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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED (MO DAY YEAR)	3.
E	509-620	From 04/01/2019 Through 03/31/2020	(a) AMENDED - If this is an amended report, check here: ☐ (b) HARDSHIP - If filing under the hardship procedures, check here: ☐ (c) TERMINAL - If this is a terminal report, check here: ☐

4. AFFILIATION OR ORGANIZATION NAME
ASSOCIATION OF PROFESSIONAL FLIGHT ATTENDANTS

5. DESIGNATION (Local, Lodge, etc.)

6. DESIGNATION NUMBER

7. UNIT NAME (if any)

8. MAILING ADDRESS (Type or print in capital letters)

First Name	Last Name
Erik	Harris

P.O. Box - Building and Room Number

Number and Street
1004 WEST EULESS BLVD

City
EULESS

State	ZIP Code + 4
TX	76040-5009

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

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

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

70. SIGNED: Julie F Hedrick PRESIDENT
06/30/2020 (Date) 707-694-4552 (Telephone Number) (If other title, see instructions.)

71. SIGNED: Erik D Harris TREASURER
06/30/2020 (Date) 817-540-0108 (Telephone Number) (If other title, see instructions.)

COMPLETE ITEMS 10 THROUGH 21

FILE NUMBER: 509-620

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

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

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

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 [X] No [ ]

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) Yes [ ] No [X]

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? $200,000

15. During the reporting period did the labor organization acquire or dispose of any assets in any manner other than by purchase or sale? Yes [ ] No [X]

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

17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes [ ] No [X]

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

19. What is the date of the labor organization's next regular election of officers? 02/2024

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

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

Rates of Dues and Fees

Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	41	per	Month	41	41
(b) Working Dues/Fees		per			
(c) Initiation Fees	50	per	N/A		
(d) Transfer Fees		per			
(e) Work Permits		per			

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 509-620

Complete Schedules 1 Through 20 Before Completing Statement A

Assets

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$1,118,706	$500,375
23. Accounts Receivable	1	$104,399	$56,687
24. Loans Receivable	2	$0	$0
25. U.S. Treasury Securities		$0	$0
26. Investments	5	$13,331,012	$13,620,256
27. Fixed Assets	6	$448,186	$392,341
28. Other Assets	7	$131,789	$45,894
29. **TOTAL ASSETS**		$15,134,092	$14,615,553

Liabilities

LIABILITIES	Schedule Number	Start of Reporting Period (C)	End of Reporting Period (D)
30. Accounts Payable	8	$1,791,845	$1,063,653
31. Loans Payable	9	$0	
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$0	$0
34. **TOTAL LIABILITIES**		$1,791,845	$1,063,653

35. **NET ASSETS** (Item 29 Less Item 34)	$13,342,247	$13,551,900

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 509-620

Complete Schedules 1 Through 20 Before Completing Statement B

Item	CASH RECEIPTS	SCH #	AMOUNT
36.	Dues and Agency Fees		$12,868,784
37.	Per Capita Tax		$0
38.	Fees, Fines, Assessments, Work Permits		$0
39.	Sale of Supplies		$0
40.	Interest		$84,832
41.	Dividends		$241,446
42.	Rents		$0
43.	Sale of Investments and Fixed Assets	3	$59,510
44.	Loans Obtained	9	
45.	Repayments of Loans Made	2	$0
46.	On Behalf of Affiliates for Transmittal to Them		$0
47.	From Members for Disbursement on Their Behalf		$0
48.	Other Receipts	14	$11
49.	**TOTAL RECEIPTS**		$13,254,583

Item	CASH DISBURSEMENTS	SCH #	AMOUNT
50.	Representational Activities	15	$8,085,387
51.	Political Activities and Lobbying	16	$301,544
52.	Contributions, Gifts, and Grants	17	$1,020
53.	General Overhead	18	$2,633,024
54.	Union Administration	19	$2,172,269
55.	Benefits	20	$561,371
56.	Per Capita Tax		$0
57.	Strike Benefits		$0
58.	Fees, Fines, Assessments, etc.		$0
59.	Supplies for Resale		$0
60.	Purchase of Investments and Fixed Assets	4	$40,923
61.	Loans Made	2	$0
62.	Repayment of Loans Obtained	9	
63.	To Affiliates of Funds Collected on Their Behalf		$0
64.	On Behalf of Individual Members		$0
65.	Direct Taxes		$77,376
66.	Subtotal		$13,872,914
67.	Withholding Taxes and Payroll Deductions		
	67a. Total Withheld $323,220		
	67b. Less Total Disbursed $323,220		
	67c. Total Withheld But Not Disbursed		$0
68.	**TOTAL DISBURSEMENTS** (Line 66-Line 67c)		$13,872,914

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 509-620

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
1. American Airlines Payloss	$11,132			
2. American Stock Transfer & Trust Co. LLC.	$38,374			
3. Officer Dunaway	$3,728			
4. Officer Vargas	$3,453			
Total of all itemized accounts receivable	$56,687			
Total from all other accounts receivable				
Totals (Total of Column(B) will be automatically entered in Item 23, Column (B))	$56,687			

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 509-620

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: None Purpose: None Security: None Terms of Repayment: None	$0	$0	$0	$0	$0
Totals of loans not listed above					
Total of all lines above	$0	$0	$0	$0	$0
Totals will be automatically entered in	Item 24 Column A	Item 61	Item 45	Item 69 With Explanation	Item 24 Column B

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 509-620

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. Net GAIN FROM SALE OF SECURITIES	$0	$0	$59,510	$59,510
Total of all lines above	$0	$0	$59,510	$59,510
			Less Reinvestments	
			Net Sales	**$59,510**

(The total from Net Sales Line will be automatically entered in Item 43.)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 509-620

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. COMPUTERS	$40,923	$40,923	$40,923
Total of all lines above	$40,923	$40,923	$40,923
		Less Reinvestments	
		Net Purchases	**$40,923**

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 509-620

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$13,620,256
B. Total Book Value	$13,620,256
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B. Also, list each subsidiary for which separate reports are attachec	
Various Investments from Brokerage Statements	$13,620,256
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over $5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column (B))	$13,620,256

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 509-620

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land 1. 1004 West Euless Blvd., Euless TX 76040	$135,000		$135,000	$135,000
B. Buildings 1. 1004 West Euless Blvd., Euless TX 76040	$1,380,245	$1,205,747	$174,498	$174,498
C. Automobiles and Other Vehicles	$96,416	$90,069	$6,347	$6,347
D. Office Furniture and Equipment	$1,358,949	$1,282,453	$76,496	$76,496
E. Other Fixed Assets				
F. Total of Lines A through E (Column (D) Total will be automatically entered in Item 27, Column (B))	$2,970,610	$2,578,269	$392,341	$392,341

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 509-620

Description (A)	Book Value (B)
1. Lease Deposits	$500
2. Prepaid Expenses	$45,394
Total (Total will be automatically entered in Item 28, Column (B))	$45,894

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 509-620

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	**Liquidated Account Payable (E)**
1. American Airlines Payloss	$815,383			
2. Akins and Associates	$14,300			
3. Phillips Richards and Rind	$10,106			
4. Chase Credit Card Statement	$30,176			
5. Various other Vendors under $10,000.00	$19,648			
6. Payroll	$108,090			
7. Vacation Pay Accrual	$56,745			
8. Payroll Taxes Payable	$4,277			
9. Withholding Taxes	$4,928			
Total of all itemized accounts payable	$1,063,653			
Totals from all other accounts payable				
Totals (Total for Column (B) will be automatically entered in Item 30, Column (D))	$1,063,653			

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 509-620

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1.					
Total Loans Payable					

Totals will be automatically entered in	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 509-620

