00 L1N 0K1	SERVICES FOR UA CANADIAN CONFERENCE	12/19/2023	\$5,705
	Total Itemized Transactions with this Payee/Payer		\$5,705
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,705
	Type or Classification (B)		
INDUSTRY AFFILIATE			
OSTERIA 177 177 MAIN STREET ANNAPOLIS MD 21401	UA NEWLY ELECTED BUSINESS MANAGER SEMINAR	04/25/2024	\$12,006
	Total Itemized Transactions with this Payee/Payer		\$12,006
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,506
	Type or Classification (B)		
RESTAURANT			
PACIFIC DESTINATION SERVICES 100-1450 CREEKSIDE DRIVE VANCOUVER	SERVICES FOR UA CANADIAN CONFERENCE	08/22/2023	\$30,877
	Total Itemized Transactions with this Payee/Payer		\$30,877
	Total Non-Itemized Transactions with this Payee/Payer		\$2,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,509

00 V6J 5B3				
Type or Classification (B)				
EVENT MANAGEMENT COMPANY				
Name and Address (A)				
PACIFIC YACHT CHARTERS	Purpose (C)	Date (D)	Amount (E)	
122-2323 BOUNDARY ROAD VANCOUVER 00 V6J 5B3	UA CANADIAN CONFERENCE EVENT	09/20/2023		\$28,313
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$28,313
CHARTER SERVICES	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$28,313
PATRICK KELLETT	Purpose (C)	Date (D)	Amount (E)	
2705 BROOKHILL LANE ST CHARLES MO 63303	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$5,600
UNION ADMINISTRATIVE MEETINGS	Total of All Transactions with this Payee/Payer for This Schedule			\$5,600
Name and Address (A)				
PHCC NATL ASSN EDUC FOUNDATION	Purpose (C)	Date (D)	Amount (E)	
180 S WASHINGTON STREET FALL CHURCH VA 22046	SPONSOR FOR US WORLD SKILLS COMPETITION	01/18/2024		\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$10,000
INDUSTRY AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
PHIL TRUCKS JR.	Purpose (C)	Date (D)	Amount (E)	
860 RIVER CLIFF DRIVE KODAK TN 37764	GEORGIA/CAROLINAS PIPE TRADES CONVENTION	08/10/2023		\$5,467
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,467
UNION ADMINISTRATIVE MEETINGS	Total Non-Itemized Transactions with this Payee/Payer			\$15,962
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$21,429
PNC	Purpose (C)	Date (D)	Amount (E)	
1116 ALLEGHENY CENTER PITTSBURGH PA 15220	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$19,168
UNION ADMINISTRATIVE MEETINGS	Total of All Transactions with this Payee/Payer for This Schedule			\$19,168