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
1	A Last Name: BASSANI; First Name: LORI; Middle Initial:	B NATIONAL PRESIDENT	C C	$120,223		$24,561		$144,784
	I Schedule 15 Representational Activities: 70%	Schedule 16 Political Activities and Lobbying: 20%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
2	A Last Name: GEISS; First Name: LIZ; Middle Initial:	B NATIONAL VICE PRESIDENT	C C	$112,260		$6,072		$118,332
	I Schedule 15 Representational Activities: 80%	Schedule 16 Political Activities and Lobbying: 10%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
3	A Last Name: HILLMAN; First Name: LISABETH; Middle Initial:	B NATIONAL SECRETARY	C C	$107,970		$19,105		$127,075
	I Schedule 15 Representational Activities: 30%	Schedule 16 Political Activities and Lobbying: 10%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 60%			
4	A Last Name: GUNTER; First Name: CRAIG; Middle Initial:	B NATIONAL TREASURER	C C	$111,524		$21,696		$133,220
	I Schedule 15 Representational Activities: 10%	Schedule 16 Political Activities and Lobbying: 10%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 80%			
5	A Last Name: CONNERS; First Name: KERSTIN; Middle Initial:	B AD HOC	C C	$16,233		$1,266		$17,499
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
6	A Last Name HANCOCK	First Name PATRICK	Middle Initial C	$54,654		$3,244		$57,898
	B AD HOC							
	C C							
	I Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 10%
7	A Last Name SEELYE	First Name JOSEPH	Middle Initial	$10,369		$889		$11,258
	B AD HOC							
	C N							
	I Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 10%
8	A Last Name BABI	First Name MISCHEL	Middle Initial	$76,815		$4,803		$81,618
	B BASE PRESIDENT							
	C C							
	I Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 10%
9	A Last Name DE ROXTRA	First Name AMBER	Middle Initial	$81,726		$6,301		$88,027
	B BASE PRESIDENT							
	C N							
	I Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 10%
10	A Last Name HAZELWOOD	First Name SCOTT	Middle Initial	$67,680		$117		$67,797
	B BASE PRESIDENT							
	C N							
	I Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 10%

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 509-620

	(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
11	A Last Name: KASWINKEL; First Name: KIMBERLY; Middle Initial:			$89,739		$2,878		$92,617
	B	BASE PRESIDENT						
	C	C						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
12	A Last Name: NIKIDES; First Name: JOHN; Middle Initial:			$106,337		$4,912		$111,249
	B	BASE PRESIDENT						
	C	C						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
13	A Last Name: NORVELL; First Name: ROBERT; Middle Initial:			$102,263		$4,509		$106,772
	B	BASE PRESIDENT						
	C	N						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
14	A Last Name: PENNEL; First Name: JOHN; Middle Initial:			$70,578		$7,886		$78,464
	B	BASE PRESIDENT						
	C	C						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
15	A Last Name: SULLIVAN; First Name: MARGARET; Middle Initial: L			$38,917		$3,305		$42,222
	B	BASE PRESIDENT						
	C	C						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
16	A Last Name: TOMS; First Name: PUALINE; Middle Initial:			$24,858		$4,398		$29,256
	B	BASE PRESIDENT						
	C	N						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
17	A Last Name: TRAUTMAN; First Name: RANDY; Middle Initial:			$100,660		$4,748		$105,408
	B	BASE PRESIDENT						
	C	C						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
18	A Last Name: TRUAN; First Name: MICHAEL; Middle Initial:			$64,387		$5,551		$69,938
	B	BASE PRESIDENT						
	C	N						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
19	A Last Name: WROBLE; First Name: SUSAN; Middle Initial:			$85,292		$3,222		$88,514
	B	BASE PRESIDENT						
	C	C						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		

TOTAL OFFICER DISBURSEMENTS	$1,442,485	$0	$129,463	$0	$1,571,948
LESS DEDUCTIONS					
NET DISBURSEMENTS					$1,571,948

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
1	A Last Name: CHARBONNEAU First Name: ROBIN Middle Initial:			$94,466		$1,922		$96,388
	B DEPT CHAIR							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
2	A Last Name: EWING First Name: JEFFREY Middle Initial:			$60,688		$5,384		$66,072
	B DEPT CHAIR							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
3	A Last Name: HARRIS First Name: ERIK Middle Initial:			$70,120		$23,296		$93,416
	B DEPT CHAIR							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
4	A Last Name: LYDECKER First Name: REBECCA Middle Initial: A			$99,790		$26,037		$125,827
	B DEPT CHAIR							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
5	A Last Name: PECKSON First Name: BELLIA Middle Initial:			$99,295		$1,867		$101,162
	B DEPT CHAIR							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
6	A	Last Name: SIMPSON	First Name: JULIA	$92,256		$12,341		$104,597
	B	DEPT CHAIR						
	C	NONE						

I	Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10%

7	A	Last Name: TIPTON	First Name: MICHAEL	$44,603		$2,884		$47,487
	B	DEPT CHAIR						
	C	NONE						

I	Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10%

8	A	Last Name: BARNES	First Name: MARGARET	$79,713		$12,567		$92,280
	B	REG REP						
	C	NONE						

I	Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10%

9	A	Last Name: CARPENTER	First Name: BETH	$76,306		$4,851		$81,157
	B	REG REP						
	C	NONE						

I	Schedule 15 Representational Activities	80%	Schedule 16 Political Activities and Lobbying	10%	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10%

10	A	Last Name: FLANNERY	First Name: BETH	$88,975		$8,892		$97,867
	B	REG REP						
	C	NONE						

I	Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
11	A	Last Name: MATLEY SHEEHAN	First Name: JOANN	$68,149		$11,768		$79,917
	B	REG REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 80%	Schedule 16 Political Activities and Lobbying: 10%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
12	A	Last Name: NAPPER	First Name: CATHERINE	$81,927		$8,275		$90,202
	B	REG REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
13	A	Last Name: TALLEY	First Name: GLENDA	$99,790		$8,879		$108,669
	B	REG REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
14	A	Last Name: AGEE	First Name: ROBIN	$92,141		$5,118		$97,259
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
15	A	Last Name: ALCONCHER	First Name: ABIGAIL	$48,542				$48,542
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
16	A	Last Name: ARCENEAUX	First Name: MARK	$87,562		$6,731		$94,293
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
17	A	Last Name: ARNETTE II	First Name: DAVID	$29,053		$3,704		$32,757
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
18	A	Last Name: BADER	First Name: NICHOLAS	$48,521		$3,996		$52,517
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
19	A	Last Name: BALES	First Name: LISA	$96,545		$3,189		$99,734
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
20	A	Last Name: BALISTRERI	First Name: VICTORIA	$22,198		$8,588		$30,786
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
21	A	Last Name: BIERBACH	First Name: GABRIEL	$19,210		$3,649		$22,859
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
22	A	Last Name: BIGCRAFT	First Name: JOHNNEA	$34,515		$4,413		$38,928
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
23	A	Last Name: BLACK	First Name: JOSHUA	$50,826		$21,331		$72,157
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
24	A	Last Name: BLOUNT	First Name: MARCUS	$30,349		$1,377		$31,726
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
25	A	Last Name: BOCENDA	First Name: JILLIAN	$18,297		$0		$18,297
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
26	A Last Name: BOSWELL; First Name: ALIN; Middle Initial:			$14,978		$8,507		$23,485
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
27	A Last Name: BOUNDS; First Name: JOSH; Middle Initial:			$20,632		$0		$20,632
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
28	A Last Name: BRISSETTE; First Name: JENNIFER; Middle Initial:			$32,898		$3,506		$36,404
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
29	A Last Name: BURGE; First Name: STEVE; Middle Initial:			$11,306		$0		$11,306
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
30	A Last Name: CACIA; First Name: KIMBERLY; Middle Initial:			$52,354		$1,641		$53,995
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
31	A	Last Name: CAGLE	First Name: FRANK	$25,347		$41		$25,388
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
32	A	Last Name: CANGEY	First Name: RICHARD	$30,078		$438		$30,516
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
33	A	Last Name: CARRILLO	First Name: PEDRO	$44,691		$2,254		$46,945
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
34	A	Last Name: CLARK	First Name: BRIAN	$20,212		$0		$20,212
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
35	A	Last Name: CLAY	First Name: BOBBY	$39,639		$312		$39,951
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
36	A Last Name: COLE; First Name: THERESA; Middle Initial:			$18,704		$2,901		$21,605
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
37	A Last Name: CORRIGAN; First Name: SARA; Middle Initial:			$92,730		$6,489		$99,219
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
38	A Last Name: CUEVAS; First Name: AARON; Middle Initial:			$15,005		$0		$15,005
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
39	A Last Name: DANG; First Name: LYANA; Middle Initial:			$50,993		$3,434		$54,427
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
40	A Last Name: DANG; First Name: PHELICIA; Middle Initial:			$36,085		$2,760		$38,845
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
41	A Last Name: DELAHUNTY First Name: PHILLIP Middle Initial:			$32,325		$6,048		$38,373
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
42	A Last Name: DUNN First Name: SHARON Middle Initial:			$9,059		$1,640		$10,699
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
43	A Last Name: DURKIN First Name: BRETT Middle Initial:			$75,878		$3,145		$79,023
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
44	A Last Name: EDEN First Name: LAURIE Middle Initial:			$36,322		$2,727		$39,049
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
45	A Last Name: EHERTS First Name: ELLEN Middle Initial:			$11,802		$304		$12,106
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
46	A	Last Name: EPERJESI	First Name: HAYLEY	$13,171		$505		$13,676
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
47	A	Last Name: FARLEY	First Name: CARLETTA	$25,741		$111		$25,852
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
48	A	Last Name: FLORES	First Name: MICHAEL	$14,043		$842		$14,885
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
49	A	Last Name: FOSTER	First Name: RODNEY	$15,171		$912		$16,083
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
50	A	Last Name: FREDERICK	First Name: JULIE	$47,380		$4,926		$52,306
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
51 A	Last Name: FRIEL	First Name: DANIEL	Middle Initial:	$19,333		$299		$19,632
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
52 A	Last Name: GENTRY II	First Name: FRANK	Middle Initial:	$39,617		$3,010		$42,627
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
53 A	Last Name: GLUTH	First Name: MARCUS	Middle Initial:	$15,355				$15,355
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
54 A	Last Name: GREEN	First Name: DEEANNA JO	Middle Initial:	$55,295		$1,578		$56,873
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
55 A	Last Name: HAERTLING	First Name: LINDA	Middle Initial:	$13,804		$3,228		$17,032
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
56	A	Last Name: HAGAN	First Name: KELLY	$50,955		$10,304		$61,259
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
57	A	Last Name: HANSEN	First Name: LAURA	$39,248		$1,213		$40,461
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
58	A	Last Name: HANSEN	First Name: STEPHANIE	$30,190		$1,195		$31,385
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
59	A	Last Name: HARTSHORN JR	First Name: PAUL	$84,286		$6,044		$90,330
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
60	A	Last Name: HARVEY	First Name: CAROL	$9,830		$625		$10,455
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
61	A	Last Name: HEDRICK	First Name: JULIE	$21,455		$8,182		$29,637
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
62	A	Last Name: HEGWALD	First Name: TERRI	$17,942		$4,077		$22,019
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
63	A	Last Name: HORAN	First Name: CYNTHIA	$33,495		$919		$34,414
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
64	A	Last Name: HOUDEK	First Name: THOMAS	$71,520		$12,872		$84,392
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
65	A	Last Name: HOWARD	First Name: ANDRE	$102,027		$4,577		$106,604
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
66	A	Last Name: JACQUET	First Name: HEATHER	$39,038		$587		$39,625
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
67	A	Last Name: JOHNSTON	First Name: YVONNE	$13,009		$398		$13,407
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
68	A	Last Name: JONES	First Name: STEFANY	$35,300		$7,058		$42,358
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
69	A	Last Name: KELSO	First Name: JILL	$31,040		$2,302		$33,342
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
70	A	Last Name: KIDWELL	First Name: HEIDI	$77,155		$1,333		$78,488
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
71	A	Last Name: KING	First Name: PENELOPE	$91,086		$4,561		$95,647
	B	REP						
	C	NONE						

I	Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10%

72	A	Last Name: LEGEROS	First Name: TIMOTHY	$73,032		$7,771		$80,803
	B	REP						
	C	NONE						

I	Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10%

73	A	Last Name: LEWIS	First Name: RAYMOND	$11,857		$0		$11,857
	B	REP						
	C	NONE						

I	Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10%

74	A	Last Name: LITTLETON	First Name: MARK	$10,202		$0		$10,202
	B	REP						
	C	NONE						

I	Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10%

75	A	Last Name: MALIS	First Name: ALEXANDRA	$33,586		$3,882		$37,468
	B	REP						
	C	NONE						

I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	80%	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	20%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
76	A	Last Name: MALOOL	First Name: MICHAEL	$38,130		$1,871		$40,001
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
77	A	Last Name: MARTIN	First Name: LILLIAN	$30,716		$2,437		$33,153
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
78	A	Last Name: MARTIN	First Name: NENA	$41,386		$5,752		$47,138
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
79	A	Last Name: MAYER	First Name: RENEE	$73,526		$20,434		$93,960
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
80	A	Last Name: MCCAULEY	First Name: JENNIFER	$14,070		$2,804		$16,874
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
81	A	Last Name: MCMILLAN	First Name: MARTI	$66,564		$11,319		$77,883
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
82	A	Last Name: MEREDITH	First Name: CHRISTOPHER	$39,016		$4,531		$43,547
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
83	A	Last Name: MILENKOVIC	First Name: AMY	$48,078		$4,146		$52,224
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
84	A	Last Name: MONTANARI	First Name: TRACEY	$83,181		$747		$83,928
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
85	A	Last Name: MORGAN	First Name: BRIAN	$67,898		$7,999		$75,897
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
86	A	Last Name: MURPHY	First Name: ANTHONY	$43,554		$7,559		$51,113
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
87	A	Last Name: MYERS	First Name: ASHLEY	$22,600		$0		$22,600
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
88	A	Last Name: NICOLADLDE	First Name: ARMANDO	$42,151		$16,584		$58,735
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
89	A	Last Name: O'CONNELL	First Name: TIMOTHY	$18,022		$222		$18,244
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
90	A	Last Name: OKADA-ISHERWOOD	First Name: IZUMI	$35,272		$2,473		$37,745
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
91	A Last Name: O'KELLEY First Name: JOHN Middle Initial:			$94,975		$5,082		$100,057
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
92	A Last Name: ONODY First Name: JULIETTE Middle Initial:			$25,547		$550		$26,097
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
93	A Last Name: OSWALD First Name: WENDY Middle Initial:			$35,063		$3,647		$38,710
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
94	A Last Name: OVERACKER First Name: HUNTER Middle Initial:			$20,796		$982		$21,778
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
95	A Last Name: PARKER First Name: MICHAEL Middle Initial:			$24,682		$0		$24,682
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
96	A	Last Name: PATTERSON	First Name: JUSTIN	$48,827		$1,090		$49,917
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
97	A	Last Name: PEREZ	First Name: LORI	$23,513		$3,585		$27,098
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
98	A	Last Name: PHARR	First Name: JEFFERY	$53,492		$3,103		$56,595
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
99	A	Last Name: POWERS	First Name: KELLI	$23,090		$3,391		$26,481
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
100	A	Last Name: PRICE	First Name: MARCA	$25,927		$0		$25,927
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
101 A	Last Name: PRICE JR	First Name: GEORGE	Middle Initial:	$18,822		$0		$18,822
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
102 A	Last Name: RYDER	First Name: CATHLEEN	Middle Initial:	$13,486		$1,476		$14,962
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
103 A	Last Name: SAKACS	First Name: HEIDI	Middle Initial:	$26,698		$660		$27,358
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
104 A	Last Name: SALAS	First Name: LAWRENCE	Middle Initial:	$58,132		$7,995		$66,127
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
105 A	Last Name: SAMPEY	First Name: DANIEL	Middle Initial:	$38,556		$645		$39,201
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
106	A Last Name: SARNACKI First Name: WANDA Middle Initial:			$80,329		$1,660		$81,989
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
107	A Last Name: SCHWARTZ First Name: TIM Middle Initial:			$27,945		$3,468		$31,413
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
108	A Last Name: SHARP First Name: CATHERINE Middle Initial:			$9,295		$966		$10,261
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
109	A Last Name: SHARP First Name: GORDON Middle Initial:			$70,638		$6		$70,644
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			
110	A Last Name: SMITH First Name: MEILAN Middle Initial:			$20,017		$0		$20,017
	B REP							
	C NONE							
	I Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%			