Type or Classification (B)				
BANK				
Name and Address (A)				
QUADIENT LEASING USA, INC. 3682		Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75312		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,476
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,476
Type or Classification (B)				
EQUIPMENT LEASING COMPANY				
Name and Address (A)				
RAIN FOCUS LLC 95272		Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60694		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,990
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,990
Type or Classification (B)				
EVENT MARKETING FIRM				
Name and Address (A)				
RBC ROYAL TRUST		Purpose (C)	Date (D)	Amount (E)
77 KING STREET WEST TORONTO 00 M5W 1P9		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$16,923
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,923
Type or Classification (B)				
BANK				
Name and Address (A)				
RED RIVER TECHNOLOGY LLC		Purpose (C)	Date (D)	Amount (E)
21 WATER STREET CLAREMONT NH 03743		NETWORK SECURITY SOFTWARE	04/18/2024	\$10,462
		Total Itemized Transactions with this Payee/Payer		\$10,462
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,462
Type or Classification (B)				
SOFTWARE COMPANY				
Name and Address (A)				
RESCUE ONE TRAINING FOR LIFE, INC.		Purpose (C)	Date (D)	Amount (E)
7621 RICKENBACKER DRIVE GAITHERSBURG MD 20879		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,487
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,487
Type or Classification (B)				
SAFETY TRAINING ORGANIZATION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD OLIVER	GEORGIA/CAROLINAS PIPE TRADES CONVENTION	09/27/2023	\$5,259
499 VALLEY ROAD	Total Itemized Transactions with this Payee/Payer		\$5,259
TOCCOA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,259
30577			
Type or Classification (B)			
UNION ADMINISTRATIVE MEETINGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RINGCENTRAL, INC.	TELEPHONE SYSTEM FOR UA HEADQUARTERS	08/03/2023	\$6,976
19585	TELEPHONE SYSTEM FOR UA HEADQUARTERS	08/30/2023	\$7,159
PALATINE	TELEPHONE SYSTEM FOR UA HEADQUARTERS	10/05/2023	\$7,094
IL	TELEPHONE SYSTEM FOR UA HEADQUARTERS	11/02/2023	\$9,040
60055	Total Itemized Transactions with this Payee/Payer		\$30,269
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
COMMUNICATIONS COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$30,269
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALLY SPENCER THOMAS	GUEST SPEAKER AT UA CANADIAN CONFERENCE	09/21/2023	\$7,665
10122 BUENA VISTA DRIVE	Total Itemized Transactions with this Payee/Payer		\$7,665
CONIFER	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,665
80433			
Type or Classification (B)			
PROFESSIONAL SPEAKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECURITY FANATICS	CYBER SECURITY TESTING AND ASSESSMENT	11/08/2023	\$36,000
555 SAVOY DRIVE	FIREWALL HARDWARE, SUPPORT AND SUBSCRIPTION	04/11/2024	\$37,415
LAKE IN THE HILLS	Total Itemized Transactions with this Payee/Payer		\$73,415
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,349
60156	Total of All Transactions with this Payee/Payer for This Schedule		\$85,764
Type or Classification (B)			
CYBER SECURITY SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGAL MARCO ADVISORS	INVESTMENT CONSULTING SERVICES	07/21/2023	\$12,500
4142	INVESTMENT CONSULTING SERVICES	11/16/2023	\$12,500
NEW YORK	INVESTMENT CONSULTING SERVICES	03/29/2024	\$12,500
NY	INVESTMENT CONSULTING SERVICES	04/25/2024	\$12,500
10261	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGAL ROGERSCASEY CANADA	INVESTMENT CONSULTING SERVICES	11/15/2023	\$9,464
45 ST CLAIR AVENUE WEST	INVESTMENT CONSULTING SERVICES	11/16/2023	\$9,465
TORONTO	INVESTMENT CONSULTING SERVICES	01/31/2024	\$9,835
00	INVESTMENT CONSULTING SERVICES	05/16/2024	\$9,514
M4V 1K9	Total Itemized Transactions with this Payee/Payer		\$38,278
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$38,278
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGAL SELECT INSURANCE	UNION LIABILITY POLICY	01/05/2024	\$176,096
333 WEST 34TH STREET	MULTIMEDIA LIABILITY POLICY	04/04/2024	\$5,406
NEW YORK	CYBER LIABILITY POLICY	04/18/2024	\$13,006
NY	Total Itemized Transactions with this Payee/Payer		\$194,508
10010	Total Non-Itemized Transactions with this Payee/Payer		\$11,178
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$205,686
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAWN BROADRICK			
274 COUNTY ROAD 312	Total Itemized Transactions with this Payee/Payer		
SWEETWATER	Total Non-Itemized Transactions with this Payee/Payer		\$9,768
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$9,768
37874			
Type or Classification (B)			
UNION ADMINISTRATIVE MEETINGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON TORONTO AIRPORT			
801 DIXON ROAD	Total Itemized Transactions with this Payee/Payer		
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$8,478
00	Total of All Transactions with this Payee/Payer for This Schedule		\$8,478
M9W 1J5			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKY DATA VAULT			
1 RESEARCH COURT	Total Itemized Transactions with this Payee/Payer		
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$28,800
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$28,800
20850			
Type or Classification (B)			
DATA PROTECTION SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMARTY STREETS 3214 N UNIVERSITY AVENUE PROVO UT 84604	ADDRESS VERIFICATON LICENSES	09/20/2023	\$5,038
	Total Itemized Transactions with this Payee/Payer		\$5,038
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,038
DATA INTELLIGENCE LOCATION COMPANY			
SOUTHWEST AIRLINES 2701 LOVE FIELD DRIVE DALLAS TX 78235	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$68,235
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,235
AIRLINE			
SPEAKERS SPOTLIGHT 312-117 PETERS STREET TORONTO 00 M5V 0M3	GUEST SPEAKER AT UA CANADIAN CONFERENCE	08/22/2023	\$10,439
	Total Itemized Transactions with this Payee/Payer		\$10,439
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,575
SPEAKING ENGAGEMENT FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$13,014
SUCURI WEBSITE 14455 N HAYDEN ROAD SCOTTSDALE AZ 85260	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,367
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,367
WEBSITE SECURITY			
TEAHOUSE RESTAURANT 7501 STANLEY PARK DRIVE VANCOUVER 00 V6G 1Z4	NAUSC/CANADIAN ADVISORY BOARD DINNER	09/11/2023	\$6,786
	Total Itemized Transactions with this Payee/Payer		\$6,786
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
RESTAURANT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,786

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE EDGE CAFE LTD 1927 EAST HASTINGS STREET VANCOUVER 00 V5L 1T5	CATERING FOR UA CANADIAN CONFERENCE	08/31/2023	\$26,905
	CATERING FOR UA CANADIAN CONFERENCE	10/04/2023	\$24,179
	Total Itemized Transactions with this Payee/Payer		\$51,084
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,084
Type or Classification (B)	CATERING COMPANY		
THE POLYGON GALLERY 101 CARRIE CATES COURT VANCOUVER 00 V7M 3J4	UA CANADIAN CONFERENCE EVENT	09/20/2023	\$19,155
	Total Itemized Transactions with this Payee/Payer		\$19,155
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,155
	Type or Classification (B)	ART GALLERY	
THE SEGAL COMPANY CHURCH STREET STATION NEW YORK NY 10261	ACTUARIAL CONSULTING SERVICES	08/03/2023	\$6,725
	ACTUARIAL CONSULTING SERVICES	08/23/2023	\$12,871
	ACTUARIAL CONSULTING SERVICES	11/02/2023	\$41,861
	ACTUARIAL CONSULTING SERVICES	11/17/2023	\$7,842
	ACTUARIAL CONSULTING SERVICES	01/05/2024	\$19,886
	ACTUARIAL CONSULTING SERVICES	01/25/2024	\$33,425
	ACTUARIAL CONSULTING SERVICES	02/29/2024	\$11,052
	ACTUARIAL CONSULTING SERVICES	04/18/2024	\$22,310
	ACTUARIAL CONSULTING SERVICES	04/25/2024	\$21,140
	ACTUARIAL CONSULTING SERVICES	05/29/2024	\$17,885
	Total Itemized Transactions with this Payee/Payer		\$194,997
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,747
THE SQUIRES GROUP, INC. 488 OLD ORCHARD CIRCLE MILLERSVILLE MD 21108	EMPLOYMENT PLACEMENT FEE	10/25/2023	\$10,166
	Total Itemized Transactions with this Payee/Payer		\$10,166
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,166
	Type or Classification (B)	STAFFING SERVICES	
TOP GOLF 6400 CLIPPER WAY OXON HILL MD 20745	UA BUSINESS MANAGER SEMINAR EVENT	05/16/2024	\$27,382
	Total Itemized Transactions with this Payee/Payer		\$27,382
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,382
	Type or Classification (B)		