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
111 A	Last Name: ST. MICHEL	First Name: MARIO	Middle Initial:	$95,259		$8,779		$104,038
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
112 A	Last Name: STARKS	First Name: CHARLES	Middle Initial:	$13,265		$3,291		$16,556
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
113 A	Last Name: THOMASON	First Name: CODY	Middle Initial:	$16,613		$0		$16,613
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
114 A	Last Name: THRASHER-REEVES	First Name: RICHARD	Middle Initial:	$27,772		$520		$28,292
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%
115 A	Last Name: TRAN	First Name: SAMANTHA	Middle Initial:	$40,728		$1,044		$41,772
B	REP							
C	NONE							
I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:		Schedule 17 Contributions:		Schedule 18 General Overhead:		Schedule 19 Administration: 10%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
116	A	Last Name: TROCHELMAN	First Name: TIM	$33,672		$0		$33,672
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
117	A	Last Name: VOLPE	First Name: DEBORAH	$10,696		$0		$10,696
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
118	A	Last Name: WALLACE-WYANT	First Name: SUSAN	$19,259		$0		$19,259
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
119	A	Last Name: WALSH	First Name: BRIAN	$20,122		$2,732		$22,854
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
120	A	Last Name: WALSH-MARTIN	First Name: MAUREEN	$25,840		$2,381		$28,221
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
121	A	Last Name: WATERMAN	First Name: VIVIAN	$35,086		$819		$35,905
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
122	A	Last Name: WATSON	First Name: STEVE	$17,800		$0		$17,800
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
123	A	Last Name: ZIEGELBAUER	First Name: KAITLYN	$18,788		$307		$19,095
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
124	A	Last Name: ZIMMERMAN	First Name: RICHARD	$30,486		$0		$30,486
	B	REP						
	C	NONE						
	I	Schedule 15 Representational Activities: 90%	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
125	A	Last Name: BENDER	First Name: SUSANNAH	$90,000		$3,552		$93,552
	B	ATTORNEY						
	C	NONE						
	I	Schedule 15 Representational Activities: 80%	Schedule 16 Political Activities and Lobbying: 10%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
126	A Last Name: BERTHELOT First Name: RENE Middle Initial:			$6,170		$2,136		$8,306
	B	SENIOR ACCOUNTANT						
	C	NONE						
	I	Schedule 15 Representational Activities: 10%	Schedule 16 Political Activities and Lobbying: 10%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 80%		
127	A Last Name: COOPER First Name: ROSEMARY Middle Initial:			$55,937		$229		$56,166
	B	EXECUTIVE ASSISTANT						
	C	NONE						
	I	Schedule 15 Representational Activities: 30%	Schedule 16 Political Activities and Lobbying: 10%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 60%		
128	A Last Name: COURTNEY First Name: LISA Middle Initial:			$46,209		$0		$46,209
	B	GEN SEC						
	C	NONE						
	I	Schedule 15 Representational Activities: 30%	Schedule 16 Political Activities and Lobbying: 10%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 60%		
129	A Last Name: CZABAJSKI First Name: JODI Middle Initial:			$54,218		$39		$54,257
	B	EXECUTIVE ASSISTANT						
	C	NONE						
	I	Schedule 15 Representational Activities: 30%	Schedule 16 Political Activities and Lobbying: 10%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 60%		
130	A Last Name: DONNETTE First Name: IVY Middle Initial:			$60,300		$0		$60,300
	B	GRAPHICS						
	C	NONE						
	I	Schedule 15 Representational Activities: 30%	Schedule 16 Political Activities and Lobbying: 10%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 60%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
131	A Last Name: EARLY First Name: RACHEL Middle Initial:			$45,225		$0		$45,225
	B	ACCOUNTING CLERK						
	C	NONE						
	I	Schedule 15 Representational Activities: 10%	Schedule 16 Political Activities and Lobbying: 10%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 80%		
132	A Last Name: HOOVER First Name: DEBORAH Middle Initial:			$57,125		$0		$57,125
	B	SENIOR ACCOUNTANT						
	C	NONE						
	I	Schedule 15 Representational Activities: 10%	Schedule 16 Political Activities and Lobbying: 10%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 80%		
133	A Last Name: MARKO First Name: ELIZABETH Middle Initial:			$58,531		$6		$58,537
	B	EXECUTIVE ASSISTANT						
	C	NONE						
	I	Schedule 15 Representational Activities: 30%	Schedule 16 Political Activities and Lobbying: 10%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 60%		
134	A Last Name: ROMOS First Name: KIMBERLY Middle Initial:			$77,180		$134		$77,314
	B	SBA ADMINISTRATOR						
	C	NONE						
	I	Schedule 15 Representational Activities: 80%	Schedule 16 Political Activities and Lobbying: 10%	Schedule 17 Contributions:	Schedule 18 General Overhead:	Schedule 19 Administration: 10%		
135	A Last Name: RAY First Name: DAVID Middle Initial:			$85,000		$367		$85,367
	B	SYSTEMS MANAGER						
	C	NONE						
	I	Schedule 15 Representational Activities:	Schedule 16 Political Activities and Lobbying:	Schedule 17 Contributions:	Schedule 18 General Overhead: 100%	Schedule 19 Administration:		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
136	A Last Name: REINO; First Name: ERIKA; Middle Initial:			$46,726		$0		$46,726
	B MEMBERSHIP SEC							
	C NONE							

I	Schedule 15 Representational Activities	30%	Schedule 16 Political Activities and Lobbying	10%	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	60%

137	A Last Name: REYES; First Name: BRITTANY; Middle Initial:			$41,299		$0		$41,299
	B OFFICE COORDINATOR							
	C NONE							

I	Schedule 15 Representational Activities	10%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10%	Schedule 19 Administration	80%

138	A Last Name: REYES; First Name: ELIZABETH; Middle Initial:			$42,791		$0		$42,791
	B DUES SEC							
	C NONE							

I	Schedule 15 Representational Activities	30%	Schedule 16 Political Activities and Lobbying	10%	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	60%

139	A Last Name: RODRIGUEZ; First Name: MICHELLE; Middle Initial:			$43,389		$0		$43,389
	B SBA AST ADMIN							
	C NONE							

I	Schedule 15 Representational Activities	80%	Schedule 16 Political Activities and Lobbying	10%	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10%

140	A Last Name: THEDFORD; First Name: CHRISTOPHER; Middle Initial:			$30,541		$0		$30,541
	B SENIOR ACCOUNTANT							
	C NONE							

I	Schedule 15 Representational Activities	10%	Schedule 16 Political Activities and Lobbying	10%	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	80%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(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
141	A Last Name: TUCK; First Name: KIMBERLY; Middle Initial:			$36,585		$1,561		$38,146
	B COORDINATOR							
	C NONE							

I	Schedule 15 Representational Activities	90%	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10%

142	A Last Name: WICHMAN; First Name: KAREN; Middle Initial:		$42,567		$62		$42,629
	B GENERAL SEC						
	C NONE						

I	Schedule 15 Representational Activities	30%	Schedule 16 Political Activities and Lobbying	10%	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	60%

143. TOTAL RECEIVED BY ALL OTHER EMPLOYEES MAKING $10,000 OR LESS	305,851		25,372		$331,223

I	Schedule 15 Representational Activities	90	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10

TOTAL EMPLOYEE DISBURSEMENTS	6,475,062.00	$0	$511,032	$0	$6,986,094
LESS DEDUCTIONS					
NET DISBURSEMENTS					$6,986,094

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 509-620

Category of Membership (A)	Number (B)	Voting Eligibility (C)
1. Active Membership	24,831	Yes X
2. Inactive Membership	1,774	Yes X
Members (Total of all lines above)	26,605	
Agency Fee Payers*	373	
Total Members/Fee Payers	26,978	
*Agency Fee Payers are not considered members of the labor organization.		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 509-620

Complete Itemization Pages BEFORE the Detailed Summary Page

SCHEDULE 14
OTHER RECEIPTS

1. Named Payer Itemized Receipts	$0
2. Named Payer Non-itemized Receipts	$0
3. All Other Receipts	$11
4. **Total Receipts** *(add Lines 1 through 3)*	$11