Type or Classification (B)				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
ENTERTAINMENT VENUE				
UA CANADIAN TRAINING TRUST FUND				
442 GILMOUR STREET OTTAWA 00 K2P 0R8		APPRENTICESHIP CONTEST COST ASSISTANCE	01/23/2024	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)				
TRAINING FUND				
Name and Address (A)				
UA LOCAL UNION 033				
2501 BELL AVENUE DES MOINES IA 50321		APPRENTICESHIP CONTEST COST ASSISTANCE	06/03/2024	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)				
LOCAL UNION AFFILIATE				
Name and Address (A)				
UA LOCAL UNION 044				
3915 E MAIN SPOKANE WA 99202		APPRENTICESHIP CONTEST COST ASSISTANCE	04/30/2024	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)				
LOCAL UNION AFFILIATE				
Name and Address (A)				
UA LOCAL UNION 056				
31 RAGUS ROAD DARTMOUTH 00 B2Y 4W5		SERVICES FOR UA LOCAL UNIONS 56/244 CONSOLIDATION	01/09/2024	\$8,714
		Total Itemized Transactions with this Payee/Payer		\$8,714
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,714
Type or Classification (B)				
LOCAL UNION AFFILIATE				
Name and Address (A)				
UA LOCAL UNION 145				
3168 PIPE COURT GRAND JUNCTION CO 81504		TRUSTEESHIP ASSISTANCE	07/26/2023	\$26,782
		TRUSTEESHIP ASSISTANCE	09/13/2023	\$21,785
		TRUSTEESHIP ASSISTANCE	09/21/2023	\$23,016
		TRUSTEESHIP ASSISTANCE	10/25/2023	\$26,798
		TRUSTEESHIP ASSISTANCE	12/08/2023	\$23,016
		Total Itemized Transactions with this Payee/Payer		\$290,073
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$290,073
Type or Classification (B)				
LOCAL UNION AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		TRUSTEESHIP ASSISTANCE	01/10/2024	\$23,016
		TRUSTEESHIP ASSISTANCE	01/18/2024	\$26,799
		TRUSTEESHIP ASSISTANCE	02/22/2024	\$23,016
		TRUSTEESHIP ASSISTANCE	03/21/2024	\$23,015
		TRUSTEESHIP ASSISTANCE	04/26/2024	\$26,799
Name and Address (A)				
UA LOCAL UNION 440		TRUSTEESHIP ASSISTANCE	05/22/2024	\$23,016
		TRUSTEESHIP ASSISTANCE	06/20/2024	\$23,015
		Total Itemized Transactions with this Payee/Payer		\$290,073
		Total Non-Itemized Transactions with this Payee/Payer		\$0
1521 BROOKVILLE CROSSING WA INDIANAPOLIS IN 46239		Total of All Transactions with this Payee/Payer for This Schedule	05/16/2024	\$290,073
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
LOCAL UNION AFFILIATE				
Name and Address (A)				
UA LOCAL UNION 449 JATC				
230 WISE ROAD HARMONY PA 16037		Purpose (C)	Date (D)	Amount (E)
		APPRENTICESHIP CONTEST COST ASSISTANCE	09/12/2023	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
TRAINING FUND				
Name and Address (A)				
UA LOCAL UNION 538				
2404 S ROAN STREET JOHNSON CITY TN 37601		Purpose (C)	Date (D)	Amount (E)
		ADDITIONAL FUNDING FOR LOCAL UNION	10/04/2023	\$15,000
		ADDITIONAL FUNDING FOR LOCAL UNION	10/05/2023	\$50,000
		ADDITIONAL FUNDING FOR LOCAL UNION	01/05/2024	\$25,000
		ADDITIONAL FUNDING FOR LOCAL UNION	01/09/2024	\$7,500
		ADDITIONAL FUNDING FOR LOCAL UNION	04/04/2024	\$25,000
		ADDITIONAL FUNDING FOR LOCAL UNION	04/05/2024	\$7,500
		ADDITIONAL FUNDING FOR LOCAL UNION	06/25/2024	\$7,500
		ADDITIONAL FUNDING FOR LOCAL UNION	06/26/2024	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$162,500
LOCAL UNION AFFILIATE		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$162,500
Name and Address (A)				
UA LOCAL UNION 693				
3 GREGORY DRIVE SOUTH BURLINGTON VT 05403		Purpose (C)	Date (D)	Amount (E)
		ADDITIONAL FUNDING FOR LOCAL UNION	06/26/2024	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
LOCAL UNION AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UA LOCAL UNION 777 1250 E MAIN STREET MERIDEN CT 06450		APPRENTICESHIP CONTEST COST ASSISTANCE	05/16/2024	\$35,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
LOCAL UNION AFFILIATE				
UA LOCAL UNION 798 TRAINING CENTER 4835 S 83RD E AVENUE TULSA OK 74145		APPRENTICESHIP CONTEST COST ASSISTANCE	05/23/2024	\$35,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
TRAINING FUND				
ULINE 88741 CHICAGO IL 60680		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,003
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,003
SUPPLY COMPANY				
UNION POWER INSURANCE BROKERS 2000 GARTH STREET HAMILTON 00 L9B 0C1		COMMERCIAL CRIME POLICY	01/10/2024	\$10,197
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,197
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,197
INSURANCE COMPANY				
UNION REALTY ADVISORS 1325 MASSACHUSETTS AVE NW WASHINGTON DC 20005		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$49,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,500
REALTY COMPANY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION VETERANS COUNCIL 815 16TH STREET NW WASHINGTON DC 20006	MEMBERSHIP DUES	02/15/2024	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
INDUSTRY AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 233 S WACKER DRIVE CHICAGO IL 60606	PPTEU HYDROGEN SCHOOL OPENING CEREMONY	06/11/2024	\$10,180
	PPTEU HYDROGEN SCHOOL OPENING CEREMONY	06/11/2024	\$10,180
	PPTEU HYDROGEN SCHOOL OPENING CEREMONY	06/11/2024	\$10,180
	PPTEU HYDROGEN SCHOOL OPENING CEREMONY	06/11/2024	\$10,180
	PPTEU HYDROGEN SCHOOL OPENING CEREMONY	06/18/2024	\$11,515
	PPTEU HYDROGEN SCHOOL OPENING CEREMONY	06/18/2024	\$11,515
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,750
	Total Non-Itemized Transactions with this Payee/Payer		\$22,787
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$86,537
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE 809488 CHICAGO IL 60680	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$90,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,234
Type or Classification (B)			
SHIPPING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTAL SERVICE 7247-0217 PHILADELPHIA PA 19170	POSTAGE METER REPLENISHMENT	07/26/2023	\$7,000
	POSTAGE METER REPLENISHMENT	08/03/2023	\$7,000
	POSTAGE METER REPLENISHMENT	08/28/2023	\$10,000
	POSTAGE METER REPLENISHMENT	09/27/2023	\$10,000
	POSTAGE METER REPLENISHMENT	10/25/2023	\$10,000
	POSTAGE METER REPLENISHMENT	11/22/2023	\$10,000
	POSTAGE METER REPLENISHMENT	01/16/2024	\$10,000
	POSTAGE METER REPLENISHMENT	01/23/2024	\$10,000
	POSTAGE METER REPLENISHMENT	01/31/2024	\$10,000
	POSTAGE METER REPLENISHMENT	03/06/2024	\$10,000
	POSTAGE METER REPLENISHMENT	04/11/2024	\$10,000
	POSTAGE METER REPLENISHMENT	05/22/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$114,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$114,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VELOSIO, LLC 933191 CLEVELAND	ACCOUNTING SOFTWARE UPGRADE	08/03/2023	\$7,961
	Total Itemized Transactions with this Payee/Payer		\$27,079
	Total Non-Itemized Transactions with this Payee/Payer		\$7,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,772