ITEM 48

SCHEDULE 15
REPRESENTA-TIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	$940,856
2. Named Payee Non-itemized Disbursements	$42,444
3. To Officers	$1,191,142
4. To Employees	$5,748,842
5. All Other Disbursements	$162,103
6. **Total Disbursements** *(add Lines 1 through 5)*	$8,085,387

ITEM 50

SCHEDULE 16
POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	$94,572
2. Named Payee Non-itemized Disbursements	$812
3. To Officers	$66,820
4. To Employees	$122,391
5. All Other Disbursements	$16,949
6. **Total Disbursements** *(add Lines 1 through 5)*	$301,544

ITEM 51

SCHEDULE 17
CONTRIBUTIONS, GIFTS,& GRANTS

1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$0
4. To Employees	$0
5. All Other Disbursements	$1,020
6.**Total Disbursements** *(add Lines 1 through 5)*	$1,020

ITEM 52

SCHEDULE 18
GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	$662,609
2. Named Payee Non-itemized Disbursements	$1,282,686
3. To Officers	$0
4. To Employees	$89,497
5. All Other Disbursements	$598,232
6. **Total Disbursements** *(add Lines 1 through 5)*	$2,633,024

ITEM 53

SCHEDULE 19
UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	$771,121
2. Named Payee Non-itemized Disbursements	$5,657
3. To Officers	$313,987
4. To Employees	$1,025,386
5. All Other Disbursements	$56,118
6. **Total Disbursements** *(add Lines 1 through 5)*	$2,172,269

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FILE NUMBER: 509-620

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name			
P.O. Box			
Street			
City			
State			
Zip Code			
(B) Type or Classification			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$0

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AKINS & ASSOCIATES P.O. Box Street 283 MAPLE STREET City STOWE State VT Zip Code 05672	PROFESSIONAL FEES - NEGOTIATIONS	04/09/19	$9,851
	PROFESSIONAL FEES - NEGOTIATIONS	06/12/19	$17,150
	PROFESSIONAL FEES - NEGOTIATIONS	07/03/19	$2,450
	PROFESSIONAL FEES - NEGOTIATIONS	07/10/19	$7,875
	PROFESSIONAL FEES - NEGOTIATIONS	08/07/19	$3,850
(B) Type or Classification FINANCIAL ANALYST	PROFESSIONAL FEES - NEGOTIATIONS	09/10/19	$10,521
	Total Itemized Transactions with this Payee/Payer		$51,697
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$51,697

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BARAKER, VICKY P.O. Box Street 1720 ARDMORE AVE STE 1 City HERMOSA BEACH State CA Zip Code 90254	ARBITRATION	06/12/19	$3,484
	ARBITRATION	01/16/20	$9,496
(B) Type or Classification			
ARBITRATOR			
	Total Itemized Transactions with this Payee/Payer		$12,980
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$12,980

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BREDHOFF & KAISER, PLLC P.O. Box Street 805 15TH ST. NW STE 100 City WASHINGTON State DC Zip Code 20005-2286	LEGAL REPRESENTATION	04/23/19	$750
	LEGAL REPRESENTATION	05/23/19	$270
	LEGAL REPRESENTATION	06/25/19	$2,313
	LEGAL REPRESENTATION	08/07/19	$5,062
	LEGAL REPRESENTATION	09/16/19	$13,759
(B) Type or Classification LAWFIRM	LEGAL REPRESENTATION	10/04/19	$13,514
	LEGAL REPRESENTATION	11/12/19	$2,386
	LEGAL REPRESENTATION	12/16/19	$8,450
	LEGAL REPRESENTATION	01/22/20	$4,439
	LEGAL REPRESENTATION	03/09/20	$26,242
	LEGAL REPRESENTATION	03/19/20	$13,944
	Total Itemized Transactions with this Payee/Payer		$91,129
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$91,129

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BROGAN, MARGARET P.O. Box Street 1608 WALNUT ST. STE 50: City PHILADELPHIA State PA Zip Code 19103	ARBITRATION	02/28/20	$24,558
(B) Type or Classification			
ARBITRATOR			
	Total Itemized Transactions with this Payee/Payer		$24,558
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$24,558

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CLOUSE BROWN PLLC P.O. Box Street 1201 ELM ST STE 5250 City DALLAS State TX Zip Code 75270	LEGAL REPRESENTATION	09/18/19	$22,397
	LEGAL REPRESENTATION	12/18/19	$1,767
	LEGAL REPRESENTATION	02/10/20	$8,460
(B) Type or Classification			
LAWFIRM			
	Total Itemized Transactions with this Payee/Payer		$32,624
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		$37,624

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CPI ONE POINT P.O. Box 292130 Street City DALLAS State TX Zip Code 75267-1735			
(B) Type or Classification			
OFFICE SUPPLIES			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,151
	Total of All Transactions with this Payee/Payer for This Schedule		$7,151

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CROSSGROUP P.O. Box 101357 Street City FT. WORTH State TX Zip Code 76185	NEGOTIATIONS TRAINING	11/02/19	$10,810
(B) Type or Classification			
BUSINESS MANAGEMENT CONSULTING			
	Total Itemized Transactions with this Payee/Payer		$10,810
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$10,810

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name FRENCH, SUSAN P.O. Box Street 1104 GARDEN LANE City KELLER State TX Zip Code 76262	NEGOTIATIONS TRAINING	04/30/19	$7,425
	NEGOTIATIONS TRAINING	05/01/19	$2,775
	NEGOTIATIONS TRAINING	06/01/19	$1,650
	NEGOTIATIONS TRAINING	09/26/19	$4,875
(B) Type or Classification	NEGOTIATIONS TRAINING	10/31/19	$5,925
NEGOTIATION CONSULTANT	NEGOTIATIONS TRAINING	11/01/19	$1,650
	NEGOTIATIONS TRAINING	02/05/20	$7,425
	NEGOTIATIONS TRAINING	03/02/20	$10,725
	Total Itemized Transactions with this Payee/Payer		$42,450
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$42,450

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name GOLD, CHARLOTTE P.O. Box 21199 Street 1720 ARDMORE AVE STE 1 City ST. SIMONS State GA Zip Code 31522			
(B) Type or Classification			
ARBITRATOR			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$16,165
	Total of All Transactions with this Payee/Payer for This Schedule		$16,165

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name GUERRIERI, BARTOS & ROMA PC P.O. Box Street 1900 M STREET STE 700 City WASHINGTON State DC Zip Code 20036-2243	LEGAL REPRESENTATION	06/04/19	$9,485
	LEGAL REPRESENTATION	07/03/19	$1,501
	LEGAL REPRESENTATION	07/31/19	$25,462
	LEGAL REPRESENTATION	09/05/19	$8,984
	LEGAL REPRESENTATION	10/03/19	$39,769
(B) Type or Classification LAWFIRM	LEGAL REPRESENTATION	12/03/19	$13,155
	LEGAL REPRESENTATION	12/05/19	$50,480
	LEGAL REPRESENTATION	01/06/20	$8,451
	LEGAL REPRESENTATION	02/05/20	$2,555
	LEGAL REPRESENTATION	03/05/20	$2,256
	Total Itemized Transactions with this Payee/Payer		$162,098
	Total Non-Itemized Transactions with this Payee/Payer		$666
	Total of All Transactions with this Payee/Payer for This Schedule		$162,764

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HYATT REGENCY DFW P.O. Box 840811 Street City DALLAS State TX Zip Code 75284-0811	ARBITRATION	06/20/19	$42,978
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		$42,978
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$42,978

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEDIATION RESEARCH & EDUCA P.O. Box Street 655 W. IRVING PARK RD 2 City CHICAGO State IL Zip Code 60613	ADR TRAINING	06/04/19	$5,156
	ARR TRAINING	10/17/19	$5,132
(B) Type or Classification			
EDUCATION/TRAINING			
	Total Itemized Transactions with this Payee/Payer		$10,288
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$10,288