OH 44193	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ACCOUNTING SOFTWARE UPGRADE	09/07/2023	\$5,543
	ANNUAL SOFTWARE MAINTENANCE RENEWAL	03/27/2024	\$13,575
SOFTWARE SUPPORT COMPANY	Total Itemized Transactions with this Payee/Payer		\$27,079
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$7,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,772
VERIZON 16801	Purpose (C)	Date (D)	Amount (E)
NEWARK NJ 07101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,599
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,599
TELEPHONE COMPANY			
Name and Address (A)			
VERIZON WIRELESS 16810	Purpose (C)	Date (D)	Amount (E)
NEWARK NJ 07101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,170
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,170
CELLULAR TELEPHONE COMPANY			
Name and Address (A)			
WASHTENAW COMMUNITY COLLEGE	Purpose (C)	Date (D)	Amount (E)
4800 E HURON RIVER DRIVE ANN ARBOR MI 48105	SERVICES FOR INSTRUCTOR TRAINING PROGRAM	11/17/2023	\$9,620
	Total Itemized Transactions with this Payee/Payer		\$9,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,620
COMMUNITY COLLEGE			
Name and Address (A)			
WELCH LLP	Purpose (C)	Date (D)	Amount (E)
123 SLATER STREET OTTAWA 00 K1P 5H2	ACCOUNTING SERVICES	11/06/2023	\$5,470
	Total Itemized Transactions with this Payee/Payer		\$5,470
	Total Non-Itemized Transactions with this Payee/Payer		\$3,946
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,416
ACCOUNTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLINGTON INVESTMENT MGMT	INVESTMENT MANAGER FEES	07/31/2023	\$66,484
	INVESTMENT MANAGER FEES	10/30/2023	\$69,933
	INVESTMENT MANAGER FEES	01/31/2024	\$68,977
280 CONGRESS STREET BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer		\$283,130
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$283,130

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
INVESTMENT MANAGER	INVESTMENT MANAGER FEES	04/30/2024	\$77,736
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$283,130
	Total Non-Itemized Transactions with this Payee/Payer		\$0
WESTERN CANADIAN PIPE TRADES COUNCIL	Total of All Transactions with this Payee/Payer for This Schedule		\$283,130
19560 96TH AVENUE SURREY 00 V4N 4C3	Purpose (C)	Date (D)	Amount (E)
	SPONSOR FOR WESTERN CANADIAN PIPE TRADES CONF.	05/02/2024	\$7,322
	Total Itemized Transactions with this Payee/Payer		\$7,322
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,322
INDUSTRY AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN ANNAPOLIS	UA STAFF MEETING	07/03/2023	\$65,238
100 WESTGATE CIRCLE ANNAPOLIS MD 21401	UA OFFICE PROFESSIONALS SEMINAR DEPOSIT	10/26/2023	\$20,000
	UA OFFICE PROFESSIONALS SEMINAR DEPOSIT	01/25/2024	\$20,000
	UA/MCAA FUTURE LEADERS DEPOSIT, UA BUS MGR SEMINAR	02/07/2024	\$8,359
	UA OFFICE PROFESSIONALS SEMINAR DEPOSIT	02/23/2024	\$40,000
	UA OFFICE PROFESSIONALS SEMINAR	04/09/2024	\$150,709
Type or Classification (B)	UA OFFICE PROFESSIONALS SEMINAR	04/30/2024	\$10,710
HOTEL	UA/MCAA FUTURE LEADERS MEETING	06/05/2024	\$35,959
	Total Itemized Transactions with this Payee/Payer		\$350,975
	Total Non-Itemized Transactions with this Payee/Payer		\$2,481
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,456
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BAYSHORE	SERVICES FOR UA CANADIAN CONFERENCE	08/31/2023	\$150,350
1601 BAYSHORE DRIVE VANCOUVER 00 V6G 2V4	SERVICES FOR UA CANADIAN CONFERENCE	10/04/2023	\$12,209
	Total Itemized Transactions with this Payee/Payer		\$162,559
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$162,559
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX FINANCIAL SERVICES	OFFICE EQUIPMENT LEASING FEES	07/10/2023	\$6,911
202882	OFFICE EQUIPMENT LEASING FEES	08/10/2023	\$7,052
	OFFICE EQUIPMENT LEASING FEES	09/13/2023	\$6,999
DALLAS	OFFICE EQUIPMENT LEASING FEES	10/11/2023	\$7,200
TX	OFFICE EQUIPMENT LEASING FEES	11/16/2023	\$7,237
75320	OFFICE EQUIPMENT LEASING FEES	12/13/2023	\$7,070
Type or Classification (B)	OFFICE EQUIPMENT LEASING FEES	01/10/2024	\$6,685
OFFICE SUPPLY COMPANY	OFFICE EQUIPMENT LEASING FEES	02/15/2024	\$6,978
	OFFICE EQUIPMENT LEASING FEES	03/14/2024	\$7,847
	OFFICE EQUIPMENT LEASING FEES	04/11/2024	\$7,295
	OFFICE EQUIPMENT LEASING FEES	06/10/2024	\$15,667
	Total Itemized Transactions with this Payee/Payer		\$86,941
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,941
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