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PHILLIPS, RICHARD & RIND PA P.O. Box Street 9360 SW 72 ST STE 283 City MIAMI State FL Zip Code 33173	LEGAL REPRESENTATION	04/30/19	$45,438
	LEGAL REPRESENTATION	05/31/19	$21,668
	LEGAL REPRESENTATION	06/30/19	$44,282
	LEGAL REPRESENTATION	07/31/19	$51,779
	LEGAL REPRESENTATION	08/31/19	$55,925
(B) Type or Classification LAWFIRM	LEGAL REPRESENTATION	09/30/19	$40,714
	LEGAL REPRESENTATION	10/31/19	$88,941
	LEGAL REPRESENTATION	11/30/19	$9,566
	LEGAL REPRESENTATION	12/31/19	$47,748
	LEGAL REPRESENTATION	02/29/20	$16,688
	LEGAL REPRESENTATION	03/31/20	$36,495
	Total Itemized Transactions with this Payee/Payer		$459,244
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$459,244

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name VERITEX CORPORATE SERVICES P.O. Box Street 1801 MARKET ST STE 180 City PHILADELPHIA State PA Zip Code 19103			
(B) Type or Classification			
COURT REPORTING AGENCY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$13,462
	Total of All Transactions with this Payee/Payer for This Schedule		$13,462

SCHEDULE - 16 - POLITICAL ACTIVITIES AND LOBBYING

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name O'NEILL AND ASSOCIATION P.O. Box Street 31 CHARDON STREET City BOSTON State MA Zip Code 02114	LOBBYIST ACTIVITIES	04/01/19	$7,450
	LOBBYIST ACTIVITIES	05/01/19	$7,450
	LOBBYIST ACTIVITIES	06/01/19	$7,450
	LOBBYIST ACTIVITIES	07/01/19	$7,450
	LOBBYIST ACTIVITIES	08/01/19	$7,450
(B) Type or Classification LOBBYIST	LOBBYIST ACTIVITIES	09/01/19	$7,450
	LOBBYIST ACTIVITIES	10/01/19	$7,450
	LOBBYIST ACTIVITIES	11/01/19	$7,450
	LOBBYIST ACTIVITIES	12/01/19	$7,450
	LOBBYIST ACTIVITIES	01/08/20	$5,250
	LOBBYIST ACTIVITIES	02/01/20	$5,250
	LOBBYIST ACTIVITIES	03/01/20	$5,250
	Total Itemized Transactions with this Payee/Payer		$82,800
	Total Non-Itemized Transactions with this Payee/Payer		$812
	Total of All Transactions with this Payee/Payer for This Schedule		$83,612

SCHEDULE - 16 - POLITICAL ACTIVITIES AND LOBBYING

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name THE WESTIN CRYSTAL CITY P.O. Box Street 1800 JEFFERSON DAVIS H City ARLINGTON State VA Zip Code 22202	LODGING - LOBBY DAY 10/29/19 TO 10/30/19	05/09/19	$7,848
	LODGING - LOBBY DAY 10/29/19 TO 10/30/19	08/23/19	$3,924
(B) Type or Classification HOTEL			
	Total Itemized Transactions with this Payee/Payer		$11,772
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$11,772

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 509-620

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name			
P.O. Box			
Street			
City			
State			
Zip Code			
(B) Type or Classification			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$0

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ACCOUNT TEMPS P.O. Box 743295 Street City LOS ANGELES State CA Zip Code 90074			
(B) Type or Classification EMPLOYMENT AGENCY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$83,895
	Total of All Transactions with this Payee/Payer for This Schedule		$83,895

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ALONTI CATERING P.O. Box Street 1210 CLAY ST., STE 17 City HOUSTON State TX Zip Code 77019			
(B) Type or Classification CATERING			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,967
	Total of All Transactions with this Payee/Payer for This Schedule		$5,967

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AMERICAN AIRLINES PAYLOSS			
P.O. Box			
Street			
City DALLAS			
State TX			
Zip Code			
(B) Type or Classification			
PAYLOSS UNALLOCATED			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$815,383
	Total of All Transactions with this Payee/Payer for This Schedule		$815,383

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AMNI ELECTRONICS P.O. Box Street 11722 MARSH LANE City DALLAS State TX Zip Code 75229			
(B) Type or Classification ELECTRONICS			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$10,179
	Total of All Transactions with this Payee/Payer for This Schedule		$10,179

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AMTRUST NORTH AMERICA P.O. Box 6939 Street City CLEVELAND State OH Zip Code 44101			
(B) Type or Classification INSURANCE COMPANY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$25,609
	Total of All Transactions with this Payee/Payer for This Schedule		$25,609

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BERLIN ROSEN P.O. Box Street 15 MAIDEN LANE, STE 160 City NEW YORK State NY Zip Code 10038	PUBLIC RELATIONS WORK	03/31/20	$58,000
(B) Type or Classification			
PUBLIC RELATIONS			
	Total Itemized Transactions with this Payee/Payer		$58,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$58,000

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BRAVO GRAPHICS P.O. Box Street 3436 ALEMDA ST, STE 234 City FT WORTH State TX Zip Code 76126	POSTAGE	04/29/19	$3,719
(B) Type or Classification GRAPHICS			
	Total Itemized Transactions with this Payee/Payer		$3,719
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$3,719

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BURGESS, WENDY P.O. Box 961018 Street City FT WORTH State TX Zip Code 76161			
(B) Type or Classification COUNTY TAX ASSESSOR			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$20,608
	Total of All Transactions with this Payee/Payer for This Schedule		$20,608

FILE NUMBER: 509-620

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CITY OF EULESS P.O. Box 1545 Street City Euless State TX Zip Code 76039-1545			
(B) Type or Classification UTILITIES			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$10,018
	Total of All Transactions with this Payee/Payer for This Schedule		$10,018

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CPI ONE POINT P.O. Box 671735 Street City DALLAS State TX Zip Code 75267-1735			
(B) Type or Classification OFFICE SUPPLIES			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,151
	Total of All Transactions with this Payee/Payer for This Schedule		$7,151

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DALCO AIR CONDITIONING P.O. Box Street 7310 MILITARY PKWY City DALLAS State TX Zip Code 72227	AIR CONDITIONING REPAIRS	07/08/19	$2,630
	AIR CONDITIONING REPAIRS	09/24/19	$2,273
	AIR CONDITIONING REPAIRS	10/19/19	$1,705
	AIR CONDITIONING REPAIRS	11/25/19	$1,537
(B) Type or Classification			
AIR/HEAT REPAIR MAINTANCE			
	Total Itemized Transactions with this Payee/Payer		$8,145
	Total Non-Itemized Transactions with this Payee/Payer		$2,200
	Total of All Transactions with this Payee/Payer for This Schedule		$10,345

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DELTA JANITORIAL SERVICES P.O. Box 535307 Street City GRAND PRAIRIE State TX Zip Code 75053-5307			
(B) Type or Classification CLEANING SERVICE			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$12,610
	Total of All Transactions with this Payee/Payer for This Schedule		$12,610

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ETHIX VENTURES, INC P.O. Box Street 9 MAIN STREET STE 3C City SUTTON State MA Zip Code 01590	ACTIVIST PINS	06/05/19	$6,920
	LAPEL PINS	06/13/19	$14,900
	FUMES CARDS	06/26/19	$2,906
(B) Type or Classification PROMOTIONAL PRINTING SUPPLIER			
	Total Itemized Transactions with this Payee/Payer		$24,726
	Total Non-Itemized Transactions with this Payee/Payer		$12,006
	Total of All Transactions with this Payee/Payer for This Schedule		$36,732

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HIGHTOUCH TECHNOLOGIES P.O. Box 843700 Street City KANAS CITY State MO Zip Code 64180	IT SUPPORT/IT CLOUD/MS OFFICE 365	04/01/19	$16,724
	IT SUPPORT/IT CLOUD/MS OFFICE 365	05/01/19	$16,724
	IT SUPPORT/IT CLOUD/MS OFFICE 365	06/01/19	$16,724
	IT SUPPORT/IT CLOUD/MS OFFICE 365	07/01/19	$16,724
	IT SUPPORT/IT CLOUD/MS OFFICE 365	08/01/19	$16,724
(B) Type or Classification IT SERVICE	IT SUPPORT/IT CLOUD/MS OFFICE 365	09/01/19	$16,724
	IT SUPPORT/IT CLOUD/MS OFFICE 365	10/01/19	$16,724
	IT SUPPORT/IT CLOUD/MS OFFICE 365	11/01/19	$16,905
	IT SUPPORT/IT CLOUD/MS OFFICE 365	12/01/19	$16,905
	IT SUPPORT/IT CLOUD/MS OFFICE 365	01/01/20	$16,905
	IT SUPPORT/IT CLOUD/MS OFFICE 365	02/01/20	$16,905
	IT SUPPORT/IT CLOUD/MS OFFICE 365	03/01/20	$16,905
	Total Itemized Transactions with this Payee/Payer		$201,593
	Total Non-Itemized Transactions with this Payee/Payer		$9,538
	Total of All Transactions with this Payee/Payer for This Schedule		$211,131

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name IMA/WALDMAN BROS. P.O. Box Street 6200 LBJ FWY STE 200 City DALLAS State TX Zip Code 75240-6331	UNION LIABILITY INSURANCE	05/10/19	$30,994
	CYBER, CRIME & FIDUCIARY INS	05/10/19	$8,011
(B) Type or Classification INSURANCE BROKER			
	Total Itemized Transactions with this Payee/Payer		$39,005
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$39,005

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name IPFS CORPORATION P.O. Box 412086 Street City KANSAS CITY State MO Zip Code 64141-2084	EXECUTIVE RISK POLICY	06/24/19	$14,555
	EXECUTIVE RISK POLICY	08/26/19	$14,555
	EXECUTIVE RISK POLICY	10/24/19	$14,555
	EXECUTIVE RISK POLICY	12/26/19	$14,555
(B) Type or Classification			
INSURANCE BROKER			
	Total Itemized Transactions with this Payee/Payer		$58,220
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$58,220

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name JOHNSON CONTROLS SECURIT P.O. Box 371967 Street City PITTSBURGH State PA Zip Code 15250-7967			
(B) Type or Classification SECURITY SYSTEM			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$11,596
	Total of All Transactions with this Payee/Payer for This Schedule		$11,596

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name KONICA MINOLTA PREMIER FII P.O. Box 10571 Street City ATLANTA State GA Zip Code 30348-5710	COPIER - LEASE	04/22/19	$2,893
	COPIER - LEASE	05/05/19	$10,833
	COPIER - LEASE	06/09/19	$4,153
	COPIER - LEASE	07/07/19	$6,992
	COPIER - LEASE	08/04/19	$4,009
(B) Type or Classification COPIER COMPANY	COPIER - LEASE	09/04/19	$4,009
	COPIER - LEASE	10/03/19	$4,422
	COPIER - LEASE	11/05/19	$4,009
	COPIER - LEASE	12/04/19	$4,009
	COPIER - LEASE	01/03/20	$5,078
	COPIER - LEASE	02/04/20	$4,009
	COPIER - LEASE	03/04/20	$4,009
	Total Itemized Transactions with this Payee/Payer		$58,425
	Total Non-Itemized Transactions with this Payee/Payer		$17,722
	Total of All Transactions with this Payee/Payer for This Schedule		$76,147

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MARKITPLACE P.O. Box 1589 Street City COLLEYVILLE State TX Zip Code 76034	POSTAGE - STATEMENTS	05/28/19	$4,283
	POSTAGE - STATEMENTS	06/28/19	$3,997
	POSTAGE - STATEMENTS	07/30/19	$3,814
	POSTAGE - STATEMENTS	08/30/19	$3,897
	POSTAGE - STATEMENTS	09/27/19	$3,912
(B) Type or Classification	POSTAGE - STATEMENTS	10/31/19	$3,997
MAIL SERVICE	POSTAGE - STATEMENTS	11/29/19	$2,897
	POSTAGE - STATEMENTS	12/26/19	$3,501
	POSTAGE - STATEMENTS	02/27/20	$3,457
	POSTAGE - STATEMENTS	03/24/20	$3,447
	Total Itemized Transactions with this Payee/Payer		$37,202
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$37,202

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MITEL P.O. Box 53230 Street City PHOENIX State AZ Zip Code 85072	HQ TELEPHONE	04/01/19	$230
	HQ TELEPHONE	05/14/19	$3,697
	HQ TELEPHONE	06/01/19	$13,299
	HQ TELEPHONE	07/01/19	$6,963
	HQ TELEPHONE	08/01/19	$6,018
(B) Type or Classification PHONE SERVICE	HQ TELEPHONE	09/01/19	$6,295
	HQ TELEPHONE	10/01/19	$6,119
	HQ TELEPHONE	11/01/19	$6,114
	HQ TELEPHONE	12/01/19	$5,720
	HQ TELEPHONE	01/01/20	$5,736
	HQ TELEPHONE	02/01/20	$5,979
	HQ TELEPHONE	03/01/20	$5,977
	Total Itemized Transactions with this Payee/Payer		$72,147
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$72,147

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PITNEY BOWES GLOBAL FINAN P.O. Box 371887 Street City PITTSBURGH State PA Zip Code 15250-7887			
(B) Type or Classification POSTAGE EQUIPMENT			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$14,480
	Total of All Transactions with this Payee/Payer for This Schedule		$14,480

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PURCHASE POWER P.O. Box 3718774 Street City PITTSBURGH State PA Zip Code 15250-7874			
(B) Type or Classification POSTAGE METER/SHIPPING COMPANY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$31,952
	Total of All Transactions with this Payee/Payer for This Schedule		$31,952

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name REILLY ECHOLS PRINTING INC P.O. Box 152358 Street City DALLAS State TX Zip Code 75315-2358			
(B) Type or Classification PRINTING SERVICE			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$34,509
	Total of All Transactions with this Payee/Payer for This Schedule		$34,509

FILE NUMBER: 509-620

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name REPLICON INC P.O. Box 19113 Street City PALATINE State IL Zip Code 60055	LICENCE & IMPLEMENTATION	05/31/19	$31,300
	LICENCE FEE	06/13/19	$6,160
	PROGRAM EXPENSE	10/31/19	$1,016
	LICENCE FEE	11/19/19	$476
(B) Type or Classification			
EXPENSE REPORTING			
	Total Itemized Transactions with this Payee/Payer		$38,952
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$38,952

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ROBERT HALF P.O. Box 743295 Street City LOS ANGELES State CA Zip Code 90074			
(B) Type or Classification EMPLOYMENT AGENCY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$17,503
	Total of All Transactions with this Payee/Payer for This Schedule		$17,503

FILE NUMBER: 509-620

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TELEPHONE TOWN HALL MEET P.O. Box Street 958 CONEFLOWER DR City GOLDEN State CO Zip Code 80401			
(B) Type or Classification MEDIA/ COMMUNICATIONS			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$23,982
	Total of All Transactions with this Payee/Payer for This Schedule		$23,982

FILE NUMBER: 509-620

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TEXAS MUTUAL INSURANCE C(			
P.O. Box 841843			
Street			
City DALLAS			
State TX			
Zip Code 75284-1843			
(B) Type or Classification			
INSURANCE COMPANY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$11,316
	Total of All Transactions with this Payee/Payer for This Schedule		$11,316

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name THE CREWS GROUP PARTNERS P.O. Box Street 11700 PRESTON RD #660 City DALLAS State TX Zip Code 75230			
(B) Type or Classification PARLIAMENTARY SERVICES			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$24,020
	Total of All Transactions with this Payee/Payer for This Schedule		$24,020

FILE NUMBER: 509-620

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TRAPP'S RESIDENTIAL SERVIC P.O. Box Street 3417 RAIDER DR, STE 6 City FT WORTH State TX Zip Code 76053			
(B) Type or Classification			
MAINTENANCE/ REPAIRS			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$20,102
	Total of All Transactions with this Payee/Payer for This Schedule		$20,102

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TRIEAGLE ENERGY P.O. Box 974655 Street City DALLAS State TX Zip Code 75397			
(B) Type or Classification ELECTRIC UTILITY COMPANY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$17,367
	Total of All Transactions with this Payee/Payer for This Schedule		$17,367