ZOHO CORPORATION	Purpose (C)	Date (D)	Amount (E)
4141 HACIENDA DRIVE PLEASANTON CA 94588	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,945
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,945
Type or Classification (B)			
TECHNOLOGY FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS, INC. 888843	ZOOM ONE ANNUAL PLAN	09/27/2023	\$30,780
	ZOOM TELEPHONE SYSTEM	05/16/2024	\$43,723
LOS ANGELES CA 90088	Total Itemized Transactions with this Payee/Payer		\$74,503
	Total Non-Itemized Transactions with this Payee/Payer		\$15,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,736
Type or Classification (B)			
VIDEO COMMUNICATIONS COMPANY			

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SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
BURIAL BENEFITS	MEMBER BENEFICIARIES	\$928,875
BURIAL BENEFITS	INSURANCE COMPANY	\$10,855,266
HOSPITALIZATION AND LIFE INSURANCE	INSURANCE COMPANY	\$6,924,848
PREPAID LEGAL	INSURANCE COMPANY	\$25,340
GENERAL OFFICERS AND EMPLOYEES PENSION	TRUST	\$5,149,597
HPR BENEFIT FUNDS	TRUST	\$40,643
UA LOCAL UNION OFFICERS & EMPL PENSION	TRUST	\$314,569
401K ADMINISTRATION	THIRD PARTY ADMINISTRATOR	\$62,097
WORKERS COMP INSURANCE	INSURANCE COMPANY	\$62,659
FOOD SERVICE FOR EMPLOYEES	SERVICE COMPANY	\$342,146
PARKING FOR EMPLOYEES	PARKING COMPANY	\$91,820
SCHOLARSHIPS	RECIPIENTS	\$219,500
MATERNITY BENEFITS	MEMBERS	\$169,885
Total of all lines above (Total will be automatically entered in Item 55.)		\$25,187,245

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ONTARIO INC. IS AN ONTARIO, CANADA BUSINESS CORPORATION CONTROLLED BY UNITED ASSOCIATION OFFICERS THAT HOLDS TITLE TO REAL PROPERTY LOCATED NEAR THE UNITED ASSOCIATIONS CANADIAN HEADQUARTERS.THE FINANCIAL CONDITION AND ACTIVITY HAS BEEN CONSOLIDATED IN THIS LM-2.

Question 12: THE OUTSIDE AUDIT WAS PERFORMED BY CALIBRE CPA GROUP, PLLC. 7501 WISCONSIN AVENUE, SUITE 1200W BETHESDA, MD 20814

Question 13: DURING THE REPORTING PERIOD, A CRIMINAL IMPERSONATING AN OFFICER OF A UA AFFILIATE PERPETRATED A SOCIAL ENGINEERING ATTACK RESULTING IN THE LOSS OF \$66,666.67. IN RESPONSE TO THE INCIDENT, THE UA CONTACTED ITS BANK FOR ASSISTANCE, ESTABLISHED NEW INTERNAL SAFEGUARDS AGAINST FUTURE ATTACKS, FILED A REPORT WITH THE U.S. FEDERAL BUREAU OF INVESTIGATION, AND FILED A CLAIM WITH ITS CYBER-INSURER. THE UA EXPECTS TO RECOVER THE FULL AMOUNT OF THE LOSS UNDER ITS CYBER-INSURANCE POLICY.

Question 15: PER THE GENERAL EXECUTIVE BOARD OF THE UNITED ASSOCIATION, THE AUTOMOBILE ASSIGNED TO PATRICK KELLETT, GENERAL SECRETARY-TREASURER WAS TRANSFERRED TO HIM FOR HIS RETIREMENT. THE ORIGINAL COST WAS \$92,784 WITH A BOOK VALUE OF \$69,588 AT THE TIME OF HIS RETIREMENT.

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row2:

Schedule 13, Row1:

Schedule 13, Row1:THIS CATEGORY CONSISTS OF WORKING, RETIRED AND LONGSTANDING MEMBERS OF THE UNITED ASSOCIATION. RETIRED MEMBERS WITH 50 YEARS OF CONTINUOUS MEMBERSHIP ARE EXEMPT FROM DUES. RETIRED MEMBERS WITH 40 YEARS OF CONTINUOUS MEMBERSHIP MAY BE CHARGED NO MORE THAN \$10 PER MONTH.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:THIS CATEGORY CONSISTS OF APPRENTICES OF THE UNITED ASSOCIATION. THE MEMBERS IN THIS CATEGORY PAY FULL DUES. APPRENTICE MEMBERS ARE ENTITLED TO VOTE AT LOCAL UNION MEETINGS AND IN LOCAL UNION ELECTIONS UPON SUCCESSFUL COMPLETION OF THEIR THIRD APPRENTICESHIP YEAR.

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3:THIS CATEGORY CONSISTS OF WORKING, RETIRED AND LONGSTANDING MEMBERS OF THE UNITED ASSOCIATION. RETIRED MEMBERS WITH 50 YEARS OF CONTINUOUS MEMBERSHIP ARE EXEMPT FROM DUES. RETIRED MEMBERS WITH 40 YEARS OF CONTINUOUS MEMBERSHIP MAY BE CHARGED NO MORE THAN \$10 PER MONTH.

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row4:

Schedule 13, Row4:THIS CATEGORY CONSISTS OF APPRENTICES OF THE UNITED ASSOCIATION. THE MEMBERS IN THIS CATEGORY PAY FULL DUES. APPRENTICE MEMBERS ARE ENTITLED TO VOTE AT LOCAL UNION MEETINGS AND IN LOCAL UNION ELECTIONS UPON SUCCESSFUL COMPLETION OF THEIR THIRD APPRENTICESHIP YEAR.

Schedule 13, Row4:

Schedule 13, Row4:

Schedule 13, Row5:

Schedule 13, Row5:THIS CATEGORY CONSISTS OF MEMBERS OF THE UNITED ASSOCIATION NOT CLASSIFIED IN ONE OF THE ABOVE CATEGORIES. THESE MEMBERS PAY FULL DUES.

Schedule 13, Row5:

Schedule 13, Row5:

General Information: INCLUDED IN COLUMN (F) OF SCHEDULE 11 ARE DISBURSEMENTS AS FOLLOWS: UNION OWNED AND LEASED AUTOMOBILES FOR THE GENERAL PRESIDENT, THE GENERAL SECRETARY TREASURER AND THE ASSISTANT GENERAL PRESIDENT ARE USED IN EXCESS OF 50% FOR UNION ACTIVITIES. THE REMAINDER, IF ANY, IS USED FOR PERSONAL USE. COSTS OF OPERATIONS ARE REIMBURSED TO INDIVIDUALS OR PAID DIRECTLY AND ARE INCLUDED IN COLUMN F OF SCHEDULE 11.

Schedule 20: PURSUANT TO THE UA CONSTITUTION, THE UA HAS ESTABLISHED A BURIAL EXPENSE BENEFIT FUND. THE FUND IS AN UNFUNDED DUES FINANCED PLAN, THE ASSETS OF WHICH ARE PART OF THE UNITED ASSOCIATIONS GENERAL ASSETS AS REPORTED HEREIN. THE UA HAS ESTABLISHED A MATERNITY BENEFIT PLAN. THE PLAN IS AN UNFUNDED DUES FINANCED PLAN, THE ASSETS OF WHICH ARE PART OF THE UNITED ASSOCIATIONS GENERAL ASSETS AS REPORTED HEREIN. QUESTION 21(B): AT THE 40TH GENERAL CONVENTION IN AUGUST 2021, THE UNITED ASSOCIATION ADOPTED A MINIMUM WORKING ASSESSMENT FOR MEMBERS OF 1.5 PERCENT OF GROSS WAGES FOR EACH HOUR WORKED. QUESTION 21(C): AT THE 40TH GENERAL CONVENTION IN AUGUST 2021, THE UNITED ASSOCIATION ADOPTED A MAXIMUM INITIATION FEE OF \$200.00 FOR PERSONS BROUGHT INTO MEMBERSHIP THROUGH ORGANIZING.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)