FILE NUMBER: 509-620

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name WOOD, STEPHENS & O'NEIL LL P.O. Box Street 63 RIDGLEA PL STE 318 City FT WORTH State TX Zip Code 76116	YEAR END AUDIT/FORM 990	08/15/19	$17,500
	YEAR END AUDIT/FORM 990	09/28/19	$11,850
	YEAR END AUDIT/FORM 990	10/18/19	$13,700
(B) Type or Classification CPA FIRM			
	Total Itemized Transactions with this Payee/Payer		$43,050
	Total Non-Itemized Transactions with this Payee/Payer		$5,275
	Total of All Transactions with this Payee/Payer for This Schedule		$48,325

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name XO COMMUNICATIONS P.O. Box Street 8851 SANDY PKWY City SANDY State UT Zip Code 84070			
(B) Type or Classification TELEPHONE COMPANY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$37,698
	Total of All Transactions with this Payee/Payer for This Schedule		$37,698

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ZONES, INC P.O. Box 34740 Street City SEATTLE State WA Zip Code 98124-1740	VM WARE SUPPORT	04/23/19	$1,557
	MICROSOFT SERVER LICENSE	06/05/19	$17,868
(B) Type or Classification TECHNICAL SUPPORT			
	Total Itemized Transactions with this Payee/Payer		$19,425
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$19,425

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ALOFT P.O. Box Street 1301 CHISHOLM TRAIL City EULESS State TX Zip Code 76039	LODGING	10/14/19	$19,933
	LODGING	11/04/19	$27,645
	LODGING	11/05/19	$6,911
	LODGING	12/02/19	$14,797
	LODGING	12/17/19	$1,606
(B) Type or Classification HOTEL	LODGING	01/02/20	$9,611
	LODGING	01/31/20	$13,791
	NATIONAL OFFICER BALLOT COUNT	02/03/20	$3,299
	LODGING	02/29/20	$11,034
	LODGING	03/31/20	$6,630
	Total Itemized Transactions with this Payee/Payer		115,257
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		115,257

FILE NUMBER: 509-620

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name EMBASSY SUITES P.O. Box Street 2401 BASS PRO DRIVE City GRAPEVINE State TX Zip Code 76051	ADR TRAINING	05/29/19	$25,920
	A3 DEADHEADING	07/22/19	$10,931
	ADR TRAINING	10/09/19	$26,485
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		63,336
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		63,336

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HILTON GARDEN INN DALLAS HU P.O. Box Street 1615 CAMPUS DR City HURST State TX Zip Code 76054	LODGING	04/30/19	$38,140
	LODGING	05/31/19	$24,226
	LODGING	06/30/19	$24,424
	LODGING	07/31/19	$41,395
(B) Type or Classification	LODGING	08/31/19	$32,328
HOTEL	LODGING	09/30/19	$8,631
	LODGING	10/31/19	$37,628
	LODGING	11/30/19	$2,716
	LODGING	02/01/20	$2,483
	LODGING	03/01/20	$12,221
	Total Itemized Transactions with this Payee/Payer		224,192
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		224,192

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HOLIDAY INN DFW AIRPORT SOU P.O. Box Street 14320 CENTRE STATION D City FT WORTH State TX Zip Code 76155	MEETING SPACE	04/01/19	$5,846
	MEETING SPACE	05/24/19	$5,289
	MEETING SPACE	01/31/20	$8,454
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		19,589
	Total Non-Itemized Transactions with this Payee/Payer		139
	Total of All Transactions with this Payee/Payer for This Schedule		19,728

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HURST CONFERENCE CENTER P.O. Box Street 1601 CAMPUS DRIVE City HURST State TX Zip Code 76054	PHL BALLOT COUNT	06/30/19	$461
	MEETING SBA	08/31/19	$1,759
	FALL BOD 2019	10/22/19	$16,409
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		18,629
	Total Non-Itemized Transactions with this Payee/Payer		1,240
	Total of All Transactions with this Payee/Payer for This Schedule		19,869

FILE NUMBER: 509-620

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PARKER NEW YORK P.O. Box Street 119 WEST 56TH ST 24FL City NEW YORK State NY Zip Code 10019	7/22-7/26/19 PHASED APPROACH	06/20/19	$27,034
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		27,034
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		27,034

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name SHERATON UNIVERSAL P.O. Box Street 333 UNIVERSAL HOLLYWO City UNIVERSAL CITY State CA Zip Code 91608	BOD CONVENTION MARCH 2020	03/02/20	$98,319
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		98,319
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		98,319

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TRUE BALLOT, INC P.O. Box Street 3 BETHESDA METRO CTR City BETHESDA State MD Zip Code 20814	ELECTIONS 2/26/2019	05/08/19	$54,753
	ELECTIONS PHL & PHX VP	08/19/19	$18,161
	ELECTIONS OFFICERS	02/26/20	$77,777
(B) Type or Classification			
ELECTION BALLOTING			
	Total Itemized Transactions with this Payee/Payer		150,691
	Total Non-Itemized Transactions with this Payee/Payer		498
	Total of All Transactions with this Payee/Payer for This Schedule		151,189

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name U.S. POSTMASTER P.O. Box Street 4600 MARK IV PKWY City FT WORTH State TX Zip Code 76161	POSTAGE NATIONAL OFFICERS BALLOT	01/14/20	$3,000
	POSTAGE NAT OFF & DFW PRESIDENT	01/24/20	$3,000
	POSTAGE NAT OFF RUN OFF	01/30/20	$5,000
	POSTAGE BALLOTS	03/09/20	$5,000
(B) Type or Classification			
POSTAL SERVICE			
	Total Itemized Transactions with this Payee/Payer		16,000
	Total Non-Itemized Transactions with this Payee/Payer		2,335
	Total of All Transactions with this Payee/Payer for This Schedule		18,335

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name WESTIN DFW NORTH P.O. Box Street 4545 W. JOHN CARPENTEF City IRVING State TX Zip Code 75063	ARBITRATION MEETING 5/2-5/3/19	05/06/19	$7,177
	ARBITRATION ATTENDANCE POLICEY	09/16/19	$20,783
	MEETING SPACE ETB ARB	10/20/19	$10,114
(B) Type or Classification			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		38,074
	Total Non-Itemized Transactions with this Payee/Payer		1,445
	Total of All Transactions with this Payee/Payer for This Schedule		39,519

SCHEDULE 20 - BENEFITS

FILE NUMBER: 509-620

Description (A)	To Whom Paid (B)	Amount (C)
1. STAFF - HEALTH INSURANCE	HEALTH CARE SERVICE	$384,929
2. STAFF - LIFE INSURANCE	DEARBORN NATIONAL LIFE INSURANCE CO	$1,076
3. STAFF - DENTAL/DISABILITY	LINCOLN NAT'L INSURANCE	$23,065
4. STAFF - VISION	VISION SERVICE PLAN	$4,223
5. OTHER - HEALTH/LIFE INSURANCE	AMERICAN AIRLINES BENEFITS SERVICE CENTER	$32,650
6. STAFF/OFFICERS RETIREMENT	PRINCIPAL FINANCIAL GROUP	$115,428
Total of all lines above (Total will be automatically entered in Item 55.)		$561,371

69. ADDITIONAL INFORMATION SUMMARY

Question 11(a): Association of Professional Flight Attendants Political Action Committee PAC

Question 12: Wood, Stephens & O'Neil, LLP

Schedule 1, Row1:Schedule 1, Row1:

Schedule 1, Row2:Schedule 1, Row2:

Schedule 1, Row3:Schedule 1, Row3:

Schedule 1, Row4:Schedule 1, Row4:

Schedule 2, Row1:Schedule 2, Row1:

Schedule 8, Row1:Schedule 8, Row1:

Schedule 8, Row2:Schedule 8, Row2:

Schedule 8, Row3:Schedule 8, Row3:

Schedule 8, Row4:Schedule 8, Row4:

Schedule 8, Row5:Schedule 8, Row5:

Schedule 8, Row6:Schedule 8, Row6:

Schedule 8, Row7:Schedule 8, Row7:

Schedule 8, Row8:Schedule 8, Row8:

Schedule 8, Row9:Schedule 8, Row9:

Schedule 13, Row1:Schedule 13, Row1:Active members who pay dues

Schedule 13, Row1:Schedule 13, Row1:

Schedule 13, Row2:Schedule 13, Row2:Inactive Members who pay dues

Schedule 13, Row2:Schedule 13, Row2: