

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

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 063-924	2. PERIOD COVERED From 08/01/2016 Through 07/31/2017	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
	4. AFFILIATION OR ORGANIZATION NAME TEACHERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)
	5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 2
7. UNIT NAME (if any) NEW YORK CITY TEACHERS		P.O Box - Building and Room Number	
		Number and Street 52 BROADWAY	
9. Are your organization's records kept at its mailing address? Yes		City NEW YORK	
		State NY	ZIP Code + 4 10004

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

70. SIGNED: MICHAEL MULGREW	PRESIDENT	71. SIGNED: MELVYN AARONSON	TREASURER
Date: Dec 27, 2017	Telephone Number: 212-777-7500	Date: Dec 27, 2017	Telephone Number: 212-777-7500

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ITEMS 10 THROUGH 21

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

Yes

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

Yes

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

Yes

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

Yes

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

No

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

\$1,000,000

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

Yes

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

No

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

Yes

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

No

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

04/2019

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

187,460

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

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

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 063-924

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$8,305,413	\$16,529,542
23. Accounts Receivable	1	\$28,685,609	\$30,232,388
24. Loans Receivable	2	\$29,620,810	\$28,502,094
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$56,002,017	\$54,895,239
27. Fixed Assets	6	\$3,918,995	\$2,991,745
28. Other Assets	7	\$2,234,157	\$626,672
29. TOTAL ASSETS		\$128,767,001	\$133,777,680

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$18,850,765	\$13,608,582
31. Loans Payable	9	\$49,673,814	\$49,667,557
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$95,245,334	\$99,074,040
34. TOTAL LIABILITIES		\$163,769,913	\$162,350,179

35. NET ASSETS		-\$35,002,912	-\$28,572,499
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 063-924

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$159,964,399	50. Representational Activities		15	\$23,210,501
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$3,922,205
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$2,583,934
39. Sale of Supplies			\$0	53. General Overhead		18	\$48,248,037
40. Interest			\$11,400	54. Union Administration		19	\$16,632,609
41. Dividends			\$0	55. Benefits		20	\$14,030,032
42. Rents			\$0	56. Per Capita Tax			\$65,106,869
43. Sale of Investments and Fixed Assets	3			57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$1,025,500	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$2,340	60. Purchase of Investments and Fixed Assets		4	\$346,629
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$7,925,833
48. Other Receipts	14		\$32,817,009	62. Repayment of Loans Obtained		9	\$46,658
49. TOTAL RECEIPTS			\$193,820,648	63. To Affiliates of Funds Collected on Their Behalf			\$2,340
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$3,549,310
				66. Subtotal			\$185,604,957
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$15,782,344
				67b. Less Total Disbursed			\$15,773,906
				67c. Total Withheld But Not Disbursed			\$8,438
				68. TOTAL DISBURSEMENTS			\$185,596,519

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 063-924

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
UFT WELFARE FUND	\$491,378	\$0	\$59,983	\$0
NYSUT	\$278,662	\$0	\$78,100	\$0
VARIOUS MEMBERSHIP PROGRAMS	\$0	\$0	\$0	\$567,968
NY CHARITIES	\$48,183	\$0	\$42,923	\$0
ASEFAC	\$405,600	\$121,100	\$284,500	\$0
NYC COMMUNITY LEARNING	\$3,790,779	\$0	\$2,725,155	\$1,531,000
50 BROADWAY REALTY CORP.	\$26,476	\$10,691	\$0	\$0
52 BROADWAY REALTY CORP.	\$28,959	\$10,596	\$0	\$0
Total of all itemized accounts receivable	\$5,070,037	\$142,387	\$3,190,661	\$2,098,968
Totals from all other accounts receivable	\$25,162,351	\$0	\$4,242	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$30,232,388	\$142,387	\$3,194,903	\$2,098,968

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 063-924

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: UFT MEMORIALS, INC. Purpose: WORKING CAPITAL Security: UNSECURED Terms of Repayment: WHEN FUNDS ARE AVAILABLE	\$124,250	\$3,500	\$25,500	\$0	\$102,250
Name: 50-52 BROADWAY REALTY, LLC Purpose: WORKING CAPITAL Security: UNSECURED Terms of Repayment: WHEN FUNDS ARE AVAILABLE	\$28,710,424	\$6,994,628	\$0	\$8,903,808	\$26,801,244
Name: UFT EDUCATIONAL FOUNDATION Purpose: WORKING CAPITAL Security: UNSECURED Terms of Repayment: WHEN FUNDS ARE AVAILABLE	\$786,136	\$927,705	\$1,000,000	\$943	\$1,598,600
Total of loans not listed above					
Total of all lines above	\$29,620,810	\$7,925,833	\$1,025,500	\$8,904,751	\$28,502,094
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 063-924

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 063-924

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
FURNITURE & FIXTURES	\$156,754	\$156,754	\$156,754
COMPUTERS	\$154,903	\$154,903	\$154,903
LEASEHOLD IMPROVEMENTS	\$12,712	\$12,712	\$12,712
AUTOMOBILES	\$22,260	\$22,260	\$22,260
Total of all lines above	\$346,629	\$346,629	\$346,629
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$346,629

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 063-924

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$263,750
B. Total Book Value	\$263,750
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
\$100,000 STATE OF ISRAEL BOND	\$100,000
\$65,000 STATE OF ISRAEL BOND	\$65,000
\$100,000 AFRICAN DEVELOPMENT BOND	\$98,750
Other Investments	
D. Total Cost	\$1,500,003
E. Total Book Value	\$54,631,489
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.	
EQUITY IN 260 PARK AVENUE REALTY CORP.	\$41,235,331
EQUITY IN 49 EAST 21 COMPANY INC.	\$8,430,525
EQUITY IN 50-52 BROADWAY REALTY, LLC	\$4,913,759
EQUITY IN UFT MEMORIALS, INC.	\$51,874
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$54,895,239

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 063-924

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$244,386	\$206,328	\$38,058	\$38,058
D. Office Furniture and Equipment	\$20,695,501	\$19,154,862	\$1,540,639	\$1,540,639
E. Other Fixed Assets	\$18,207,692	\$16,794,644	\$1,413,048	\$1,413,048
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$39,147,579	\$36,155,834	\$2,991,745	\$2,991,745

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 063-924

Description (A)	Book Value (B)
PREPAID EXPENSES	\$595,206
SECURITY DEPOSIT	\$31,466
Total (Total will be automatically entered in Item 28, Column(B))	\$626,672

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 063-924

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
UFT WELFARE FUND	\$4,021,093	\$765,487	\$183,726	\$0
Total for all itemized accounts payable	\$4,021,093	\$765,487	\$183,726	\$0
Total from all other accounts payable	\$9,587,489	\$0	\$40,056	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$13,608,582	\$765,487	\$223,782	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 063-924

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
260 PARK AVENUE REALTY CORP	\$41,240,487	\$0	\$46,658	\$11,310	\$41,234,230
49 EAST 21 COMPANY, INC.	\$8,433,327	\$0	\$0	\$2,800	\$8,433,327
Total Loans Payable	\$49,673,814	\$0	\$46,658	\$14,110	\$49,667,557
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 063-924

Description (A)	Amount at End of Period (B)
PER CAPITA DUES PAYABLE	\$11,035,904
EMPLOYEES' ACCUMULATED SICK AND VACATION	\$8,377,349
ACCRUED PENSION LIABILITY	\$35,094,151
POST RETIREMENT BENEFIT OBLIGATION	\$44,566,636
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$99,074,040

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 063-924

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	MULGREW , MICHAEL PRESIDENT C			\$285,339		\$0	\$13,780	\$0		\$299,119	
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	SCHOOR , HOWARD SECRETARY C			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A B C	BARR , LEROY ASST.SECRETARY C			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A B C	AARONSON , MELVYN TREASURER C			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %	
A B C	BROWN , THOMAS ASST.TREASURER C			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %	
A B C	DEJESUS , EVELYN VICE PRES.- EDUCATION C			\$64,156		\$0	\$0	\$0		\$64,156	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
A B C	HINDS , JANELLA VICE PRES. - ACAD.HS C			\$87,505		\$0	\$14,550	\$0		\$102,055	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %	
A B C	ROBERSON , STERLING VP CAR.&TECH HS C			\$70,865		\$0	\$44,323	\$0		\$115,188	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	95 %	
A B C	MANTELL , RICHARD VICE PRES. - JHS/IS C			\$64,156		\$0	\$10,450	\$0		\$74,606	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	55 %	
A B C	ALFORD , KAREN VICE PRES.-ELEM. C			\$64,156		\$0	\$0	\$0		\$64,156	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %	
A B C	ALVAREZ-SCAGLION , CARMEN VICE PRES.- SPEC.ED C			\$64,156		\$0	\$0	\$0		\$64,156	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %	
A B C	GOLDMAN , ANNE VP NON DOE C			\$64,156		\$0	\$0	\$0		\$64,156	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	ABRAMS , ALAN EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AHLUWALIA , KULJIT EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ALSTON , SHEREASE EXECUTIVE BOARD C			\$0	\$0	\$677	\$0	\$677		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ALTMARE , GEORGE EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	ARTIS , ANGELA EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ASTROWSKY , ROBERT EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A B C	BART , CLAUDETTE EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BARTH-MILLER , NANCY EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BENNETT , JACQUELINE EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BORNEMANN , MINDY EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A B C	BROWN , RASHAD EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	CASTRO , PRISCILLA											
B	EXECUTIVE BOARD			\$0		\$0	\$0		\$0		\$0	
C	C											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %		
A	CLARK , DWAYNE											
B	EXECUTIVE BOARD			\$0		\$0	\$0		\$0		\$0	
C	C											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %		
A	COLVIN , REGINALD											
B	EXECUTIVE BOARD			\$0		\$0	\$0		\$0		\$0	
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	CONNOLLY , CATHERINE											
B	EXECUTIVE BOARD			\$0		\$0	\$0		\$0		\$0	
C	C											
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %		
A	COPPOLA , DONNA											
B	EXECUTIVE BOARD			\$0		\$0	\$0		\$0		\$0	
C	C											
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A	CRISPINO , PATRICIA											
B	EXECUTIVE BOARD			\$0		\$0	\$0		\$0		\$0	
C	C											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	DA CRUZ , TABIO											
B	EXECUTIVE BOARD			\$0		\$0	\$0		\$0		\$0	
C	C											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	DALTON-DIAKITE , MARGARET											
B	EXECUTIVE BOARD			\$0		\$0	\$0		\$0		\$0	
C	C											
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %		
A	DICKERSON , TOLLEYNE											
B	EXECUTIVE BOARD			\$0		\$0	\$711		\$0		\$711	
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	DRIESEN , ELLEN											
B	EXECUTIVE BOARD			\$0		\$0	\$0		\$0		\$0	
C	C											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	EADDY , CAMILLE											
B	EXECUTIVE BOARD			\$0		\$0	\$0		\$0		\$0	
C	C											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	EGAN , PAUL											
B	EXECUTIVE BOARD			\$0		\$0	\$0		\$0		\$0	
C	C											

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	ESCOBAR , MARCUS				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	EVANGELISTA , KERRI				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	FERRARO , MICHELE				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	FILOMENA , PATRICIA				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	FISCHER , ALEXANDRA				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A	FREISER , RONA				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	FRIEDMAN , MICHAEL				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	FUCCIO , ANTONIETTA				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	FUTTERMAN , JAY				\$0	\$0	\$617	\$0	\$617	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GAGLIONE , VINCENT				\$0	\$0	\$0	\$0	\$0	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	GARCIA-ROSEN , DAVID				\$0	\$0	\$80	\$0	\$80	
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	GERARD , ANALIA EXECUTIVE BOARD C			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A B C	GESTONE-SETTEDUC , RENEE EXECUTIVE BOARD C			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	GOLDSTEIN , ARTHUR EXECUTIVE BOARD C			\$0		\$0	\$3,262		\$0		\$3,262	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	GONZALEZ , MONA EXECUTIVE BOARD C			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %		
A B C	GUPTA , ASHRAYA EXECUTIVE BOARD C			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	HALABI , JONATHAN EXECUTIVE BOARD C			\$0		\$0	\$300		\$0		\$300	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	HANSEN , GREER EXECUTIVE BOARD C			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	HARMON , ANTHONY EXECUTIVE BOARD C			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %		
A B C	HARRISON , CAROL EXECUTIVE BOARD C			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A B C	HICIANO-CRUZ , MAYRA EXECUTIVE BOARD C			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A B C	HILL , SONJA EXECUTIVE BOARD C			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	HUGHES , LAMAR EXECUTIVE BOARD C			\$0		\$0	\$0		\$0		\$0	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KALLO , MARIE EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A B C	KAPLAN , STUART EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A B C	KAZANSKY , DAVID EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	KERSEY-HEGGS , KHIERA EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , ALPHONZO EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LARA , ELIU EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	LOZUPONE , DOLORES EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	LUNDAHL , GREGGORY EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	MANGANELLO , DONNA EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MANLEY , MARILYN EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MARCH , SANDRA EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	MC KEOWN , MARTIN EXECUTIVE BOARD C			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	MCARTHUR , MARCUS EXECUTIVE BOARD C			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	MEEHAN , DJ EXECUTIVE BOARD C			\$0		\$0	\$1,661	\$0		\$1,661	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	MELENDEZ , HAYDEE EXECUTIVE BOARD C			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A B C	MILLER , TAMMIE EXECUTIVE BOARD C			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	45 %	
A B C	MITEY , JORGE EXECUTIVE BOARD C			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A B C	MURPHY , THOMAS EXECUTIVE BOARD C			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A B C	NEGRON , EVELYN EXECUTIVE BOARD C			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %	
A B C	O'HAGAN , ADRIANA EXECUTIVE BOARD C			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
A B C	O'NEIL , ALICE EXECUTIVE BOARD C			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A B C	PENNY , DEBRA EXECUTIVE BOARD C			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %	
A B C	POULOS , DEBRA EXECUTIVE BOARD C			\$0		\$0	\$0	\$0		\$0	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PRESSLEY , VANESSA EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A B C	REED , MELISSA EXECUTIVE BOARD C			\$0	\$0	\$977	\$0	\$977		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROBBINS , SUZETTE EXECUTIVE BOARD C			\$0	\$0	\$1,875	\$0	\$1,875		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROTKOWITZ , SEAN EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUIZ JR , HECTOR EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SANDAU , HOWARD EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SANTOS , MICHAEL EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	SCHIRTZER , MICHAEL EXECUTIVE BOARD C			\$0	\$0	\$646	\$0	\$646		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SHARKO , KATHLEEN EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SILVA-HUART , SERVIA EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	SOLO , MICHAEL EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	SURPRIS , JOSEPH										
B	EXECUTIVE BOARD			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	THOMPSON , ROSEMARIE										
B	EXECUTIVE BOARD			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	USATCH , JOSEPH										
B	EXECUTIVE BOARD			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	VACCARO , MARY										
B	EXECUTIVE BOARD			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	VARGAS , JOSE										
B	EXECUTIVE BOARD			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	VELAZQUEZ , WILMA										
B	EXECUTIVE BOARD			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %	
A	WALKER-WILSON , WENDY										
B	EXECUTIVE BOARD			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %	
A	WALTZER , DAVID										
B	EXECUTIVE BOARD			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WEBB-GEDDES , RAQUEL										
B	EXECUTIVE BOARD			\$0		\$0	\$4,310	\$0		\$4,310	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	WEINERMAN , ILENE										
B	EXECUTIVE BOARD			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	YOUNG-ABRAMS , SHELVEY										
B	EXECUTIVE BOARD			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
Total Officer Disbursements				\$764,489		\$0	\$98,219	\$0		\$862,708	
Less Deductions										\$327,610	
Net Disbursements										\$535,098	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 063-924

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	AARONSON , MELVYN											
B	SPECIAL REP.			\$71,165		\$0	\$4,030		\$0		\$75,195	
C	N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A	ABDULLAH , TAMIKA											
B	SOCIAL WORKER			\$60,093		\$0	\$0		\$0		\$60,093	
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A	ABRAMS , ALAN											
B	DISTRICT REP.			\$57,296		\$0	\$6,764		\$0		\$64,060	
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ABRIGO , TRACIE											
B	SPECIAL REP. P/T			\$15,575		\$0	\$1,037		\$0		\$16,612	
C	N/A											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ACAMPORA , HANNAH											
B	ADMIN.ASST.			\$66,027		\$0	\$0		\$0		\$66,027	
C	N/A											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %		
A	ADENIJI , OLAMIDE											
B	CLERICAL			\$28,671		\$0	\$0		\$0		\$28,671	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	AKRIVOS , FRANGO											
B	GRAPHICS DESIGNER			\$99,702		\$0	\$83		\$700		\$100,485	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	ALBRIGHT JR. , DONALD											
B	SPECIAL REP.			\$151,502		\$0	\$2,618		\$0		\$154,120	
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALDORANDO , KAREN											
B	MEMBER REP.			\$131,719		\$0	\$4,343		\$0		\$136,062	
C	N/A											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALEXANDER , JARROD											
B	SOCIAL WORKER			\$64,418		\$0	\$0		\$0		\$64,418	
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A	ALFORD , KAREN											
B	SPECIAL REP.			\$114,668		\$0	\$7,908		\$0		\$122,576	
C	NYSUT											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %		
A	ALKHATIB , ROSEANNE											
B	SPECIAL REP. P/T			\$30,115		\$0	\$5,186		\$0		\$35,301	
C	N/A											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALMONTE , SANDRA			\$35,003	\$75	\$0	\$0	\$35,078		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ALTER , BRADLEY			\$9,870	\$0	\$1,242	\$0	\$11,112		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	ALTMARE , GEORGE			\$54,611	\$0	\$617	\$0	\$55,228		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	ALVAREZ , LUZ			\$41,553	\$0	\$325	\$0	\$41,878		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	90 %
A	ALVAREZ-SCAGLION , CARMEN			\$120,388	\$0	\$17,816	\$11,845	\$150,049		
B	SPECIAL REP.									
C	NYSUT									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A	AMATO III , JOHN			\$18,585	\$0	\$617	\$0	\$19,202		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDERSON , SHARON			\$22,470	\$0	\$1,857	\$0	\$24,327		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDREW , SHERMAINE			\$83,787	\$0	\$797	\$0	\$84,584		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ARELLANO , MICHELLE			\$13,790	\$0	\$1,967	\$0	\$15,757		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARIAN , LISA			\$21,928	\$0	\$617	\$0	\$22,545		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	ARMISTEAD , BRYAN			\$64,233	\$0	\$88	\$0	\$64,321		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	ARMSTRONG , MELODEE										
B	ORGANIZER			\$66,650		\$0	\$0	\$0		\$66,650	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	AROMANDO , NANCY										
B	SPECIAL REP. P/T			\$14,018		\$0	\$982	\$0		\$15,000	
C	N/A										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A	ARROYO , ARIEL										
B	SPECIAL REP. P/T			\$21,875		\$0	\$3,657	\$0		\$25,532	
C	N/A										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %	
A	ARTIS , ANGELA										
B	DISTRICT REP.			\$54,830		\$0	\$3,462	\$0		\$58,292	
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	ARUNDELL , AMY										
B	DIRECTOR SPEC.PROJ.			\$162,950		\$0	\$2,567	\$0		\$165,517	
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	ASHLEY , DANA										
B	SPECIAL REP.			\$54,169		\$0	\$141	\$0		\$54,310	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %	
A	ASTROWSKY , ROBERT										
B	SPECIAL REP.			\$22,502		\$0	\$617	\$0		\$23,119	
C	NYSUT										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %	
A	ATIA , PATRICIA										
B	DISTRICT REP.			\$55,330		\$0	\$10,515	\$0		\$65,845	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ATKINSON , MARY										
B	BORO REP.			\$176,021		\$0	\$13,008	\$0		\$189,029	
C	N/A										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
A	AUGUSTUS , RHONDA										
B	CLERICAL			\$62,376		\$0	\$2,255	\$0		\$64,631	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %	
A	AYALA , CARLY										
B	COORDINATOR			\$50,001		\$0	\$0	\$0		\$50,001	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %	
A	BABB-HENRY , INA										
B	SPECIAL REP. P/T			\$28,652		\$0	\$6,955	\$0		\$35,607	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	60 %
A B C	BAILEY , SANDRA SPECIAL REP. P/T N/A			\$10,955	\$0	\$877	\$0	\$11,832		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAKER , CHARLES CONTROLLER N/A			\$213,301	\$0	\$0	\$700	\$214,001		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %
A B C	BANDY , GEORGE BLDG.SERVICES N/A			\$55,009	\$0	\$0	\$0	\$55,009		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BARBENEUX , BRIAN CLERICAL N/A			\$35,501	\$0	\$0	\$0	\$35,501		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BARD , JASON CLERICAL N/A			\$11,310	\$0	\$0	\$0	\$11,310		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BARNA , ELLEN CLERICAL N/A			\$34,614	\$0	\$0	\$0	\$34,614		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BARNES , ANTHONY SPECIAL REP. P/T N/A			\$54,131	\$0	\$6,112	\$0	\$60,243		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BARR , LEROY SPECIAL REP. NYSUT			\$200,831	\$0	\$30,253	\$0	\$231,084		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	BARRETT , NICOLE CLERICAL N/A			\$28,810	\$0	\$62	\$0	\$28,872		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BARTH-MILLER , NANCY GRIEVANCE SPECIALIST N/A			\$14,750	\$0	\$2,874	\$0	\$17,624		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BASCOM , SANDRA CLERICAL N/A			\$47,311	\$0	\$0	\$0	\$47,311		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	BASSIL , SUZANN									
B	SPECIAL REP. P/T			\$10,045		\$0	\$917	\$0		\$10,962
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	BECKER , TIMOTHY									
B	SPECIAL REP. P/T			\$10,360		\$0	\$617	\$0		\$10,977
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BELL , MASHANTUCK									
B	SPECIAL REP. P/T			\$22,628		\$0	\$1,653	\$0		\$24,281
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	BELL-LEE , BERTHA									
B	SPECIAL REP. P/T			\$17,255		\$0	\$1,868	\$0		\$19,123
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BENNETT , JACQUELINE									
B	ASST.TO PRESIDENT			\$165,073		\$0	\$4,115	\$0		\$169,188
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BENNETT , RAMONE									
B	CLERICAL			\$17,238		\$0	\$0	\$0		\$17,238
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BENNETT , THOMAS									
B	SPECIAL REP.			\$151,569		\$0	\$2,644	\$0		\$154,213
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BERGSTEIN , ADAM									
B	SPECIAL REP. P/T			\$18,673		\$0	\$2,173	\$0		\$20,846
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BERNSTEIN , AMY									
B	SPECIAL REP. P/T			\$11,988		\$0	\$1,121	\$0		\$13,109
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	BERNSTEIN , JEFFREY									
B	MEMBER REP.			\$146,361		\$0	\$4,495	\$0		\$150,856
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BERRIOS-CASTILLO , DOREEN									
B	SPECIAL REP. P/T			\$11,708		\$0	\$1,725	\$0		\$13,433
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	BERRY , ANGELA									
B	ADMIN.ASST.			\$77,580		\$0	\$129	\$0		\$77,709
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BEVILACQUA , DOREEN			\$15,788	\$0	\$2,263	\$0	\$18,051		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BILLER JR , OTTO			\$65,026	\$0	\$0	\$0	\$65,026		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLASINI , MARIA			\$56,259	\$0	\$303	\$0	\$56,562		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	0 %
A	BLOCH , PETER			\$16,030	\$0	\$471	\$0	\$16,501		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLOCK , ROCHELLE			\$11,060	\$0	\$0	\$0	\$11,060		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	BOCI , LETITIA			\$66,029	\$0	\$0	\$0	\$66,029		
B	ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BONADONNA , PATRICIA			\$15,995	\$0	\$1,290	\$0	\$17,285		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BONGIOVANNI-FAMU , SALLYANN			\$109,861	\$0	\$3,008	\$0	\$112,869		
B	MEMBER REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BONILLA , RHONDA			\$43,358	\$0	\$0	\$0	\$43,358		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BORNEMANN , JEREMIAH			\$18,848	\$0	\$25	\$0	\$18,873		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BORNEMANN , MINDY			\$14,315	\$0	\$6,734	\$0	\$21,049		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	BORRELLI , MARGARET											
B	SPECIAL REP.			\$151,569		\$0	\$6,155		\$0			\$157,724
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A	BRADE , STEPHANIE											
B	ORGANIZER			\$66,522		\$0	\$399		\$0			\$66,921
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	BRADFORD , LATISHA											
B	CLERICAL			\$37,208		\$0	\$0		\$0			\$37,208
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	BRANCALE , MARIA											
B	COORDINATOR			\$47,996		\$0	\$0		\$0			\$47,996
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %		
A	BRENNER , LIANNA											
B	COORDINATOR			\$52,058		\$0	\$0		\$0			\$52,058
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %		
A	BRETON , JOHANNY											
B	CLERICAL			\$34,399		\$15	\$0		\$0			\$34,414
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	BRIGHT , RAHSANN											
B	CLERICAL			\$53,015		\$0	\$0		\$200			\$53,215
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	BROWN , ALLISON											
B	COORDINATOR			\$58,183		\$0	\$0		\$0			\$58,183
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %		
A	BROWN , JOAN											
B	SPECIAL REP. P/T			\$16,485		\$0	\$311		\$0			\$16,796
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	BROWN , MARIAH											
B	DIRECTOR CLSI			\$27,885		\$0	\$0		\$0			\$27,885
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %		
A	BROWN , RASHAD											
B	MEMBER REP.			\$94,813		\$0	\$5,487		\$0			\$100,300
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	BROWN , THOMAS											
B	SPECIAL REP.			\$71,165		\$0	\$5,372		\$0			\$76,537
C	NYSUT											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	BRYAN , COREY			\$32,610	\$15	\$0	\$0	\$32,625		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRYAN , FLOYD			\$108,338	\$0	\$3,742	\$120	\$112,200		
B	ASST.MGR.-TELECOM.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	BRYANT , CHERYL			\$44,058	\$0	\$0	\$0	\$44,058		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BUCELLATO , VASILIKI			\$56,152	\$0	\$13,040	\$0	\$69,192		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURGOS-BUENO , ROSITA			\$88,650	\$0	\$492	\$0	\$89,142		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BURTON-MYRICK , ZINA			\$54,008	\$0	\$10,631	\$0	\$64,639		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	BYCINTHE , JAMES			\$14,556	\$0	\$0	\$0	\$14,556		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BYRD , KATRINA			\$24,984	\$0	\$0	\$0	\$24,984		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	CAESAR , CLEYON			\$47,011	\$0	\$0	\$0	\$47,011		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	CAMACHO-MENDEZ , EMELINA			\$12,320	\$0	\$2,200	\$0	\$14,520		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAMARINOS , PAULETTE			\$27,230	\$0	\$1,358	\$0	\$28,588		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	CAMBRIA , CARL										
B	SPECIAL REP.			\$151,569		\$0	\$2,028	\$0		\$153,597	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CAMPANA , RONALD										
B	SPECIAL REP. P/T			\$9,835		\$0	\$757	\$0		\$10,592	
C	N/A										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A	CAMPBELL , DAVID										
B	SPECIAL REP.			\$151,569		\$0	\$617	\$0		\$152,186	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CANO-LAWSON , JEANETTE										
B	SPECIAL REP. P/T			\$12,670		\$0	\$1,295	\$0		\$13,965	
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CARDONA-DIAZ , ELIZABETH										
B	ADMIN.ASST.			\$69,769		\$0	\$7,653	\$0		\$77,422	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %	
A	CARROLL , CHANDICE										
B	MEMBER REP.			\$112,282		\$0	\$4,048	\$0		\$116,330	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	CARTE , ANDREA										
B	SPECIAL REP.			\$151,569		\$0	\$4,292	\$0		\$155,861	
C	N/A										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	CARTER , MARJORIE										
B	CLERICAL			\$39,987		\$0	\$0	\$0		\$39,987	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	CASTELLANO , STEVEN										
B	BLDG.MANAGER			\$85,024		\$0	\$0	\$0		\$85,024	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	CASTRO , PRISCILLA										
B	SPECIAL REP. P/T			\$39,060		\$0	\$3,313	\$0		\$42,373	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %	
A	CELLA , TAMARA										
B	COORDINATOR			\$115,232		\$0	\$0	\$0		\$115,232	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	CEPEDA , JESSICA										
B	CLERICAL			\$59,870		\$0	\$2,218	\$0		\$62,088	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	CHAN , REDMOND			\$30,568	\$0	\$0	\$0	\$30,568		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHARLES , DERLY-MIKAEL			\$35,710	\$0	\$129	\$0	\$35,839		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHARTASH , DONNA			\$21,333	\$0	\$843	\$0	\$22,176		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHERY , DANIELLE			\$55,000	\$0	\$0	\$0	\$55,000		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	CHIN , SHAREN			\$56,238	\$0	\$0	\$0	\$56,238		
B	ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHIU , JAMES			\$44,339	\$0	\$0	\$0	\$44,339		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CIATTO , ANTHONY			\$9,660	\$0	\$663	\$0	\$10,323		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	CLARK , DWAYNE			\$193,124	\$0	\$9,778	\$0	\$202,902		
B	BORO REP.									
C	NYSUT									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
A	CLARK , NICKIA			\$44,356	\$0	\$0	\$0	\$44,356		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COCHRAN II , JAMES			\$10,990	\$0	\$1,307	\$0	\$12,297		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COLE , FREDDIE			\$9,555	\$0	\$1,349	\$0	\$10,904		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	COLEMAN , CHRISTINA										
B	CLERICAL			\$33,991		\$0	\$0		\$0	\$33,991	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	COLLETTI , JOSEPH										
B	SPECIAL REP.			\$155,343		\$0	\$9,404		\$0	\$164,747	
C	N/A										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	COLLINS , CHRISTINA										
B	ADMIN.ASST.			\$129,962		\$0	\$5,625		\$0	\$135,587	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	COLLINS , MARK										
B	SPECIAL REP.			\$151,569		\$0	\$942		\$0	\$152,511	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	COLON , BETZAIDA										
B	CLERICAL			\$57,700		\$15	\$0		\$0	\$57,715	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	COLON , YASMIN										
B	ASST.DIR.-MEMBERSHIP			\$82,632		\$0	\$0		\$0	\$82,632	
C	N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %	
A	COLVIN , REGINALD										
B	FIELD REP			\$89,259		\$0	\$3,088		\$0	\$92,347	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	COMERIE , JACQUELINE										
B	ORGANIZER			\$10,470		\$0	\$0		\$0	\$10,470	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	CONSTANT , GREGORY										
B	CLERICAL			\$14,779		\$0	\$0		\$0	\$14,779	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	COOPER , THERESA										
B	SPECIAL REP.			\$151,167		\$0	\$4,334		\$0	\$155,501	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %	
A	COOPER-JACKSON , ALICE										
B	DISTRICT REP.			\$55,227		\$0	\$6,961		\$0	\$62,188	
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A	COPPOLA , DONNA										
B	SPECIAL REP.			\$151,569		\$0	\$8,437		\$0	\$160,006	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	CORBETT , CHARLENE			\$71,500	\$0	\$630	\$0	\$72,130		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	CORNELIUS , CARL			\$15,067	\$0	\$0	\$0	\$15,067		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CORREA , MICKEY			\$71,575	\$0	\$190	\$0	\$71,765		
B	SOCIAL WORKER									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	COSTANZO , ALLISON			\$100,386	\$0	\$2,139	\$0	\$102,525		
B	GENERAL COUNSEL									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	COTTON , LINDA			\$65,278	\$0	\$68	\$0	\$65,346		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CRINIGAN , DOREEN			\$9,975	\$0	\$617	\$0	\$10,592		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRISPINO , PATRICIA			\$155,969	\$0	\$12,359	\$0	\$168,328		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	CRISTINA , ROSEMARIE			\$108,536	\$0	\$0	\$0	\$108,536		
B	EVENT COORD.									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A	CRUZ , NICHOLAS			\$84,567	\$0	\$10,725	\$0	\$95,292		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CURRY , LATRICE			\$14,427	\$0	\$1,613	\$0	\$16,040		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CUTLER , AARON			\$24,045	\$0	\$0	\$0	\$24,045		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	CUTRONE , FRANCIS									
B	COORDINATOR			\$63,803		\$0	\$0	\$0		\$63,803
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	DA CRUZ , TABIO									
B	SPECIAL REP.			\$150,769		\$0	\$6,555	\$0		\$157,324
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	DAIGEN-AYALA , LAURA									
B	SPECIAL REP. P/T			\$43,997		\$0	\$8,990	\$0		\$52,987
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	DALEY , CLARE									
B	SPECIAL REP. P/T			\$14,735		\$0	\$1,313	\$0		\$16,048
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DALTON-DIAKITE , MARGARET									
B	SPECIAL REP. P/T			\$17,019		\$0	\$2,014	\$0		\$19,033
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	DAMADEO , ANTHONY									
B	CLERICAL			\$34,248		\$0	\$0	\$0		\$34,248
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	D'AMBROSIO , TERESA									
B	SPECIAL REP. P/T			\$11,165		\$0	\$422	\$0		\$11,587
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	D'ANGELO , SANTINA									
B	SPECIAL REP. P/T			\$19,075		\$0	\$39	\$0		\$19,114
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DANIELS , MICHELLE									
B	SPECIAL REP.			\$83,694		\$0	\$3,565	\$0		\$87,259
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DANIELS , QUAMEEK									
B	CLERICAL			\$37,994		\$15	\$0	\$0		\$38,009
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DANIS , RITA									
B	CODIR-TC			\$61,264		\$0	\$3,204	\$0		\$64,468
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DARCY , ERIN									
B	LEGISLATION			\$32,847		\$0	\$3,848	\$0		\$36,695
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DATTNER , ROLAND			\$38,678	\$0	\$0	\$0	\$38,678		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DAVIS , LISA			\$42,422	\$0	\$0	\$0	\$42,422		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DAVIS , MARINA			\$11,235	\$0	\$689	\$0	\$11,924		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIS , MELODY			\$10,623	\$0	\$1,001	\$0	\$11,624		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	DAVIS , SAVANITY			\$51,037	\$0	\$171	\$0	\$51,208		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	DAWKINS-LINDO , STACEY-ANN			\$106,153	\$0	\$22	\$0	\$106,175		
B	MNGR.-ACCOUNTING									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DEBETTA , ANTHONY			\$11,340	\$0	\$617	\$0	\$11,957		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEFAY , KEESHAN			\$64,418	\$0	\$0	\$0	\$64,418		
B	SOCIAL WORKER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	DEJESUS , DAISY			\$17,080	\$0	\$0	\$0	\$17,080		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DEJESUS , EVELYN			\$114,668	\$0	\$35,256	\$0	\$149,924		
B	SPECIAL REP.									
C	NYSUT									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	DEJESUS , RUTH			\$10,524	\$0	\$0	\$0	\$10,524		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	DELOACH , ARLEVIA									
B	SPECIAL REP. P/T			\$17,640		\$0	\$637	\$0		\$18,277
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	40 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	DEORAJ , CRYSTAL									
B	ADMIN.ASST.			\$63,273		\$0	\$0	\$0		\$63,273
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DESOUZA , JESSICA									
B	ACCOUNTANT			\$27,648		\$0	\$0	\$0		\$27,648
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DEURQUIZA , ENRIQUE									
B	SPECIAL REP. P/T			\$8,330		\$0	\$3,962	\$0		\$12,292
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	DEVEAUX , ADHIM									
B	CHAPTER LEADER ADV.			\$14,479		\$0	\$2,169	\$0		\$16,648
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	DIPALMA , ROBIN									
B	SPECIAL REP. P/T			\$12,110		\$0	\$617	\$0		\$12,727
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DIAMOND-JONES , ELLEN									
B	SPECIAL REP. P/T			\$20,300		\$0	\$705	\$0		\$21,005
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DIAZ , KELVIN									
B	CLERICAL			\$50,387		\$0	\$0	\$0		\$50,387
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DIAZ , RAMON									
B	BLDG.SERVICES			\$59,039		\$45	\$0	\$0		\$59,084
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DIBENEDETTO , CHARLES									
B	SPECIAL REP. P/T			\$21,279		\$0	\$1,655	\$0		\$22,934
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DICKSON , THOMAS									
B	MNGR.-ARCHIVES			\$63,549		\$0	\$0	\$0		\$63,549
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DINKINS , CYNTHIA									
B	SPECIAL REP. P/T			\$9,555		\$0	\$1,241	\$0		\$10,796
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	DONAHUE , CONSTANCE			\$14,322	\$0	\$170	\$0	\$14,492		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DONATO , VINICIO			\$62,871	\$0	\$3,276	\$0	\$66,147		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOWLING , KERRY			\$11,760	\$0	\$665	\$0	\$12,425		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	DREYER , EILEEN			\$18,445	\$0	\$0	\$0	\$18,445		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DRIESEN , ELLEN			\$57,796	\$0	\$10,575	\$0	\$68,371		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DROUGHN , DONZALEIGH			\$10,788	\$0	\$0	\$0	\$10,788		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DUBOISE , JAMES			\$73,362	\$0	\$0	\$0	\$73,362		
B	TECH SUPT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DUDLEY , CHARLES			\$37,014	\$0	\$0	\$0	\$37,014		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DUKES , RONALD			\$34,695	\$0	\$0	\$0	\$34,695		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	DUNCAN , JAMES			\$56,974	\$0	\$2,412	\$0	\$59,386		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DUNN , JEANINE			\$72,804	\$0	\$75	\$0	\$72,879		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	DUNN-YULES , SANDRA										
B	SPECIAL REP.			\$151,911		\$0	\$6,928	\$0		\$158,839	
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	DUVERGE , KORALDYS										
B	CLERICAL			\$30,893		\$0	\$0	\$0		\$30,893	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	EADDY , CAMILLE										
B	DISTRICT REP.			\$57,385		\$0	\$8,761	\$0		\$66,146	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	EASON , MARY ANN										
B	MNGR.-RECORDS			\$64,581		\$0	\$0	\$0		\$64,581	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	EDON , NICOLAS										
B	CLERICAL			\$46,340		\$0	\$0	\$0		\$46,340	
C	N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %	
A	EDWARDS , WAYNE										
B	SPECIAL ASST.			\$21,829		\$0	\$45	\$0		\$21,874	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	EDWARDS - FOREST , ELAINE										
B	SPECIAL REP. P/T			\$11,130		\$0	\$1,350	\$0		\$12,480	
C	N/A										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A	EGAN , PAUL										
B	SPECIAL REP.			\$189,214		\$0	\$25,139	\$0		\$214,353	
C	NYSUT										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A	ENGLER , ELOISE										
B	SPECIAL REP.			\$229,259		\$0	\$33,042	\$200		\$262,501	
C	N/A										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	ENNY , JAMES										
B	SPECIAL REP. P/T			\$18,339		\$0	\$665	\$0		\$19,004	
C	N/A										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A	ENTENBERG , MYRA										
B	SPECIAL REP. P/T			\$19,740		\$0	\$647	\$0		\$20,387	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ESCOBAR , MARCUS										
B	DISTRICT REP.			\$56,769		\$0	\$3,891	\$0		\$60,660	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	ESHAQ , QASSIM			\$53,956	\$0	\$0	\$0	\$53,956		
B	ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ESPERT , ELIZABETH			\$54,919	\$0	\$8,526	\$0	\$63,445		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	ESTIME , RONALD			\$102,014	\$0	\$0	\$0	\$102,014		
B	DIRECTOR-MEMBERSHIP									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A	EVENS , SARAH			\$12,163	\$0	\$761	\$0	\$12,924		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EZRA , LILA			\$97,882	\$0	\$778	\$0	\$98,660		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	FAISON , JILLIAN			\$53,431	\$0	\$1,172	\$0	\$54,603		
B	LEGISLATION									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FALCIGLIA , DANA			\$30,385	\$0	\$8,037	\$0	\$38,422		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FALCO , ANITA			\$15,659	\$0	\$0	\$0	\$15,659		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FELICIANO , EILEEN			\$12,836	\$0	\$311	\$0	\$13,147		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	FERNANDEZ , DORIS			\$50,265	\$0	\$0	\$0	\$50,265		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	FERNANDEZ , ROBERT			\$56,581	\$0	\$5,034	\$0	\$61,615		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	FERRARO , MICHELE									
B	SPECIAL REP. P/T			\$26,959		\$0	\$5,367	\$0		\$32,326
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	FEURTADO , RAQUEL									
B	ADMIN.ASST.			\$47,624		\$0	\$0	\$0		\$47,624
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	FIDELL , FLORENCE									
B	SPECIAL REP. P/T			\$13,230		\$0	\$5,846	\$0		\$19,076
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	FIELDS , EILEEN									
B	SPECIAL REP.			\$151,569		\$0	\$769	\$0		\$152,338
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FIELDS , RACHEL									
B	WRITER			\$63,827		\$0	\$0	\$0		\$63,827
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FILOMENA , PATRICIA									
B	SPECIAL REP. P/T			\$49,608		\$0	\$311	\$0		\$49,919
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	FISCHER , ALEXANDRA									
B	SPECIAL REP. P/T			\$11,664		\$0	\$835	\$0		\$12,499
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A	FISCHER , JACQUELINE									
B	CLERICAL			\$40,833		\$0	\$733	\$0		\$41,566
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A	FLECHA , SANDRA									
B	SPECIAL REP. P/T			\$9,240		\$0	\$1,857	\$0		\$11,097
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLISSER , CHARLES									
B	SPECIAL REP. P/T			\$15,768		\$0	\$1,981	\$0		\$17,749
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FOGELMAN-BIRMING , MEREDITH									
B	SPECIAL REP. P/T			\$10,850		\$0	\$617	\$0		\$11,467
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FORBES , JUDY									
B	SPECIAL REP. P/T			\$12,495		\$0	\$0	\$0		\$12,495
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FORRESTER , RICHARD			\$56,332	\$30	\$182	\$0	\$56,544		
B	BLDG.SERVICES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FOX , JOSHUA			\$22,941	\$0	\$0	\$0	\$22,941		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FOYE , KATRINA			\$29,230	\$0	\$4,594	\$0	\$33,824		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	FRANCIS , SHAMAINE			\$62,274	\$0	\$0	\$0	\$62,274		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	FRANKEL , RAY			\$37,505	\$0	\$0	\$0	\$37,505		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FRANKOVIC , DINO			\$76,767	\$0	\$0	\$0	\$76,767		
B	ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRANKS , TANISHA			\$31,300	\$0	\$3,560	\$0	\$34,860		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FRAZIA , ALBERT			\$116,063	\$0	\$0	\$0	\$116,063		
B	ASST.DIR.-SHIP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FREISER , RONA			\$150,677	\$0	\$9,533	\$0	\$160,210		
B	BORO REP.									
C	NYSUT									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	FRIAS , ILYANA			\$42,000	\$0	\$1,857	\$0	\$43,857		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	FUCCIO , ANTONIETTA			\$8,190	\$0	\$2,774	\$0	\$10,964		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	GALLIN PROCIDA , ELLEN										
B	SPECIAL REP.			\$176,630		\$0	\$12,194	\$0		\$188,824	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GANZ , DIANE										
B	SPECIAL REP. P/T			\$13,808		\$0	\$753	\$0		\$14,561	
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GAPPELBERG , STEPHEN										
B	SPECIAL REP. P/T			\$43,609		\$0	\$311	\$0		\$43,920	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GARDNER , VALNIE										
B	CLERICAL			\$52,061		\$0	\$0	\$0		\$52,061	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	GARNER , CORDELL										
B	CLERICAL			\$45,665		\$45	\$0	\$0		\$45,710	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	GASKIN , JONATHAN										
B	CLERICAL			\$41,677		\$0	\$146	\$0		\$41,823	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	GAULT , DENNIS										
B	DISTRICT REP.			\$44,293		\$0	\$2,524	\$0		\$46,817	
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A	GBAYOR-JOHNSON , PATRICIA										
B	SPECIAL REP. P/T			\$47,787		\$0	\$252	\$0		\$48,039	
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	GEDEON , WIDCHARDSON										
B	CLERICAL			\$30,054		\$0	\$0	\$0		\$30,054	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	GENAO , JEFFREY										
B	CLERICAL			\$32,999		\$8	\$0	\$0		\$33,007	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	GENDAR , ALISON										
B	COMMUNICATIONS			\$137,392		\$0	\$3,781	\$0		\$141,173	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	GERARD , ANALIA										
B	DISTRICT REP.			\$57,745		\$0	\$11,044	\$0		\$68,789	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	GERLOVEN CHICO , FANNY			\$42,193	\$0	\$158	\$0	\$42,351		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	75 %
A	GHERALDI , LORRIE-ANN			\$56,402	\$0	\$0	\$0	\$56,402		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GIBBONS , BRIAN			\$181,596	\$0	\$4,830	\$0	\$186,426		
B	ASST.TO PRESIDENT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	GILMER , ANDREE			\$10,080	\$0	\$1,036	\$0	\$11,116		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GINESE , MARY JO			\$17,045	\$0	\$923	\$0	\$17,968		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	GIRVAN , LAUREL			\$54,100	\$0	\$0	\$0	\$54,100		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	GLAZER , JUDITH			\$11,463	\$0	\$1,035	\$0	\$12,498		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOLBIN , BARRY			\$17,815	\$0	\$0	\$0	\$17,815		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOLDBERG , HEATHER			\$18,410	\$0	\$1,809	\$0	\$20,219		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOLDBERG , JASON			\$151,569	\$0	\$4,404	\$0	\$155,973		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOLDBERG , STEVEN			\$56,337	\$0	\$7,188	\$0	\$63,525		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	GOLDMAN , ANNE SPECIAL REP. NYSUT			\$113,868	\$0	\$15,238	\$0	\$129,106		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	GOLDSTEIN , JEFFREY SPECIAL REP. N/A			\$191,754	\$0	\$0	\$0	\$191,754		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	GOLDSTEIN , MYRA SPECIAL REP. P/T N/A			\$14,350	\$0	\$0	\$0	\$14,350		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOMEZ , ALEXIS COMMUNICATIONS N/A			\$69,074	\$0	\$426	\$0	\$69,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GOODFRIEND , KENNETH SPECIAL REP. P/T N/A			\$44,885	\$0	\$13,735	\$0	\$58,620		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	GOODMAN , VMIAN SPECIAL REP. P/T N/A			\$25,970	\$0	\$3,061	\$0	\$29,031		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A B C	GORDON , LEO SPECIAL REP. P/T N/A			\$23,831	\$0	\$1,399	\$0	\$25,230		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GOTTLIEB , JACQUELINE AD SALES REP N/A			\$171,869	\$0	\$0	\$0	\$171,869		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRANDISON , CHRISTOPHER COMMUNICATIONS N/A			\$62,361	\$0	\$0	\$0	\$62,361		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRANT , DIANE SPECIAL REP. P/T N/A			\$8,925	\$0	\$1,661	\$0	\$10,586		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A B C	GRATEREAUX , ROBERT SPECIAL REP. P/T N/A			\$12,863	\$0	\$0	\$0	\$12,863		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A B C	GREENE , MONIQUE SPECIAL REP. P/T N/A			\$17,211	\$0	\$1,723	\$0	\$18,934		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	GREENHUT , GLORIA			\$11,690	\$0	\$617	\$0	\$12,307		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	GROSSMAN , REGINA			\$39,512	\$0	\$0	\$0	\$39,512		
B	COMMUNICATIONS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GROVES , PATRICIA			\$31,236	\$0	\$759	\$0	\$31,995		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GUASTAFESTE , ALBERT			\$12,338	\$0	\$0	\$0	\$12,338		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GUEVARA , JANET			\$89,561	\$0	\$0	\$0	\$89,561		
B	OFFICE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HALM , VICKY			\$25,013	\$0	\$0	\$0	\$25,013		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAMAD , JIHAD			\$27,053	\$0	\$0	\$0	\$27,053		
B	GRIEVANCE SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	HAN , WENDY			\$86,155	\$0	\$0	\$0	\$86,155		
B	ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A	HARMON , ANTHONY			\$180,316	\$0	\$18,853	\$0	\$199,169		
B	SPECIAL REP.									
C	NYSUT									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	HARRINGTON , JOHN			\$56,152	\$0	\$7,352	\$0	\$63,504		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	HARRIS , RENEE			\$80,521	\$0	\$0	\$0	\$80,521		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	HARRIS , STEVEN											
B	SPECIAL REP. P/T			\$22,085		\$0	\$1,539		\$0			\$23,624
C	N/A											
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %		
A	HARRISON , CAROL											
B	DISTRICT REP.			\$54,830		\$0	\$2,362		\$0			\$57,192
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	HARRISON , MARQUIS											
B	SPECIAL REP. P/T			\$15,558		\$0	\$2,569		\$0			\$18,127
C	N/A											
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %		
A	HARVEY , JESSICA											
B	DISTRICT REP.			\$43,323		\$0	\$1,551		\$0			\$44,874
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	HENDRICKS , NICHOL											
B	SPECIAL REP. P/T			\$18,900		\$0	\$932		\$0			\$19,832
C	N/A											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	HERMAN , FRANKLIN											
B	SPECIAL REP. P/T			\$21,000		\$0	\$394		\$0			\$21,394
C	N/A											
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %		
A	HERMAN , SARAH											
B	COMMUNICATIONS			\$48,001		\$0	\$0		\$0			\$48,001
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	HERNANDEZ , KAREN											
B	ADMIN.ASST.			\$48,951		\$0	\$103		\$0			\$49,054
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	HERNANDEZ , KARLA											
B	CLERICAL			\$46,131		\$15	\$285		\$0			\$46,431
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	HERRMANN , MICHELLE											
B	CLERICAL			\$58,145		\$0	\$516		\$0			\$58,661
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	HERRON , MICHAEL											
B	SPECIAL REP.			\$151,569		\$0	\$894		\$0			\$152,463
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	HICIANO-CRUZ , MAYRA											
B	DISTRICT REP.			\$56,563		\$0	\$7,003		\$0			\$63,566
C	N/A											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	HICKEY , DAVID			\$268,556	\$0	\$9,136	\$0	\$277,692		
B	CHIEF FINANCIAL OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	15 %
A	HO , MAGGIE			\$55,472	\$0	\$0	\$0	\$55,472		
B	ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOLMES , LENA			\$38,789	\$0	\$0	\$0	\$38,789		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOLT, JR. , GARY			\$36,320	\$60	\$0	\$0	\$36,380		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOSANG , CHARLES			\$81,454	\$0	\$14	\$200	\$81,668		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HUGHES , LAMAR			\$100,903	\$0	\$5,196	\$0	\$106,099		
B	MEMBER REP.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HUIE , QUENTIN			\$22,295	\$0	\$311	\$0	\$22,606		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	HUNTER , MICHELLE			\$47,169	\$0	\$0	\$0	\$47,169		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HUTCHINS , JONATHAN			\$25,681	\$0	\$0	\$0	\$25,681		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	IBRAGIMOVA , OKSANA			\$33,718	\$30	\$0	\$0	\$33,748		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	INNIS , SHAUNA			\$17,570	\$0	\$637	\$0	\$18,207		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	INSLER , IRITH										
B	SPECIAL REP. P/T			\$25,900		\$0	\$2,252	\$0		\$28,152	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ISAAC , RONALD										
B	COMMUNICATIONS			\$67,361		\$0	\$814	\$0		\$68,175	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	IVY , APRIL										
B	CLERICAL			\$43,480		\$0	\$0	\$0		\$43,480	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	JACKSON , REGINALD										
B	CLERICAL			\$42,487		\$45	\$75	\$0		\$42,607	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	JACOBS , JESSICA										
B	SPECIAL REP. P/T			\$11,935		\$0	\$1,013	\$0		\$12,948	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	JAGNANDAN , INDRANEE										
B	ADMIN.ASST.			\$78,335		\$0	\$0	\$0		\$78,335	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	JAMES , VERENA										
B	CLERICAL			\$30,817		\$0	\$0	\$0		\$30,817	
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	JANISON , ANNE										
B	COMMUNICATIONS			\$101,228		\$0	\$2,425	\$0		\$103,653	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	JEAN-GILLES , MYRIAM										
B	ADMIN.ASST.			\$82,659		\$0	\$0	\$0		\$82,659	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	JIANG , SUEWING										
B	CLERICAL			\$40,374		\$30	\$0	\$0		\$40,404	
C	N/A										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %	
A	JILLET , JEAN										
B	BLDG.SERVICES			\$74,831		\$135	\$0	\$0		\$74,966	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	JOHNERIS , ANN										
B	SPECIAL REP. P/T			\$17,045		\$0	\$617	\$0		\$17,662	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , KENYA			\$77,279	\$0	\$2,257	\$0	\$79,536		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JOHNSON , QUINEAKWA			\$49,562	\$60	\$701	\$0	\$50,323		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JOHNSON , WINSOME			\$53,503	\$0	\$0	\$0	\$53,503		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	JONES , TANEKA			\$12,635	\$0	\$617	\$0	\$13,252		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JONES , VENESIA			\$63,413	\$0	\$0	\$0	\$63,413		
B	ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JONES-WILLIAMS , SHARON			\$70,280	\$60	\$1,136	\$0	\$71,476		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	70 %
A	JORDAN , KARLA			\$46,464	\$0	\$0	\$0	\$46,464		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JORGENSEN , SIERRA			\$22,014	\$0	\$1,055	\$0	\$23,069		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOSEPH , JANELLE			\$48,232	\$0	\$0	\$0	\$48,232		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOSEPH , MAYERLINE			\$21,882	\$0	\$0	\$0	\$21,882		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOSEPHSON , RITA			\$13,440	\$0	\$0	\$0	\$13,440		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	KAHN , ANGELA			\$132,394		\$0	\$5,502		\$0		\$137,896
B	SPECIAL REP.										
C	N/A										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	KALLO , MARIE			\$19,583		\$0	\$5,543		\$0		\$25,126
B	SPECIAL REP. P/T										
C	N/A										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A	KALOGERAS , WILLIAM			\$55,125		\$0	\$2,472		\$0		\$57,597
B	DISTRICT REP.										
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	KAMPS , DOROTHY			\$23,039		\$0	\$1,479		\$0		\$24,518
B	SPECIAL REP. P/T										
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	KAMPS , JOHN			\$50,187		\$0	\$5,222		\$0		\$55,409
B	SPECIAL REP. P/T										
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	KAPLAN , STUART			\$17,770		\$0	\$1,829		\$0		\$19,599
B	SPECIAL REP. P/T										
C	N/A										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A	KARNEYEU , ANDREI			\$46,707		\$0	\$536		\$0		\$47,243
B	ADMIN.ASST.										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	KASSLER , FLORENCE			\$12,180		\$0	\$414		\$0		\$12,594
B	SPECIAL REP. P/T										
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	KAZANSKY , DAVID			\$71,163		\$0	\$4,261		\$0		\$75,424
B	SPECIAL REP.										
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %	
A	KEIZER , JEFFREY			\$39,515		\$0	\$0		\$0		\$39,515
B	SPECIAL REP. P/T										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	KELLY , MARSHA			\$110,940		\$0	\$69		\$0		\$111,009
B	PERSONNEL ADMIN.										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	KENNEDY , EDWARD			\$48,077		\$0	\$0		\$0		\$48,077
B	GENERAL COUNSEL										
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	KENOL-BAUCICAULT , THARA			\$18,795	\$0	\$1,350	\$0	\$20,145		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	KERSEY-HEGGS , KHIERA			\$151,569	\$0	\$3,941	\$0	\$155,510		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KESSLER , JOSEPH			\$56,152	\$0	\$2,767	\$0	\$58,919		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	KHAN , CHARLES			\$54,329	\$0	\$0	\$0	\$54,329		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KHAWAJA , MOHAMMED			\$11,043	\$0	\$1,007	\$0	\$12,050		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	KING , ALPHONZO			\$57,796	\$0	\$6,821	\$0	\$64,617		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	KINK , MICHAEL			\$192,000	\$0	\$0	\$0	\$192,000		
B	SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	KINLAW , ZA'KEE			\$34,190	\$0	\$0	\$0	\$34,190		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIRWAN , MATTHEW			\$12,618	\$0	\$617	\$0	\$13,235		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KLAGES-BOMBICH , MITCHELL			\$24,109	\$0	\$1,921	\$0	\$26,030		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	KLETZIN , SHARON			\$9,450	\$0	\$2,213	\$0	\$11,663		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	KLORMAN , SUSAN										
B	CLERICAL			\$10,598		\$0	\$0	\$0		\$10,598	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	KLUG , ANTHONY										
B	SPECIAL REP.			\$151,569		\$0	\$6,207	\$0		\$157,776	
C	N/A										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %	
A	KOHLER , LILLIAN										
B	SPECIAL REP.			\$151,569		\$0	\$6,262	\$0		\$157,831	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	KOSTER , DENISE										
B	ADMIN.ASST.			\$88,560		\$0	\$4,942	\$0		\$93,502	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	KOWALSKI , GRAZYNA										
B	CLERICAL			\$50,234		\$0	\$0	\$0		\$50,234	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	KRAKER , PHILIPP										
B	MNGR.-ACCOUNTING			\$150,533		\$0	\$0	\$0		\$150,533	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %	
A	KRAVITZ , ALEXANDRA										
B	ORGANIZER			\$35,850		\$0	\$0	\$0		\$35,850	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	KU , ALLISON										
B	ADMIN.ASST.			\$45,503		\$0	\$0	\$0		\$45,503	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	LANE , MARTHA										
B	SPECIAL REP.			\$150,769		\$0	\$3,571	\$0		\$154,340	
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	LANEY , SHIRLEY										
B	SPECIAL REP. P/T			\$13,335		\$0	\$1,872	\$0		\$15,207	
C	N/A										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %	
A	LARA , ELIU										
B	DISTRICT REP.			\$56,152		\$0	\$4,202	\$0		\$60,354	
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A	LAU-KIM , LISA										
B	COORDINATOR			\$61,149		\$0	\$6	\$0		\$61,155	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	LAUREANO , ANDRES			\$34,484	\$0	\$0	\$0	\$34,484		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LAVAL , SHELIA			\$23,642	\$0	\$2,557	\$0	\$26,199		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAVEZZARI , MADAMAACHE			\$34,318	\$0	\$0	\$0	\$34,318		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LEE , MEI-YORK			\$99,209	\$0	\$0	\$200	\$99,409		
B	ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LEE , TERRELL			\$76,828	\$90	\$44	\$0	\$76,962		
B	BLDG.SERVICES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LEE , VICTORIA			\$106,388	\$0	\$2,312	\$0	\$108,700		
B	MEMBER REP.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEVENSON , JOYCE			\$25,848	\$0	\$4,513	\$0	\$30,361		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEVINE , LINDSAY			\$49,336	\$0	\$0	\$0	\$49,336		
B	SOCIAL WORKER									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	LEVINE , ROBERT			\$87,040	\$0	\$675	\$0	\$87,715		
B	GRIEVANCE									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEWIS , RICK			\$19,810	\$0	\$617	\$0	\$20,427		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEWIS , SHELL			\$68,745	\$0	\$0	\$0	\$68,745		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	LINTON , AINSWORTH										
B	COORDINATOR			\$111,857		\$0	\$108	\$0			\$111,965
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	LIPITZ-MAYER , LINDA										
B	SPECIAL REP. P/T			\$13,447		\$0	\$0	\$0			\$13,447
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	LISOWSKI , KRISTIAN										
B	SPECIAL REP. P/T			\$10,352		\$0	\$1,103	\$0			\$11,455
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	LLOYD , CALVIN										
B	SPECIAL REP. P/T			\$10,290		\$0	\$0	\$0			\$10,290
C	N/A										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A	LOBELLO , CHARLES										
B	CODIR-TC			\$56,852		\$0	\$1,013	\$0			\$57,865
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	LONG , JENNIFER										
B	INDUSTRIAL HYGIENIST			\$66,464		\$0	\$2,476	\$0			\$68,940
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	LOPEZ , CARLOS										
B	ADMIN.ASST.			\$43,618		\$0	\$198	\$0			\$43,816
C	N/A										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %	
A	LOPEZ , ELIAS										
B	CLERICAL			\$45,929		\$45	\$0	\$0			\$45,974
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	LOPEZ , GLEN										
B	CLERICAL			\$47,523		\$0	\$1,256	\$0			\$48,779
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	LOPEZ , LUIS										
B	CLERICAL			\$36,255		\$0	\$22	\$0			\$36,277
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	LOPEZ , MICHAEL										
B	CLERICAL			\$33,386		\$0	\$0	\$0			\$33,386
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	LOPEZ , MIGUEL										
B	BLDG.SERVICES			\$67,980		\$30	\$0	\$200			\$68,210
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LOPEZ, STEPHEN			\$31,531	\$0	\$0	\$0	\$31,531		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LOPEZ, STEVEN			\$67,674	\$0	\$0	\$0	\$67,674		
B	INFORMATION SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LOSPENUSO, IRENE			\$115,526	\$0	\$301	\$0	\$115,827		
B	DIRECTOR - SHIP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LOVERDE JR, JOSEPH			\$156,806	\$0	\$3,369	\$0	\$160,175		
B	EDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LOZUPONE, DOLORES			\$27,025	\$0	\$5,244	\$0	\$32,269		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	LUBMAN, LAURIE			\$25,200	\$0	\$4,152	\$0	\$29,352		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LUCAS, DIANE			\$10,220	\$0	\$1,313	\$0	\$11,533		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LUCENA, NELSON			\$22,978	\$0	\$60	\$0	\$23,038		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LUNDAHL, GREGGORY			\$17,430	\$0	\$1,867	\$0	\$19,297		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	MALDONADO, ROSE			\$51,909	\$0	\$0	\$0	\$51,909		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MALIK, FARHEEN			\$15,887	\$0	\$0	\$0	\$15,887		
B	MEMBER REP.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	MANDES , ARMANDO									
B	SPECIAL REP. P/T			\$18,515		\$0	\$2,829	\$0		\$21,344
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	MANLEY , MARILYN									
B	DISTRICT REP.			\$55,741		\$0	\$7,173	\$0		\$62,914
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MANN , GENE									
B	SPECIAL REP. P/T			\$22,610		\$0	\$0	\$0		\$22,610
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	MARCH , DONALD									
B	SPECIAL REP. P/T			\$19,023		\$0	\$0	\$0		\$19,023
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARCH , SANDRA									
B	SPECIAL REP.			\$29,921		\$0	\$3,452	\$0		\$33,373
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	MARK , SAMANTHA									
B	ADMIN.ASST.			\$85,891		\$0	\$135	\$0		\$86,026
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTIN , ANN									
B	MNGR.-ACCOUNTING			\$123,272		\$0	\$292	\$0		\$123,564
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	3 %
A	MARTIN , EBONY									
B	WRITER			\$54,431		\$0	\$882	\$0		\$55,313
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MARTINEZ , FRANCISCO									
B	CLERICAL			\$59,091		\$420	\$72	\$0		\$59,583
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARTINEZ , MIA									
B	COORDINATOR			\$57,000		\$0	\$0	\$0		\$57,000
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	MASON , JONATHAN									
B	CLERICAL			\$42,194		\$0	\$0	\$0		\$42,194
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	60 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A	MASON , PETER									
B	SPECIAL REP. P/T			\$15,386		\$0	\$0	\$0		\$15,386
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MATHEWS , CHRISTINE			\$125,699	\$0	\$0	\$0	\$125,699		
B	COMMUNICATIONS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MAZYCK , CHRISTINA			\$15,767	\$0	\$0	\$0	\$15,767		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MAZZOLA , DIANE			\$157,260	\$0	\$1,768	\$0	\$159,028		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MC CAFFREY , MAUREEN			\$24,588	\$0	\$1,821	\$0	\$26,409		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MC CLELLAND , JESSICA			\$78,248	\$0	\$420	\$0	\$78,668		
B	OFFICE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MC COY , MONIQUE			\$39,921	\$0	\$0	\$0	\$39,921		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MC DANIEL , CYNTHIA			\$47,238	\$0	\$366	\$0	\$47,604		
B	GRIEVANCE SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	MC FADYEN , DEIDRE			\$184,815	\$0	\$4,097	\$0	\$188,912		
B	EDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MC KEOWN , MARTIN			\$14,543	\$0	\$1,691	\$0	\$16,234		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MC LEOD , LEONI			\$39,063	\$0	\$0	\$0	\$39,063		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MCCOY , JOAN			\$12,355	\$0	\$0	\$0	\$12,355		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	MCCRAY , NYREE												
B	ADMIN.ASST.			\$86,483		\$0	\$330		\$200			\$87,013	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MCDOWELL , YASMIN												
B	OFFICE MANAGER			\$79,379		\$0	\$0		\$200			\$79,579	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	MCKEEVER-THOMAS , JOAN												
B	COORDINATOR			\$84,183		\$0	\$2,336		\$0			\$86,519	
C	N/A												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MEHRA , GAURAV												
B	ADMIN.ASST.			\$69,730		\$0	\$0		\$0			\$69,730	
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	MEI , DARICE												
B	CLERICAL			\$35,109		\$0	\$0		\$0			\$35,109	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MEI , HANS												
B	CLERICAL			\$40,946		\$0	\$0		\$0			\$40,946	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MERCADO , TERESA												
B	SPECIAL REP. P/T			\$16,800		\$0	\$617		\$0			\$17,417	
C	N/A												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	METELLUS , ALAIN												
B	SPECIAL REP. P/T			\$11,235		\$0	\$311		\$0			\$11,546	
C	N/A												
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %			
A	METZ , CARA												
B	WRITER			\$98,688		\$0	\$233		\$0			\$98,921	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	MEZZACAPPA , PATRICIA												
B	SPECIAL REP. P/T			\$9,888		\$0	\$1,283		\$0			\$11,171	
C	N/A												
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %			
A	MIDY , FRANCIS												
B	SPECIAL REP. P/T			\$20,948		\$0	\$2,587		\$0			\$23,535	
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MILLARD , KAREN												
B	SPECIAL REP. P/T			\$11,104		\$0	\$0		\$0			\$11,104	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	MILLER , TAMMIE			\$103,323	\$0	\$18,493	\$0	\$121,816		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	45 %
A	MIRABELLA , ROBERT			\$65,424	\$0	\$0	\$0	\$65,424		
B	ASST.MGR.-PRINT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MOALES , SCHLECE			\$61,607	\$0	\$0	\$0	\$61,607		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A	MOLIERE , JULIEN			\$91,045	\$0	\$6,171	\$0	\$97,216		
B	SPECIAL ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MOLINA , JIMMY			\$35,430	\$0	\$0	\$0	\$35,430		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MONDESIR , JEAN			\$76,054	\$30	\$0	\$0	\$76,084		
B	BLDG.SERVICES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MONTEFORTE , JOHN			\$111,154	\$0	\$10,678	\$0	\$121,832		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MONTELEONE , CYNTHIA			\$17,675	\$0	\$1,211	\$0	\$18,886		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MONTGOMERY , JULIA			\$52,011	\$0	\$0	\$0	\$52,011		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MOORE , PAUL			\$51,542	\$0	\$46	\$0	\$51,588		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MOORE , RENEE			\$50,894	\$15	\$0	\$0	\$50,909		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	MORALES , LEILA										
B	ACCOUNTANT			\$72,325		\$0	\$0	\$200			\$72,525
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	MORRIS , KATHY										
B	PARA LEGAL			\$88,693		\$0	\$0	\$0			\$88,693
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	MOSELEY , MARVO										
B	CLERICAL			\$43,195		\$0	\$0	\$0			\$43,195
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	MOSES , SHARON										
B	CLERICAL			\$40,508		\$0	\$192	\$0			\$40,700
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	MOZYCK , CATHERINE										
B	CLERICAL			\$50,570		\$0	\$0	\$0			\$50,570
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	MUELLER , CARLYN										
B	COORDINATOR			\$71,480		\$0	\$584	\$0			\$72,064
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MUNET , IRADIES										
B	DISTRICT REP.			\$56,152		\$0	\$2,726	\$0			\$58,878
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MURACO , PATRICK										
B	SPECIAL REP. P/T			\$11,550		\$0	\$0	\$0			\$11,550
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MURPHY , MICHAEL										
B	COMMUNICATIONS			\$56,250		\$0	\$0	\$0			\$56,250
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	MURPHY , THOMAS										
B	SPECIAL REP.			\$61,539		\$0	\$24,316	\$0			\$85,855
C	NYSUT										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	MYLITE , BARBARA										
B	DISTRICT REP.			\$55,741		\$0	\$311	\$0			\$56,052
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	NEGRON , EVELYN										
B	SPECIAL REP. P/T			\$14,228		\$0	\$617	\$0			\$14,845
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	NG , DAVID			\$43,053	\$0	\$133	\$0	\$43,186		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NG , DORENE			\$66,117	\$0	\$0	\$0	\$66,117		
B	SOCIAL WORKER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	NIEVES , ELIZABETH			\$69,338	\$0	\$2,785	\$0	\$72,123		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A	NIKOLOUDAKIS , GEORGIA			\$9,714	\$0	\$1,157	\$0	\$10,871		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	NIMMO , THOMAS			\$11,550	\$0	\$637	\$0	\$12,187		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OATES , ERIN			\$15,094	\$0	\$611	\$0	\$15,705		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'BRIEN , PATRICIA			\$37,798	\$0	\$0	\$0	\$37,798		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	O'CALLAGHAN , CHRISTINE			\$17,798	\$0	\$1,913	\$0	\$19,711		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OCASIO , LINDA			\$73,666	\$0	\$86	\$0	\$73,752		
B	WRITER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	O'CONNOR , JEANNE			\$12,880	\$0	\$0	\$0	\$12,880		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'DONNELL , PETER			\$12,285	\$0	\$300	\$0	\$12,585		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	O'HAGAN , ADRIANA										
B	SPECIAL REP.			\$114,678		\$0	\$17,952	\$0			\$132,630
C	N/A										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
A	O'HAGAN , KATHLEEN										
B	DISTRICT REP.			\$67,439		\$0	\$4,737	\$0			\$72,176
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	OLMSTED , EDWARD										
B	INDUSTRIAL HYGIENIST			\$56,183		\$0	\$261	\$0			\$56,444
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	O'NEIL , ALICE										
B	DISTRICT REP.			\$55,741		\$0	\$3,989	\$0			\$59,730
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A	ORTEGA , HENRY										
B	CLERICAL			\$19,198		\$0	\$0	\$0			\$19,198
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ORTIZ , ERIC										
B	CLERICAL			\$32,882		\$0	\$0	\$0			\$32,882
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	PAGE , LAURA										
B	ASST.TO PRESIDENT			\$81,171		\$0	\$0	\$0			\$81,171
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PALMER , THALIA										
B	CLERICAL			\$41,278		\$0	\$0	\$0			\$41,278
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	PANDOLFINO , GLEN										
B	SPECIAL REP. P/T			\$12,968		\$0	\$1,511	\$0			\$14,479
C	N/A										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A	PANEBIANCO , FRANK										
B	SPECIAL REP.			\$151,169		\$0	\$2,644	\$0			\$153,813
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PAPAS , JOHN										
B	ASST. CONTROLLER			\$179,393		\$0	\$811	\$0			\$180,204
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	3 %	
A	PASTERNAK , IRIS										
B	SPECIAL REP. P/T			\$10,220		\$0	\$48	\$0			\$10,268
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	PATINO , MONICA			\$54,075	\$0	\$503	\$0	\$54,578		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	PEGUERO , ARIS			\$26,185	\$0	\$641	\$0	\$26,826		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PENA , MARISOL			\$26,185	\$0	\$1,996	\$0	\$28,181		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	60 %
A	PENA , RAFAEL			\$24,691	\$0	\$0	\$0	\$24,691		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PENDER , SHERYL			\$19,657	\$0	\$0	\$0	\$19,657		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PENNY , DEBRA			\$93,873	\$0	\$13,640	\$0	\$107,513		
B	SPECIAL REP.									
C	NYSUT									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	PERALTA , MANUEL			\$48,796	\$150	\$0	\$0	\$48,946		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PEREZ , ELIZABETH			\$176,539	\$0	\$11,765	\$0	\$188,304		
B	BORO REP.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	PEREZ , SANDRA			\$65,000	\$0	\$0	\$0	\$65,000		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	PEREZ-GONZALES , SUSAN			\$112,579	\$0	\$8,370	\$0	\$120,949		
B	MEMBER REP.									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PERRY , SHALEEN			\$35,437	\$15	\$0	\$0	\$35,452		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	PETERS , JACQUELYN										
B	SPECIAL REP. P/T			\$17,364		\$0	\$617	\$0			\$17,981
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	PIETROMONACO , EMIL										
B	SPECIAL ASST.			\$77,835		\$0	\$224	\$0			\$78,059
C	N/A										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	PLOTKIN , ZACHARIAH										
B	SPECIAL REP. P/T			\$17,115		\$0	\$917	\$0			\$18,032
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	POLITE , KIM										
B	CLERICAL			\$29,351		\$0	\$0	\$0			\$29,351
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	POLZIN , JAMIE										
B	CHAPTER LEADER ADV.			\$102,666		\$0	\$4,008	\$0			\$106,674
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	POPADIN , SUZANNE										
B	WRITER			\$75,000		\$0	\$1,196	\$0			\$76,196
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	PORCELLA , LOIS										
B	SPECIAL REP. P/T			\$13,108		\$0	\$0	\$0			\$13,108
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	POULOS , DEBRA										
B	SPECIAL REP.			\$188,011		\$0	\$2,688	\$0			\$190,699
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	POVALITIS , JEFFREY										
B	DIRECTOR HSFTY			\$160,142		\$0	\$6,038	\$0			\$166,180
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	PRESSLEY , VANESSA										
B	SPECIAL REP. P/T			\$10,815		\$0	\$617	\$0			\$11,432
C	N/A										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A	PRIMANO , VICTORIA										
B	MEMBER REP.			\$53,184		\$0	\$3,467	\$0			\$56,651
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	PRUGH , CASSIE										
B	POLITICAL DIRECTOR			\$183,841		\$0	\$19,850	\$0			\$203,691
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	PUCCIO , TINA			\$82,823	\$0	\$222	\$0	\$83,045		
B	SOCIAL WORKER									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	QUAMINA , RANA			\$12,023	\$0	\$1,480	\$0	\$13,503		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RABBACH , CHARLES			\$9,555	\$0	\$611	\$0	\$10,166		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	RABINOWITZ , JASON			\$131,999	\$0	\$730	\$0	\$132,729		
B	DIRECTOR SPEC.PROJ.									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	10 %
A	RAMOS , SHAWN			\$15,925	\$0	\$1,925	\$0	\$17,850		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAMSARAN , SAVITRI			\$76,687	\$0	\$0	\$0	\$76,687		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	RASHID , ABDURREHMAN			\$35,505	\$0	\$0	\$0	\$35,505		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RAYMOND , ERNST			\$61,160	\$0	\$545	\$0	\$61,705		
B	GRAPHICS DESIGNER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	REGAN , JAMES			\$11,620	\$0	\$666	\$0	\$12,286		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REILLO , AUREA			\$47,980	\$0	\$0	\$0	\$47,980		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	REIN , BRIGET ANNE			\$151,569	\$0	\$14,004	\$0	\$165,573		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	REIS, NADINE										
B	MEMBER REP.			\$113,568		\$0	\$632	\$0		\$114,200	
C	N/A										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %	
A	REYNOLDS, CLARENCE										
B	SPECIAL REP. P/T			\$11,918		\$0	\$1,618	\$0		\$13,536	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	RHINE, ERICA										
B	SPECIAL REP. P/T			\$11,655		\$0	\$0	\$0		\$11,655	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	RICHARDSON, PARNIECE										
B	SPECIAL REP.			\$151,369		\$0	\$710	\$0		\$152,079	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %	
A	RILEY, RICHARD										
B	COMMUNICATIONS			\$213,062		\$0	\$735	\$0		\$213,797	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	RIVERA, ANTHONY										
B	ADMIN.ASST.			\$92,867		\$0	\$32,275	\$0		\$125,142	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	RIVERA, GABRIEL										
B	PRINT SHOP			\$44,627		\$0	\$16	\$0		\$44,643	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	RIVERA, OSCAR										
B	MNGR. - PRINT/MAIL			\$124,465		\$0	\$265	\$0		\$124,730	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	RIVERA-RODRIGUEZ, YVETTE										
B	ADMIN.ASST.			\$78,346		\$0	\$0	\$0		\$78,346	
C	N/A										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	RIVELLO, NICOLE										
B	CLERICAL			\$37,910		\$0	\$0	\$0		\$37,910	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	ROACHE, ROBERT										
B	SPECIAL REP. P/T			\$11,060		\$0	\$611	\$0		\$11,671	
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ROBBINS, LAWRENCE										
B	SPECIAL REP. P/T			\$18,970		\$0	\$0	\$0		\$18,970	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBINSON , ROBERT			\$16,250	\$0	\$0	\$0	\$16,250		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROBINSON-CHILLOU , INEZ			\$64,009	\$0	\$330	\$0	\$64,339		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBLES , CRYSTAL			\$51,339	\$15	\$0	\$0	\$51,354		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RODRIGUEZ , DELCI			\$64,231	\$0	\$369	\$0	\$64,600		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RODRIGUEZ , IRMA			\$10,386	\$0	\$652	\$0	\$11,038		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	RODRIGUEZ , MARIE			\$55,632	\$0	\$0	\$0	\$55,632		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	RODRIGUEZ , SANDRA			\$13,230	\$0	\$677	\$0	\$13,907		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RODRIGUEZ , STEVEN			\$43,415	\$0	\$0	\$0	\$43,415		
B	PRINTER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROJAS , PATRICIA			\$91,022	\$0	\$0	\$0	\$91,022		
B	COMMUNICATIONS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROLDAN , CARMEN			\$43,610	\$0	\$6,793	\$0	\$50,403		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	ROMAN , CAROLYN			\$33,051	\$0	\$2,845	\$0	\$35,896		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	ROMERO , MIGUEL										
B	GRAPHICS DESIGNER			\$68,471		\$0	\$462	\$0		\$68,933	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	RONDINELLI , MELODY										
B	CLERICAL			\$51,359		\$0	\$2,886	\$0		\$54,245	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	ROSA , YSMELI										
B	ADMIN.ASST.			\$17,599		\$0	\$68	\$0		\$17,667	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	ROSADO , MARY LOU										
B	CLERICAL			\$54,462		\$0	\$0	\$0		\$54,462	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ROSARIO-SANCHEZ , NANETTE										
B	SPECIAL REP.			\$153,568		\$0	\$7,036	\$0		\$160,604	
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	ROSENBERG , LEIDA										
B	SPECIAL REP. P/T			\$16,835		\$0	\$80	\$0		\$16,915	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ROSENBERG , RHONDA										
B	COMMUNICATIONS			\$94,850		\$0	\$943	\$0		\$95,793	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	ROSENBLATT , MARVIN										
B	SPECIAL REP. P/T			\$12,355		\$0	\$0	\$0		\$12,355	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	ROSENBLUM , MARTIN										
B	SPECIAL REP. P/T			\$33,460		\$0	\$2,043	\$0		\$35,503	
C	N/A										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A	ROSS , ADAM										
B	GENERAL COUNSEL			\$209,075		\$0	\$1,324	\$0		\$210,399	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	ROTH , LAURA										
B	SPECIAL REP. P/T			\$11,498		\$0	\$0	\$0		\$11,498	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	ROTHMAN , HAROLD										
B	SPECIAL REP. P/T			\$12,705		\$0	\$0	\$0		\$12,705	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROTKOWITZ, SEAN			\$56,152	\$0	\$8,105	\$0	\$64,257		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RUBIN, DEBORAH			\$110,940	\$0	\$0	\$0	\$110,940		
B	DIRECTOR - HCC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RUIZ, MARGARITA			\$81,402	\$0	\$0	\$0	\$81,402		
B	OFFICE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	RUIZ JR, HECTOR			\$73,980	\$0	\$5,504	\$0	\$79,484		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	RUTLEDGE, CHARLES			\$35,029	\$0	\$0	\$0	\$35,029		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RUVOLO, BARBARA			\$13,755	\$0	\$30	\$0	\$13,785		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	SABEL, ANNA			\$106,448	\$0	\$57	\$0	\$106,505		
B	ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SALAMON, BARBARA			\$12,915	\$0	\$68	\$0	\$12,983		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SALOMON, ALEXANDRA			\$100,417	\$0	\$132	\$0	\$100,549		
B	FIELD REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SALTER, MAUREEN			\$178,350	\$0	\$6,164	\$0	\$184,514		
B	COMMUNICATIONS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SANCHEZ, MONIQUE			\$41,565	\$0	\$233	\$0	\$41,798		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	SANCHEZ, WASHINGTON											
B	SPECIAL REP.			\$155,969		\$0	\$2,787	\$0			\$158,756	
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	SANDAU, HOWARD											
B	SPECIAL REP.			\$65,528		\$0	\$4,723	\$0			\$70,251	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	SANICHAR, DEBBIE											
B	ADMIN.ASST.			\$60,191		\$0	\$0	\$0			\$60,191	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	SANSOUCIE, KAITLIN											
B	ORGANIZER			\$11,053		\$0	\$0	\$0			\$11,053	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	SANTIAGO, ADELINA											
B	ADMIN.ASST.			\$47,052		\$0	\$145	\$0			\$47,197	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	SANTIAGO, BRUNILDA											
B	SPECIAL REP. P/T			\$15,120		\$0	\$621	\$0			\$15,741	
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SANTIAGO, JUAN											
B	ADMIN.ASST.			\$70,744		\$0	\$0	\$0			\$70,744	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	SANTORO, CHRISTINE											
B	CLERICAL			\$45,528		\$0	\$156	\$0			\$45,684	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	SANTOS, MICHAEL											
B	SPECIAL REP. P/T			\$39,620		\$0	\$2,001	\$0			\$41,621	
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %		
A	SARASOHN, ALBERT											
B	SPECIAL REP. P/T			\$17,080		\$0	\$1,727	\$0			\$18,807	
C	N/A											
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %		
A	SAUNDERS, INACENT											
B	DIRECTOR CLSI			\$15,000		\$0	\$0	\$0			\$15,000	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %		
A	SAVAGE, ANNA											
B	DIRECTOR CLSI			\$34,385		\$0	\$0	\$0			\$34,385	
C	N/A											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	SAVAILLE , EDWIN			\$44,463	\$30	\$0	\$0	\$44,493		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SCHLACHTER , JAMES			\$20,710	\$0	\$0	\$0	\$20,710		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHOOR , HOWARD			\$123,946	\$0	\$8,502	\$0	\$132,448		
B	SPECIAL ASST.									
C	NYSUT									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	SCHUCH , CHRISTINE			\$109,039	\$0	\$4,353	\$0	\$113,392		
B	DIRECTOR POLICY									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	5 %
A	SCHWARTZ , JOYCE			\$55,741	\$0	\$3,998	\$0	\$59,739		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SCHWIMMER , BERNARD			\$10,360	\$0	\$617	\$0	\$10,977		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCOTTO , ANNETTE			\$75,582	\$0	\$151	\$0	\$75,733		
B	OFFICE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SEDLMAYER , SUSAN			\$11,568	\$0	\$846	\$0	\$12,414		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SEERERAM , DEOCHAND			\$67,906	\$0	\$0	\$0	\$67,906		
B	PRINT SHOP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SELETSKI , JOSEPH			\$93,794	\$0	\$244	\$0	\$94,038		
B	BENEFITS ADMIN.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SELLATI , RICHARD			\$11,900	\$0	\$332	\$0	\$12,232		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	SENTELL , ROBIN										
B	COMMUNICATIONS			\$73,414		\$0	\$0	\$0		\$73,414	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	SEPULVEDA , ALBANIA										
B	SPECIAL REP.			\$153,898		\$0	\$1,586	\$0		\$155,484	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	SERRANO , PEDRO										
B	SPECIAL REP.			\$151,569		\$0	\$3,119	\$0		\$154,688	
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SETOUTE , PENNY										
B	SPECIAL REP. P/T			\$11,340		\$0	\$642	\$0		\$11,982	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SFERRAZZA , DINO										
B	SPECIAL REP. P/T			\$10,185		\$0	\$1,883	\$0		\$12,068	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SHARKO , KATHLEEN										
B	DISTRICT REP.			\$54,008		\$0	\$1,313	\$0		\$55,321	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	SHILLER , BARBARA										
B	SPECIAL REP.			\$46,490		\$0	\$3,876	\$0		\$50,366	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SHIN , YUN										
B	ORGANIZER			\$91,444		\$0	\$148	\$0		\$91,592	
C	N/A										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %	
A	SILL , MICHAEL										
B	SPECIAL REP.			\$150,768		\$0	\$2,867	\$0		\$153,635	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	SILVA-HUART , SERVA										
B	DISTRICT REP.			\$54,508		\$0	\$8,687	\$0		\$63,195	
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A	SILVERA , WINSTON										
B	SPECIAL REP. P/T			\$10,868		\$0	\$617	\$0		\$11,485	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SILVERGLEID , MICHAEL										
B	SPECIAL REP. P/T			\$11,813		\$0	\$83	\$0		\$11,896	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SINCLAIR , SHARON			\$51,037	\$0	\$0	\$0	\$51,037		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	SINGH , ANURAG			\$18,690	\$0	\$5,987	\$0	\$24,677		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	SMITH , UALIN			\$56,152	\$0	\$6,962	\$0	\$63,114		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMYTH , DERMOT			\$151,569	\$0	\$6,165	\$0	\$157,734		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SOLOMON , ARTHUR			\$32,095	\$0	\$0	\$0	\$32,095		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOLOW , SHEILA			\$19,530	\$0	\$0	\$0	\$19,530		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SORONGON , STANLEY			\$29,855	\$0	\$617	\$0	\$30,472		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	SPINDELMAN , MARGOT			\$83,474	\$0	\$0	\$0	\$83,474		
B	GRAPHICS DESIGNER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	STALEY , RASAHN			\$57,246	\$0	\$1,288	\$0	\$58,534		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	STANAJ , ANDRIJA			\$95,747	\$885	\$2,128	\$0	\$98,760		
B	BLDG.SERVICES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	STANAJ , JONATHAN			\$38,616	\$0	\$0	\$0	\$38,616		
B	BLDG.SERVICES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	STEELE , FRANCINE										
B	CLERICAL			\$44,508		\$0	\$0	\$0			\$44,508
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	STEIN , ANDREW						\$1,169	\$0			\$25,642
B	SPECIAL REP. P/T			\$24,473		\$0					
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	STERN , DAVENE						\$0	\$0			\$58,607
B	ADMIN.ASST.			\$58,607		\$0					
C	N/A										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	90 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	STERN , ZULMA						\$1,497	\$0			\$26,190
B	SPECIAL REP. P/T			\$24,693		\$0					
C	N/A										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	STEWART , GWENDOLYN						\$0	\$0			\$73,488
B	ADMIN.ASST.			\$73,488		\$0					
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %	
A	STREICH , FRANCINE						\$3,730	\$0			\$79,799
B	COORDINATOR			\$76,069		\$0					
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	STULBERG , SHARON						\$0	\$0			\$10,080
B	SPECIAL REP. P/T			\$10,080		\$0					
C	N/A										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A	SUBERA , MARELIS						\$0	\$0			\$22,428
B	CLERICAL			\$22,428		\$0					
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	SUBERA , MAURICIO						\$0	\$0			\$74,856
B	BLDG.SERVICES			\$74,766		\$90					
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	SURPRIS , JOSEPH						\$4,026	\$0			\$60,178
B	DISTRICT REP.			\$56,152		\$0					
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	TAITT-HALL , AUDREY						\$0	\$0			\$57,548
B	SPECIAL REP.			\$57,548		\$0					
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	TAM , YEMAN						\$424	\$0			\$33,894
B	CLERICAL			\$33,470		\$0					
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TAYLOR , PAUL BLDG.SERVICES N/A			\$76,385	\$120	\$0	\$0	\$76,505		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TAYLOR , RUSSELL BLDG.SERVICES N/A			\$70,204	\$240	\$44	\$0	\$70,488		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TEXIDOR , MARCIA DIRECTOR - PERSONNEL N/A			\$178,166	\$0	\$401	\$0	\$178,567		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	THOMAS , KATE COORDINATOR N/A			\$50,770	\$0	\$0	\$0	\$50,770		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	THOMAS , PAULA SPECIAL REP. P/T N/A			\$14,053	\$0	\$3,717	\$0	\$17,770		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	THOMPSON , ROSEMARIE SPECIAL REP. P/T N/A			\$10,325	\$0	\$3,741	\$0	\$14,066		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	THOMPSON , WINNIE SPECIAL REP. N/A			\$155,969	\$0	\$5,424	\$0	\$161,393		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	TIMO , JISQUIANNE CLERICAL N/A			\$78,758	\$0	\$139	\$0	\$78,897		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TINEO , JUAN SPECIAL REP. P/T N/A			\$12,285	\$0	\$1,343	\$0	\$13,628		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A B C	TIRADO , DANIEL CLERICAL N/A			\$39,052	\$0	\$0	\$0	\$39,052		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TONG , DANNY COORDINATOR N/A			\$92,702	\$0	\$0	\$0	\$92,702		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	TORRES , BEVERLY											
B	ADMIN.ASST.			\$66,711			\$0	\$0		\$0		\$66,711
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		5 %	
A	TORRES , JOHN											
B	SPECIAL REP. P/T			\$15,120		\$0	\$1,586		\$0		\$16,706	
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	TORRES , WANDA											
B	DIRECTOR CLSI			\$83,365		\$0	\$1,719		\$0		\$85,084	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration		10 %	
A	TOWNSEND , CHRISTOPHER											
B	SPECIAL REP. P/T			\$27,116		\$0	\$2,031		\$0		\$29,147	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A	TRAGER , MILES											
B	SPECIAL REP.			\$151,569		\$0	\$11,574		\$0		\$163,143	
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	TRIAY , PATRICIA											
B	ADMIN.ASST.			\$84,148		\$0	\$0		\$0		\$84,148	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A	TUOHY , JOHN											
B	MNGR.-ACCOUNTING			\$114,144		\$0	\$0		\$0		\$114,144	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A	USATCH , JOSEPH											
B	MEMBER REP.			\$54,711		\$0	\$4,462		\$0		\$59,173	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A	UYDESS , FLORENCE											
B	SPECIAL REP. P/T			\$13,580		\$0	\$0		\$0		\$13,580	
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	VACCARO , MARY											
B	DISTRICT REP.			\$56,249		\$0	\$6,507		\$0		\$62,756	
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		10 %	
A	VALENTIN , ANGEL											
B	ADMIN.ASST.			\$77,796		\$0	\$1,453		\$0		\$79,249	
C	N/A											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		40 %	
A	VARGAS , BARBARA											
B	CLERICAL			\$80,307		\$0	\$139		\$0		\$80,446	
C	N/A											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VARGAS , JOSE			\$184,265	\$0	\$5,727	\$0	\$189,992		
B	SPECIAL REP.									
C	NYSUT									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VASQUEZ , JAMES			\$58,977	\$0	\$4,386	\$0	\$63,363		
B	DISTRICT REP.									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	VASQUEZ , VMIAN			\$20,300	\$0	\$0	\$0	\$20,300		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VEGA , MIRIAM			\$67,025	\$0	\$0	\$0	\$67,025		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	VELAZQUEZ , WILMA			\$151,569	\$0	\$917	\$0	\$152,486		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	VENY , JASON			\$59,756	\$0	\$692	\$0	\$60,448		
B	GENERAL COUNSEL									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	VERAS , ROSA			\$35,338	\$0	\$696	\$0	\$36,034		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	VERDE , DENISE			\$108,697	\$0	\$4,397	\$0	\$113,094		
B	CHAPTER LEADER ADV.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VERDONE , CHRISTOPHER			\$102,214	\$0	\$7,271	\$0	\$109,485		
B	CHAPTER LEADER ADV.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VERRIER , ERIN			\$33,791	\$0	\$0	\$0	\$33,791		
B	DIRECTOR CLSI									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	VIGO , ELLIOT			\$78,712	\$330	\$88	\$0	\$79,130		
B	BLDG.SERVICES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	VIOLANDO , ALAISHA										
B	CLERICAL			\$26,527		\$0	\$366	\$0			\$26,893
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	WADE , MARY										
B	DISTRICT REP.			\$55,330		\$0	\$5,482	\$0			\$60,812
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WALKER , DERRICK										
B	CLERICAL			\$14,229		\$0	\$0	\$0			\$14,229
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	WALKER-WILSON , WENDY										
B	SPECIAL REP. P/T			\$14,744		\$0	\$1,413	\$0			\$16,157
C	N/A										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %	
A	WALKER-YATES , ROSE										
B	COORDINATOR			\$18,489		\$0	\$0	\$0			\$18,489
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	WALTZER , DAVID										
B	SPECIAL REP. P/T			\$8,995		\$0	\$1,654	\$0			\$10,649
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WARSHAW , NOEL										
B	SPECIAL REP. P/T			\$20,615		\$0	\$2,542	\$0			\$23,157
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WEBSTER JR , NELSON										
B	CLERICAL			\$42,494		\$0	\$0	\$0			\$42,494
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	WEEKS , BERNADETTE										
B	WRITER			\$94,266		\$0	\$578	\$0			\$94,844
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	WEINERMAN , ILENE										
B	SPECIAL REP.			\$131,419		\$0	\$1,954	\$0			\$133,373
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WEINSTOCK , LENORE										
B	SPECIAL REP. P/T			\$13,755		\$0	\$0	\$0			\$13,755
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WERTH , ALEXIS										
B	GENERAL COUNSEL			\$10,769		\$0	\$0	\$0			\$10,769
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	WHITEHEAD , DENISE			\$73,005	\$0	\$347	\$0	\$73,352		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WICKHAM , CHERYL			\$88,564	\$0	\$0	\$700	\$89,264		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WICKHAM , DERICK			\$74,186	\$135	\$0	\$0	\$74,321		
B	BLDG.SERVICES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILENSKY , VERONICA			\$114,117	\$0	\$6,649	\$0	\$120,766		
B	CHAPTER LEADER ADV.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILKS-DUPLAN , SANDRA			\$19,040	\$0	\$1,007	\$0	\$20,047		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , ABDUL-AQEEL			\$140,977	\$0	\$4,973	\$0	\$145,950		
B	CHAPTER LEADER ADV.									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WILLIAMS , CAROLINA			\$72,689	\$0	\$0	\$0	\$72,689		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLIAMS , FRANCINEA			\$67,360	\$0	\$0	\$200	\$67,560		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLIAMS-BRIGGS , SANDRENA			\$33,165	\$0	\$0	\$0	\$33,165		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILSON , LISA			\$17,535	\$0	\$617	\$0	\$18,152		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	WILSON , TESA			\$49,113	\$0	\$350	\$0	\$49,463		
B	COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	WILSON , VANECIA									
B	SPECIAL REP.			\$151,569	\$0	\$617	\$0	\$152,186		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WINT , OLIVIA									
B	SPECIAL REP.			\$57,525	\$0	\$0	\$0	\$57,525		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOODRUFF , WILLIAM									
B	DISTRICT REP.			\$56,152	\$0	\$5,658	\$0	\$61,810		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	YATES , GEORGE									
B	COORDINATOR			\$53,987	\$0	\$0	\$0	\$53,987		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	YBERA , MARIJKE									
B	CLERICAL			\$28,429	\$0	\$0	\$0	\$28,429		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	YBERA , PETRA									
B	ADMIN.ASST.			\$56,121	\$0	\$292	\$200	\$56,613		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	YEFET , KERRY									
B	SPECIAL REP. P/T			\$14,070	\$0	\$1,374	\$0	\$15,444		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YODICE , DIANE									
B	MEMBER REP.			\$109,497	\$0	\$4,328	\$0	\$113,825		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	YON , MAVIS									
B	SPECIAL REP. P/T			\$16,398	\$0	\$1,969	\$0	\$18,367		
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	YOUNG-ABRAMS , SHELVEY									
B	SPECIAL REP.			\$113,272	\$0	\$5,598	\$200	\$119,070		
C	NYSUT									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZALKIN , SAUL									
B	SPECIAL REP. P/T			\$16,503	\$0	\$0	\$0	\$16,503		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZIHAL , BRUCE									
B	SPECIAL REP.			\$151,569	\$0	\$4,038	\$0	\$155,607		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ZOHAR , BAREKET COORDINATOR N/A			\$96,579	\$0	\$9,555	\$0	\$106,134		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$1,554,381	\$30	\$205,544	\$0	\$1,759,955		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	15 %
Total Employee Disbursements				\$40,947,967	\$3,368	\$1,591,393	\$16,265	\$42,558,993		
Less Deductions								\$15,454,734		
Net Disbursements								\$27,104,259		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 063-924

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	122,709	Yes
RETIRED MEMBERS	64,751	Yes
Members (Total of all lines above)	187,460	
Agency Fee Payers*	2,043	
Total Members/Fee Payers	189,503	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 063-924

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$31,720,987
2. Named Payer Non-itemized Receipts	\$134,974
3. All Other Receipts	\$961,048
4. Total Receipts	\$32,817,009

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$4,098,051
2. Named Payee Non-itemized Disbursements	\$409,414
3. To Officers	\$284,522
4. To Employees	\$17,651,634
5. All Other Disbursements	\$766,880
6. Total Disbursements	\$23,210,501

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,508,116
2. Named Payee Non-itemized Disbursements	\$298,493
3. To Officers	\$147,571
4. To Employees	\$1,889,584
5. All Other Disbursements	\$78,441
6. Total Disbursement	\$3,922,205

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,558,026
2. Named Payee Non-itemized Disbursements	\$79,212
3. To Officers	\$37,994
4. To Employees	\$812,459
5. All Other Disbursements	\$96,243
6. Total Disbursements	\$2,583,934

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$31,183,340
2. Named Payee Non-itemized Disbursements	\$2,077,720
3. To Officers	\$40,832
4. To Employees	\$14,317,252
5. All Other Disbursements	\$628,893
6. Total Disbursements	\$48,248,037

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$7,014,784
2. Named Payee Non-itemized Disbursements	\$309,562
3. To Officers	\$351,793
4. To Employees	\$7,888,090
5. All Other Disbursements	\$1,068,380
6. Total Disbursements	\$16,632,609

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
50 BROADWAY REALTY CORP. 50 BROADWAY, 8TH FLOOR NEW YORK NY 10004	PAYROLL FOR JUNE & JULY 2016	09/16/2016	\$48,140
	PAYROLL FOR AUGUST 2016	10/21/2016	\$21,884
	PAYROLL FOR SEPTEMBER & OCTOBER 2016	12/23/2016	\$45,376
	PAYROLL FOR NOVEMBER 2016	01/20/2017	\$18,923
	PAYROLL FOR DECEMBER 2016	03/03/2017	\$38,677
	PAYROLL FOR JANUARY 2017	03/24/2017	\$13,473
Type or Classification (B) LANDLORD	PAYROLL FOR FEBRUARY 2017	04/07/2017	\$10,048
	PAYROLL FOR MARCH 2017	06/09/2017	\$5,923
	PAYROLL FOR APRIL 2017	06/23/2017	\$11,153
	PAYROLL FOR MAY 2017	07/20/2017	\$9,994
	Total Itemized Transactions with this Payee/Payer		\$223,591
	Total Non-Itemized Transactions with this Payee/Payer		\$2,214
Total of All Transactions with this Payee/Payer for This Schedule			\$225,805
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY REALTY CORP 52 BROADWAY NEW YORK NY 10004	PAYROLL FOR JUNE & JULY 2016	09/16/2016	\$28,489
	PAYROLL FOR AUGUST 2016	10/21/2016	\$6,051
	PAYROLL FOR SEPTEMBER & OCTOBER 2016	12/23/2016	\$24,203
	PAYROLL FOR NOVEMBER 2016	01/20/2017	\$12,677
	PAYROLL FOR DECEMBER 2016	03/03/2017	\$18,384
	PAYROLL FOR JANUARY 2017	03/24/2017	\$10,581
Type or Classification (B) LANDLORD	PAYROLL FOR FEBRUARY 2017	04/07/2017	\$8,253
	PAYROLL FOR APRIL 2017	06/23/2017	\$8,055
	PAYROLL FOR MAY 2017	07/20/2017	\$9,384
	Total Itemized Transactions with this Payee/Payer		\$126,077
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,077
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACADEMY OF THE CITY 31-29 60TH STREET WOODSIDE NY 11377	BENEFITS FOR AUGUST 2016	08/25/2016	\$32,326
	BENEFITS FOR SEPTEMBER 2016	09/09/2016	\$30,707
	BENEFITS FOR OCT & NOV 2016	12/09/2016	\$87,525
	BENEFITS FOR DECEMBER 2016	01/13/2017	\$41,358
	BENEFITS FOR JAN & FEB 2017	03/10/2017	\$83,102
	BENEFITS FOR MARCH 2017	03/17/2017	\$42,278
Type or Classification (B) GENERAL	BENEFITS FOR APRIL 2017	05/08/2017	\$40,098
	BENEFITS FOR MAY 2017	06/02/2017	\$41,551
	BENEFITS FOR JUNE 2017	06/23/2017	\$43,295
	Total Itemized Transactions with this Payee/Payer		\$442,240
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$442,240
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL - CIO 100 S.SWAN STREET ALBANY NY 12210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,562
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT 555 NEW JERSEY AVENUE NW WASHINGTON DC 20001	LEGAL REIMBURSEMENT	09/09/2016	\$761,957
	LEGAL REIMBURSEMENT	09/16/2016	\$227,343
	NIEHS GRANT 8/16-1/17	06/02/2017	\$10,000
	PD SVCS 1/21-24/2016	06/02/2017	\$93,731
	PD SVCS 1/26-29/17	07/12/2017	\$93,870
	Total Itemized Transactions with this Payee/Payer		\$1,186,901
Type or Classification (B) AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$2,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,189,431
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASEFAC 52 BROADWAY, 11TH FLOOR NEW YORK NY 10004	PAYROLL 8/2015 TO 4/2016	11/18/2016	\$197,333
	Total Itemized Transactions with this Payee/Payer		\$197,333
	Total Non-Itemized Transactions with this Payee/Payer		\$550
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,883

Type or Classification (B)			
GENERAL			
Name and Address (A)			
CARLIN GLYPTIS			
100 CROSSWAYS PARK DRIVE W WOODBURY NY 11797	Purpose (C)	Date (D)	Amount (E)
	FOOD SERVICES-6/24/17	06/22/2017	\$8,487
	Total Itemized Transactions with this Payee/Payer		\$8,487
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,487
GENERAL			
Name and Address (A)			
CARR BUSINESS			
130 SPAGNOLI ROAD MELVILLE NY 11747	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE OVERPAYMENT	06/02/2017	\$19,713
	Total Itemized Transactions with this Payee/Payer		\$19,713
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,713
GENERAL			
Name and Address (A)			
CITY OF NEW YORK			
MUNICIPAL BUILDING NEW YORK NY 10007	Purpose (C)	Date (D)	Amount (E)
	GRANT INCOME 7/15-6/16	08/25/2016	\$71,199
	Total Itemized Transactions with this Payee/Payer		\$71,199
	Total Non-Itemized Transactions with this Payee/Payer		\$18
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,217
GENERAL			
Name and Address (A)			
DIAL A TEACHER			
50 BROADWAY, 9TH FLOOR NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
	REIMB-2016 PARENT CONFERENCE	08/08/2016	\$10,170
	Total Itemized Transactions with this Payee/Payer		\$10,170
	Total Non-Itemized Transactions with this Payee/Payer		\$3,180
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,350
AFFILIATE			
Name and Address (A)			
DONNA S SOMERS			
REGO PARK NY 11374	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,254
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,254
GENERAL			
Name and Address (A)			
E-CYCLE			
4105 LEAP ROAD HILLIARD OH 43026	Purpose (C)	Date (D)	Amount (E)
	RECYCLED CELL PHONES	06/09/2017	\$23,890
	Total Itemized Transactions with this Payee/Payer		\$23,890
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,890
GENERAL			
Name and Address (A)			
EVENTBRITE INC			
155 5TH STREET, 7TH FL SAN FRANCISCO CA	Purpose (C)	Date (D)	Amount (E)
	NYCAFLT	12/09/2016	\$9,344
	Total Itemized Transactions with this Payee/Payer		\$9,344
	Total Non-Itemized Transactions with this Payee/Payer		\$4,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,304

94103			
Type or Classification (B)			
GENERAL			
Name and Address (A)			
FAHARI ACADEMY CHARTER SCHOOL			
72 VERONICA PLACE	Purpose (C)	Date (D)	Amount (E)
BROOKLYN	BENEFITS - JULY 2016	08/25/2016	\$30,240
NY	Total Itemized Transactions with this Payee/Payer		\$30,240
11226	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,240
GENERAL			
Name and Address (A)			
GILARDI CLIENT FUNDING ACCT			
1500 UNIVERSITY AVE,STE 700	Purpose (C)	Date (D)	Amount (E)
QUEBEC	REFUND FOR 20YR PENSION ISSUES	10/13/2016	\$222,779
00	Total Itemized Transactions with this Payee/Payer		\$222,779
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
GENERAL	Total of All Transactions with this Payee/Payer for This Schedule		\$222,779
Name and Address (A)			
GREENBURGH CENTRAL SCHOOL			
475 WEST HARTSDALE AVENUE	Purpose (C)	Date (D)	Amount (E)
HARTSDALE	PROFESSIONAL LEARNING 2017	03/17/2017	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10530	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
GENERAL			
Name and Address (A)			
HILLARY FOR AMERICA			
PO BOX 1375	Purpose (C)	Date (D)	Amount (E)
NEW YORK	SPACE RENTAL	11/18/2016	\$5,750
NY	Total Itemized Transactions with this Payee/Payer		\$5,750
10185	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
GENERAL			
Name and Address (A)			
INSTITUTE FOR UNDERSTANDING			
52 BROADWAY	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,276
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$6,276
Type or Classification (B)			
GENERAL			
Name and Address (A)			
JANET Y LO			
OAKLAND GARDENS	Purpose (C)	Date (D)	Amount (E)
NY	Total Itemized Transactions with this Payee/Payer		\$0
11364	Total Non-Itemized Transactions with this Payee/Payer		\$5,048
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,048
GENERAL			
Name and Address (A)			
LACKMANN CULINARY SERVICES			
330 5TH AVE, 5TH FL	Purpose (C)	Date (D)	Amount (E)
NEW YORK	COMMISSION 2016	12/23/2016	\$316,746
NY	Total Itemized Transactions with this Payee/Payer		\$316,746
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$316,746

10001			
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINCOLN CENTER FOR THE	BENEFITS 4/2016 - 6/2016	08/01/2016	\$7,949
70 LINCOLN CENTER PLAZA	BENEFITS 7/2016 - 9/2016	10/21/2016	\$9,348
NEW YORK	BENEFITS 10/2016 - 12/2016	01/13/2017	\$12,666
NY	BENEFITS 1/2017 - 3/2017	05/25/2017	\$10,044
10023	BENEFITS 4/2017 - 6/2017	07/27/2017	\$10,044
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,051
	Total Non-Itemized Transactions with this Payee/Payer		\$0
GENERAL	Total of All Transactions with this Payee/Payer for This Schedule		\$50,051
Name and Address (A)			
MICAH J LANDAU	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,536
10009	Total of All Transactions with this Payee/Payer for This Schedule		\$8,536
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOC.(NEA)	PROSE GPS GRANT	03/10/2017	\$87,500
1201 16TH STREET, NW	Total Itemized Transactions with this Payee/Payer		\$87,500
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$87,500
20036			
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK FRENCH AMERICAN	BENEFITS FOR AUGUST 2016	09/30/2016	\$22,073
311 W 120TH ST	BENEFITS FOR SEPTEMBER 2016	11/04/2016	\$18,688
NEW YORK	BENEFITS FOR NOVEMBER 2016	12/16/2016	\$27,604
NY	BENEFITS FOR OCT & DEC 2016	02/24/2017	\$54,895
10027	BENEFITS FOR JAN, FEB & MAR 2017	04/13/2017	\$82,812
	BENEFITS FOR APR, MAY & JUN 2017	07/20/2017	\$91,519
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$297,591
	Total Non-Itemized Transactions with this Payee/Payer		\$0
GENERAL	Total of All Transactions with this Payee/Payer for This Schedule		\$297,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC COMMUNITY LEARNING SCHOOLS	EXPENSE REIMBURSEMENTS 10/2015 TO 7/2016	09/23/2016	\$17,453
50 BROADWAY, 14TH FLOOR	PAYROLL FOR 12/2015 - 3/2016	10/27/2016	\$720,565
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$738,018
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,341
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$743,359
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC DEPARTMENT OF EDUCATION	REIMB SPACE-AV	09/23/2016	\$5,220
65 COURT STREET, ROOM 1502	2016 REGISTRATION BROOKLYN	11/18/2016	\$20,388
BROOKLYN	FOOD SVC 11/21/16	01/27/2017	\$6,588
NY	REIMB SPACE RENTAL 11/21/16	01/27/2017	\$11,560
11201	SPACE/FOOD/AV	02/17/2017	\$11,157
	SPACE RENTAL/FOOD 3/7/17	06/09/2017	\$18,867
Type or Classification (B)	REIMBURSE CONFERENCES, FOOD, TC-TOURO	06/23/2017	\$36,306
	SPACE RENTAL/FOOD	07/12/2017	\$13,677
GENERAL	Total Itemized Transactions with this Payee/Payer		\$123,763
	Total Non-Itemized Transactions with this Payee/Payer		\$11,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,196

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT 800 TROY SCHENECTADY ROAD LATHAM NY 12110	ARBITRATION - FOR JUNE 2016	08/08/2016	\$33,930
	ARBITRATION - FOR MAY 2016	08/18/2016	\$7,095
	PROFESSIONAL LEARNING 2016	09/01/2016	\$5,000
	LOCAL ASSISTANCE	09/06/2016	\$1,036,247
	ARBITRATION - FOR JULY 2016	09/16/2016	\$25,684
Type or Classification (B)	LOCAL ASSISTANCE	10/07/2016	\$1,076,731
	LOCAL ASSISTANCE	11/04/2016	\$1,076,731
AFFILIATE	ARBITRATION & COMMISSION	11/10/2016	\$49,324
	ARBITRATION - FOR SEPTEMBER 2016	11/18/2016	\$12,137
	LOCAL ASSISTANCE	12/05/2016	\$1,076,731
	LOCAL ASSISTANCE	12/28/2016	\$1,076,731
	SALARY BENEFITS 4/1/2016 - 9/30/2016	12/28/2016	\$202,240
	ARBITRATION - FOR NOVEMBER 2016	01/27/2017	\$39,445
	LOCAL ASSISTANCE	02/03/2017	\$1,078,731
	ARBITRATION - FOR DECEMBER 2016	02/10/2017	\$40,809
	LOCAL ASSISTANCE	03/03/2017	\$1,078,731
	SPECIAL FUNDING	03/10/2017	\$1,000,455
	ADVERTISING	03/17/2017	\$12,919
	ADVERTISING	03/24/2017	\$38,544
	ARBITRATION - FOR JANUARY 2017	03/24/2017	\$18,503
	ARBITRATION - FOR FEBRUARY 2017	03/31/2017	\$13,394
	LOCAL ASSISTANCE	04/07/2017	\$1,078,731
	LOCAL ASSISTANCE	05/02/2017	\$1,078,731
	ARBITRATION - FOR MARCH 2017	05/08/2017	\$27,162
	SALARY BENEFITS 10/1/2016 - 3/31/2017	05/19/2017	\$218,627
	LOCAL ASSISTANCE	06/02/2017	\$1,078,731
	ARBITRATION - FOR APRIL 2017	06/09/2017	\$30,543
	ADVERTISING	07/06/2017	\$19,116
	LOCAL ASSISTANCE	07/12/2017	\$1,078,731
	ARBITRATION - FOR MAY 2017	07/27/2017	\$24,427
	LOCAL ASSISTANCE	07/27/2017	\$1,078,731
	Total Itemized Transactions with this Payee/Payer		\$14,713,642
	Total Non-Itemized Transactions with this Payee/Payer		\$1,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,715,251
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT ADVOCACY FUND 800 TROY SCHENECTADY ROAD LATHAM NY 12110	LEIR 2015 REBATE	08/15/2016	\$409,890
	NYSUT 2017 PAC STIPEND	03/16/2017	\$42,000
	LEIR 2016 REBATE	04/12/2017	\$445,883
	LOCAL ED ISSUE REBATE 2016	05/15/2017	\$445,883
	Total Itemized Transactions with this Payee/Payer		\$1,343,656
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,343,656
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES PITTSBURGH PA 15250	POSTAGE REFUND	10/21/2016	\$79,137
	Total Itemized Transactions with this Payee/Payer		\$79,137
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,137
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESEARCH FOUNDATION OF CUNY 230 W.41st STREET, 7TH FL NEW YORK NY 10036	TC NYC COLLEGE OF TECH (TLQP)	09/23/2016	\$20,200
	TC NYC COLLEGE OF TECH (TLQP)	07/26/2017	\$21,800
	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S.H.I.P 52 BROADWAY NEW YORK	PAYROLL FOR JUNE & JULY 2016	08/25/2016	\$182,791
	Total Itemized Transactions with this Payee/Payer		\$1,040,240
	Total Non-Itemized Transactions with this Payee/Payer		\$4,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,044,600

NY 10004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PAYROLL FOR AUGUST 2016	10/27/2016	\$97,285
AFFILIATE	PAYROLL FOR SEPTEMBER 2016	11/23/2016	\$99,673
	PAYROLL FOR OCT & NOV 2016	12/16/2016	\$160,116
	PAYROLL FOR DECEMBER 2016	02/03/2017	\$97,897
	PAYROLL FOR JANUARY 2017	03/17/2017	\$81,526
	PAYROLL FOR FEBRUARY 2017	03/31/2017	\$74,843
	PAYROLL FOR MARCH 2017	04/28/2017	\$90,268
	PAYROLL FOR APRIL 2017	05/19/2017	\$79,067
	PAYROLL FOR MAY 2017	06/23/2017	\$76,774
	Total Itemized Transactions with this Payee/Payer		\$1,040,240
	Total Non-Itemized Transactions with this Payee/Payer		\$4,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,044,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHORR JOHNSON MAGNUS	MEDIA REFUNDS	03/24/2017	\$16,486
100 N 20TH STREET, STE 201	Total Itemized Transactions with this Payee/Payer		\$16,486
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,486
19103			
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE OF NEW YORK	2015-16 PR.DEV GRANT C27674 3Q	08/11/2016	\$452,336
50 WOLF ROAD	3RD QTR: 4/1/16-6/30/16	09/01/2016	\$467,417
ALBANY	PROF DEV GRANT 7/1/16-8/30/16	11/23/2016	\$451,299
NY	2015-2016 QUALITY GRANT	12/23/2016	\$300,104
12205	NYDOL 8/1/16-10/31/16	02/17/2017	\$83,702
	2015-17 QUALITY GRANT 5 QTR.	03/17/2017	\$1,244,241
Type or Classification (B)	NYSDOL 11/1/16-1/31/17	03/24/2017	\$83,702
GENERAL	NYSDOL 2/1/17-4/30/17	06/23/2017	\$79,897
	CCP GRANT	07/12/2017	\$1,139,246
	2015-17 QUALITY GRANT 6 QTR.	07/26/2017	\$2,124,480
	Total Itemized Transactions with this Payee/Payer		\$6,426,424
	Total Non-Itemized Transactions with this Payee/Payer		\$215
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,426,639
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ALLIANCE FOR A GREATER NY	PHONE 9/2016 TO 3/2017	06/09/2017	\$5,441
50 BROADWAY, 29TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$5,441
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$1,842
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,283
10004			
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CITY OF NEW YORK	2016 SUMMER REGISTRATION	11/10/2016	\$30,290
110 LIVINGSTON STREET	2016 FALL COLLEGE REG	04/13/2017	\$10,321
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$40,611
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,298
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$45,909
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NY OPPORTUNITY NETWORK	SPACE/AV/FOOD	08/31/2016	\$9,834
85 BROAD STREET, 6TH FL	Total Itemized Transactions with this Payee/Payer		\$9,834
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,834
10004			
Type or Classification (B)			
GENERAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT HEALTH CARE CHAPTER 52 BROADWAY, 12TH FLOOR NEW YORK NY 10004	PAYROLL FOR JUNE 2016	08/16/2016	\$21,044
	PAYROLL FOR JULY 2016	09/30/2016	\$27,401
	PAYROLL FOR AUGUST 2016	10/07/2016	\$21,050
	PAYROLL FOR SEPTEMBER 2016	11/10/2016	\$32,160
	PAYROLL FOR OCTOBER 2016	12/16/2016	\$22,018
	PAYROLL FOR NOVEMBER 2016	01/20/2017	\$22,090
Type or Classification (B)	PAYROLL FOR DECEMBER 2016	02/24/2017	\$26,420
	PAYROLL FOR JANUARY 2017	03/17/2017	\$22,413
AFFILIATE	PAYROLL FOR FEBRUARY 2017	04/07/2017	\$22,210
	PAYROLL FOR MARCH 2017	04/28/2017	\$26,356
	PAYROLL FOR APRIL 2017	06/02/2017	\$22,054
	PAYROLL FOR MAY 2017	07/06/2017	\$22,054
	Total Itemized Transactions with this Payee/Payer		\$287,270
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$287,270
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT SECONDARY CHARTER SCHOOL 800 VAN SICLEN AVENUE BROOKLYN NY 11207	P/R FOR YEAR END 6/30/16	09/23/2016	\$264,922
	Total Itemized Transactions with this Payee/Payer		\$264,922
	Total Non-Itemized Transactions with this Payee/Payer		\$1,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$266,186
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT TEACHER CENTER 52 BROADWAY, 18TH FLOOR NEW YORK NY 10004	PHONE USAGE - 9/2016 THRU 3/2017	05/25/2017	\$14,119
	Total Itemized Transactions with this Payee/Payer		\$14,119
	Total Non-Itemized Transactions with this Payee/Payer		\$5,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,640
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT WELFARE FUND 52 BROADWAY, 7TH FLOOR NEW YORK NY 10004	VARIOUS REIMBURSEMENTS	08/08/2016	\$8,242
	401K REIMB.-8/16	08/31/2016	\$90,120
	VARIOUS REIMBURSEMENTS	08/31/2016	\$13,729
	RENT FOR MAY 2016	09/09/2016	\$130,354
	RENT FOR JUNE 2016	09/16/2016	\$147,440
	401K REIMB.-9/16	09/30/2016	\$86,513
Type or Classification (B)	401K REIMB.-9/16	10/06/2016	\$45,752
	RENT FOR JULY 2016	10/07/2016	\$138,102
AFFILIATE	VARIOUS REIMBURSEMENTS	10/21/2016	\$28,566
	401K REIMB-10/16	10/31/2016	\$62,665
	401K REIMB-10/16	11/03/2016	\$23,856
	AUDIT FEES & FORM 5500 ANNUAL REPORT	11/04/2016	\$20,481
	CORP.SECURITY SERVICES - FOR 1/1/16 THRU 6/30/16	11/04/2016	\$12,296
	LEGAL FEE - EMPLOYEE BENEFITS	11/23/2016	\$12,664
	SEGAL CONSULTING - 2015 PENSION PLAN	11/23/2016	\$18,838
	401K REIMB-11/16	11/30/2016	\$57,236
	401K REIMB-11/16	12/02/2016	\$19,877
	401K REIMB-12/16	12/31/2016	\$75,528
	RENT FOR AUG & SEP 2016	01/06/2017	\$248,180
	RENT FOR OCTOBER 2016	01/13/2017	\$142,008
	401K REIMB-1/17	01/31/2017	\$88,781
	401K REIMB.-2/17	02/28/2017	\$85,678
	401K REIMB.-2/17	03/02/2017	\$21,301
	RENT FOR NOVEMBER 2016	03/17/2017	\$139,138
	RENT FOR DECEMBER 2016	03/31/2017	\$229,165
	401K REIMB-3/17	04/06/2017	\$24,657
	401K REIMB-4/17	04/30/2017	\$89,162
	RENT FOR JANUARY 2017	05/01/2017	\$172,408
	RENT FOR FEBRUARY 2017	05/25/2017	\$178,875
	Total Itemized Transactions with this Payee/Payer		\$3,054,051
	Total Non-Itemized Transactions with this Payee/Payer		\$34,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,088,667

	Purpose (C)	Date (D)	Amount (E)			
	401K REIMB-5/17	06/01/2017	\$90,722			
	INSURANCE - PERIOD OF 4/1/16-3/31/17	06/23/2017	\$75,513			
	RENT FOR MARCH 2017	06/23/2017	\$139,612			
	401K REIMB.- 6/17	06/30/2017	\$69,159			
	RENT FOR APRIL 2017	07/20/2017	\$157,584			
	401K REIMB.-7/17	07/30/2017	\$109,849			
	Total Itemized Transactions with this Payee/Payer		\$3,054,051			
	Total Non-Itemized Transactions with this Payee/Payer		\$34,616			
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,088,667			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
UFT/WF PENSION PLAN	INSURANCE 7/16	09/23/2016	\$9,074			
52 BROADWAY NEW YORK NY 10004	RETIREE HEALTH	12/02/2016	\$10,050			
	RETIREE HEALTH	02/17/2017	\$5,025			
	RETIREE HEALTH	05/01/2017	\$10,050			
	RETIREE HEALTH	05/25/2017	\$5,025			
	RETIREE HEALTH	07/06/2017	\$5,025			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,249			
	Total Non-Itemized Transactions with this Payee/Payer		\$14,347			
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$58,596			
Name and Address (A)						
UNITED STATES TREASURY (IRS)						
				Purpose (C)	Date (D)	Amount (E)
BENSALEM PA 19020				REFUND 2016-FORM 940	03/24/2017	\$32,522
				Total Itemized Transactions with this Payee/Payer		\$32,522
				Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)				Total of All Transactions with this Payee/Payer for This Schedule		\$32,522
GENERAL						
Name and Address (A)						
WB MASON						
				Purpose (C)	Date (D)	Amount (E)
52 CENTRE STREET BROCKTON MA 02301				PREBATE	06/09/2017	\$110,000
				Total Itemized Transactions with this Payee/Payer		\$110,000
				Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)				Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
GENERAL						

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN ARBITRATION ASSN CORP 120 BROADWAY NEW YORK NY 10271	ARBITRATION	08/04/2016	\$5,725	
	ARBITRATION	10/05/2016	\$5,025	
	ARBITRATION	11/03/2016	\$10,550	
	ARBITRATION	12/08/2016	\$8,225	
	ARBITRATION	01/06/2017	\$9,250	
	ARBITRATION	01/12/2017	\$5,875	
	ARBITRATION	02/10/2017	\$8,775	
	ARBITRATION	03/03/2017	\$6,675	
	ARBITRATION	04/06/2017	\$16,100	
	ARBITRATION	05/04/2017	\$6,100	
	ARBITRATION	06/08/2017	\$7,900	
	ARBITRATION	07/10/2017	\$7,650	
Total Itemized Transactions with this Payee/Payer			\$97,850	
Total Non-Itemized Transactions with this Payee/Payer			\$4,550	
Total of All Transactions with this Payee/Payer for This Schedule			\$102,400	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN FED OF TEACHERS 555 NEW JERSEY AVENUE NW WASHINGTON DC 20001	CHARTER SCHL ORGANIZING 7/16	09/01/2016	\$7,604	
	CHARTER SCHL ORGANIZING 5/16	09/16/2016	\$7,450	
	CHARTER SCHL ORGANIZING 8/16	09/22/2016	\$7,640	
	CHARTER SCHL ORGANIZING 9/16	10/31/2016	\$8,161	
	CHARTER SCHL ORGANIZING 10/16	12/15/2016	\$7,552	
	CHARTER SCHL ORGANIZING 11/16	01/12/2017	\$8,024	
	CHARTER SCHL ORGANIZING 12/16	02/02/2017	\$8,461	
AFFILIATE	CHARTER SCHL ORGANIZING 1/17	05/04/2017	\$13,775	
	CHARTER SCHL ORGANIZING 4/17	05/31/2017	\$8,826	
	CHARTER SCHL ORGANIZING 3/17	06/30/2017	\$7,324	
	Total Itemized Transactions with this Payee/Payer			\$84,817
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$84,817	
Name and Address (A)				
BALCONY	Purpose (C)	Date (D)	Amount (E)	
4 WEST 43RD STREET NEW YORK NY 10036	DUES RENEWAL-2017	03/10/2017	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
DUES/EVENT PARTICIPA				
Name and Address (A)				
BARNES & NOBLE BOOKSELLERS INC	Purpose (C)	Date (D)	Amount (E)	
PO BOX 930455 ATLANTA GA 31193	BOOKS	06/15/2017	\$5,945	
	Total Itemized Transactions with this Payee/Payer			\$5,945
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,945
Type or Classification (B)				
BOOKS				
Name and Address (A)				
CONSOLIDATED COLOR PRESS INC	Purpose (C)	Date (D)	Amount (E)	
307 SEVENTH AVENUE NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,687
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,687
Type or Classification (B)				
GENERAL VENDOR				
Name and Address (A)				
DANIEL MCCRAY	Purpose (C)	Date (D)	Amount (E)	
175 EAST 96TH STREET NEW YORK NY 10128	ARBITRATION	08/04/2016	\$8,800	
	Total Itemized Transactions with this Payee/Payer			\$8,800
	Total Non-Itemized Transactions with this Payee/Payer			\$3,200
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,000

Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBORAH M.GAINES	ARBITRATION	11/03/2016	\$5,000
35 WEST 92ND STREET	ARBITRATION	01/06/2017	\$6,000
NEW YORK	ARBITRATION	04/06/2017	\$6,500
NY	ARBITRATION	07/10/2017	\$6,750
10025	Total Itemized Transactions with this Payee/Payer		\$24,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,500
ARBITRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$36,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS J.CAMPAGNA	ARBITRATION	11/03/2016	\$5,100
50 MAIN STREET	Total Itemized Transactions with this Payee/Payer		\$5,100
WHITE PLAINS	Total Non-Itemized Transactions with this Payee/Payer		\$19,400
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$24,500
10606			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
F.A.B.ULOUS SPECIALTIES INC	PROMOTIONAL ITEMS	08/04/2016	\$9,909
600 S. LIVINGSTON AVE	PROMOTIONAL ITEMS	06/08/2017	\$18,377
LIVINGSTON	Total Itemized Transactions with this Payee/Payer		\$28,286
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
07039	Total of All Transactions with this Payee/Payer for This Schedule		\$28,286
Type or Classification (B)			
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAYLE A.GAVIN	ARBITRATION	05/04/2017	\$5,000
2500 JOHNSON AVENUE	ARBITRATION	06/08/2017	\$5,500
RIVERDALE	ARBITRATION	07/10/2017	\$8,000
NY	Total Itemized Transactions with this Payee/Payer		\$18,500
10463	Total Non-Itemized Transactions with this Payee/Payer		\$22,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,550
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HART RESEARCH ASSOCIATES	CONSULTING	05/31/2017	\$47,000
1724 CONNECTICUT AVE., NW	Total Itemized Transactions with this Payee/Payer		\$47,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$47,000
20009			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOWARD C EDELMAN ADR, INC.	ARBITRATION	05/04/2017	\$5,800
1175 YORK AVE, PHA-8	Total Itemized Transactions with this Payee/Payer		\$5,800
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$23,200
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
10065			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACK D TILLEM	ARBITRATION	10/05/2016	\$5,798
20 W. MARIE STREET	ARBITRATION	06/08/2017	\$6,072
HICKSVILLE	Total Itemized Transactions with this Payee/Payer		\$19,397
NY	Total Non-Itemized Transactions with this Payee/Payer		\$19,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,340

11801	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ARBITRATION	07/10/2017	\$7,527
ARBITRATOR	Total Itemized Transactions with this Payee/Payer		\$19,397
	Total Non-Itemized Transactions with this Payee/Payer		\$19,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,340
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES MCKEEVER, ESQ.	ARBITRATION	11/03/2016	\$7,000
P.O.BOX 11	Total Itemized Transactions with this Payee/Payer		\$7,000
QUOGUE	Total Non-Itemized Transactions with this Payee/Payer		\$900
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
11959			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMS INC.	ARBITRATION	08/04/2016	\$6,000
P.O.BOX 845402	ARBITRATION	12/08/2016	\$11,300
LOS ANGELES	ARBITRATION	07/10/2017	\$8,600
CA	Total Itemized Transactions with this Payee/Payer		\$25,900
90084	Total Non-Itemized Transactions with this Payee/Payer		\$20,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,450
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAY M SIEGEL, ESQ.	ARBITRATION	09/01/2016	\$10,210
12 ROCK STREET	ARBITRATION	04/06/2017	\$9,334
COLD SPRING	ARBITRATION	07/10/2017	\$9,336
NY	Total Itemized Transactions with this Payee/Payer		\$28,880
10516	Total Non-Itemized Transactions with this Payee/Payer		\$22,772
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,652
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME F GOLDMAN	CONSULTING	09/01/2016	\$6,000
399 MAIN ST	CONSULTING	09/23/2016	\$6,000
STATEN ISLAND	CONSULTING	10/14/2016	\$6,000
NY	CONSULTING	11/17/2016	\$6,000
10307	CONSULTING	12/29/2016	\$6,000
Type or Classification (B)	CONSULTING	01/12/2017	\$6,000
CONSULTANT	CONSULTING	02/16/2017	\$6,000
	CONSULTING	03/17/2017	\$6,000
	CONSULTING	04/13/2017	\$6,000
	CONSULTING	05/18/2017	\$6,000
	CONSULTING	07/13/2017	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,231
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ION - DA PRINTING CO INC	PROMOTIONAL ITEMS	06/15/2017	\$12,213
234 16TH STREET	PROMOTIONAL ITEMS	07/06/2017	\$5,689
JERSEY CITY	Total Itemized Transactions with this Payee/Payer		\$17,902
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$1,323
07310	Total of All Transactions with this Payee/Payer for This Schedule		\$19,225
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOYCE I LEVENSON	CONSULTING	10/31/2016	\$5,667
9 PROSPECT PARK W APT 5B	CONSULTING	11/17/2016	\$5,667
BROOKLYN	CONSULTING	12/15/2016	\$17,000
NY	CONSULTING	12/29/2016	\$5,667
11215	Total Itemized Transactions with this Payee/Payer		\$68,002
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,002

CONSULTING	Purpose (C)	Date (D)	Amount (E)
	CONSULTING	01/12/2017	\$5,667
	CONSULTING	03/17/2017	\$11,333
	CONSULTING	04/13/2017	\$5,667
	CONSULTING	05/18/2017	\$5,667
	CONSULTING	06/15/2017	\$5,667
	Total Itemized Transactions with this Payee/Payer		\$68,002
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,002
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LACKMANN CULINARY SVCS			
P.O BOX 417632	CATERING	06/29/2017	\$23,096
BOSTON	Total Itemized Transactions with this Payee/Payer		\$23,096
MA	Total Non-Itemized Transactions with this Payee/Payer		\$21,719
02241	Total of All Transactions with this Payee/Payer for This Schedule		\$44,815
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAURA PAGE			
180 WARREN ST	CONSULTING	12/15/2016	\$12,500
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$12,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$37,500
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARLENE A. GOLD			
27 PROSPECT PARK WEST	ARBITRATION	10/05/2016	\$6,600
BROOKLYN	ARBITRATION	04/06/2017	\$9,900
NY	ARBITRATION	05/04/2017	\$6,600
11215	Total Itemized Transactions with this Payee/Payer		\$23,100
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,700
ARBITRATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN F. SCHEINMAN			
38 ARDEN LANE	ARBITRATION	09/01/2016	\$14,413
SANDS POINT	ARBITRATION	11/03/2016	\$17,677
NY	ARBITRATION	12/08/2016	\$8,489
11050	ARBITRATION	07/10/2017	\$5,659
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,238
	Total Non-Itemized Transactions with this Payee/Payer		\$15,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,197
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELISSA H.BIREN,ESQ.			
81 PARKER AVE	ARBITRATION	09/01/2016	\$6,000
MAPLEWOOD	ARBITRATION	04/06/2017	\$6,500
NJ	Total Itemized Transactions with this Payee/Payer		\$12,500
07040	Total Non-Itemized Transactions with this Payee/Payer		\$19,022
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,522
ARBITRATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEYER SUOZZI ENGLISH & KLEIN			
990 STEWART AVENUE	LEGAL FEES	08/04/2016	\$12,500
GARDEN CITY	LEGAL FEES	09/09/2016	\$12,500
NY	LEGAL FEES	10/31/2016	\$12,500
11530	LEGAL FEES	11/10/2016	\$12,500
Type or Classification (B)	LEGAL FEES	12/01/2016	\$12,500
	LEGAL FEES	12/29/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOEL D COHEN	ARBITRATION	09/29/2016	\$12,500
16 FARM ROAD	ARBITRATION	12/08/2016	\$6,250
BRIARCLIFF MANOR	ARBITRATION	03/31/2017	\$6,250
NY	ARBITRATION	06/08/2017	\$6,250
10510	Total Itemized Transactions with this Payee/Payer		\$31,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$488
ARBITRATOR/REIMB.	Total of All Transactions with this Payee/Payer for This Schedule		\$31,738
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY COMMUNITIES FOR CHANGE	ORGANIZING	08/04/2016	\$44,231
1 METROTECH CENTER NORTH	ORGANIZING	09/22/2016	\$27,080
BROOKLYN	ORGANIZING	10/31/2016	\$28,000
NY	ORGANIZING	12/29/2016	\$26,385
11201	ORGANIZING	03/31/2017	\$28,508
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$154,204
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,204
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYCCATERERS INC.	Total Itemized Transactions with this Payee/Payer		\$0
106-17 METROPOLITAN AVE.	Total Non-Itemized Transactions with this Payee/Payer		\$9,759
FOREST HILLS	Total of All Transactions with this Payee/Payer for This Schedule		\$9,759
NY			
11375			
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RALPH BERGER ESQ.	Total Itemized Transactions with this Payee/Payer		\$0
60 REMSEN ST APT 7C	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
BROOKLYN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
NY			
11201			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSEMARY TOWNLEY	Total Itemized Transactions with this Payee/Payer		\$0
4 COOLIDGE ST	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
LARCHMONT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
NY			
10538			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTH M MOSCOVITCH	Total Itemized Transactions with this Payee/Payer		\$0
10 WEST STREET	Total Non-Itemized Transactions with this Payee/Payer		\$15,600
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
NY			
10004			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHORR JOHNSON MAGNUS	ADS	09/19/2016	\$694,381
100 N 20TH STREET, STE 20	ADS	09/28/2016	\$694,381
PHILADELPHIA	ADS	10/07/2016	\$66,800
PA	ADS	11/03/2016	\$236,086
19103	Total Itemized Transactions with this Payee/Payer		\$1,691,648
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,691,648

ADS			
Name and Address (A)			
STAPLES CONTRACT & COMMERCIAL, INC. NEW YORK NY 10006	Purpose (C)	Date (D)	Amount (E)
	OFFICE SUPPLIES	03/03/2017	\$5,908
	Total Itemized Transactions with this Payee/Payer		\$5,908
	Total Non-Itemized Transactions with this Payee/Payer		\$4,153
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,061
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROOCK & STROOCK & LAVAN	LEGAL FEES	09/29/2016	\$31,862
	LEGAL FEES	09/29/2016	\$67,548
	LEGAL FEES	09/29/2016	\$21,186
	LEGAL FEES	11/04/2016	\$116,104
	LEGAL FEES	02/02/2017	\$333,346
	LEGAL FEES	02/24/2017	\$193,340
Type or Classification (B)	LEGAL FEES	06/15/2017	\$182,556
	LEGAL FEES	07/20/2017	\$57,152
LEGAL SVC.	LEGAL FEES	07/20/2017	\$62,938
	LEGAL FEES	07/20/2017	\$20,315
	Total Itemized Transactions with this Payee/Payer		\$1,086,347
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,086,347
Name and Address (A)			
UFT COPE LOCAL			
52 BROADWAY NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,925
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,925
AFFILIATE			
Name and Address (A)			
VERIZON WIRELESS			
ACCT#382189456-00001 NEWARK NJ 07101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,974
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,974
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA A. LOPRETO ESQ.	LEGAL FEES	09/01/2016	\$17,600
	LEGAL FEES	10/27/2016	\$30,200
	LEGAL FEES	11/03/2016	\$24,700
	LEGAL FEES	11/10/2016	\$7,500
	LEGAL FEES	12/15/2016	\$55,700
	LEGAL FEES	01/12/2017	\$37,650
Type or Classification (B)	LEGAL FEES	03/01/2017	\$57,600
	LEGAL FEES	03/31/2017	\$36,450
CONSULTANT	LEGAL FEES	06/02/2017	\$27,700
	LEGAL FEES	07/20/2017	\$44,055
	Total Itemized Transactions with this Payee/Payer		\$339,155
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$339,155
Name and Address (A)			
WINSTON SUPPORT SERVICES LLC			
122 EAST 42ND STREET NEW YORK NY 10168	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,609
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,609
TEMP SVC			

Name and Address (A)			
ZAMBRANA PRODUCTION, INC.			
PO BOX 2022			
LONG ISLAND CITY			
NY			
11102			
Type or Classification (B)			
GENERAL VENDOR			

Purpose (C)	Date (D)	Amount (E)
TAX DAY RALLY	07/06/2017	\$21,676
Total Itemized Transactions with this Payee/Payer		\$21,676
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$21,676

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE			
THE METROPOLITAN NYC CHAP NEW YORK NY 10001	SPONERSHIP	03/09/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASEFAC			
NEW YORK NY 10004	CONTRIBUTION	01/09/2017	\$60,000
	CONTRIBUTION	08/15/2016	\$54,000
	Total Itemized Transactions with this Payee/Payer		\$114,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$121,100
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T			
ACCT#1000-581-7019 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,322
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,322
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY			
ACCT#287023715781 CAROL STREAM IL 60197	TELEPHONE	06/22/2017	\$7,923
	TELEPHONE	05/11/2017	\$8,354
	TELEPHONE	12/22/2016	\$6,057
	Total Itemized Transactions with this Payee/Payer		\$22,334
	Total Non-Itemized Transactions with this Payee/Payer		\$7,184
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,518
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPAIGNER-J2 GLOBAL			
OTTAWA NY 10004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,204
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,204
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPETITIVE ADVANTAGE RESEARCH			
C/O JON REZNICK STAUNTON VA 24401	CONSULTING	01/12/2017	\$13,750
	CONSULTING	04/06/2017	\$10,750
	CONSULTING	07/12/2017	\$6,250
	CONSULTING	09/29/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$35,750
	Total Non-Itemized Transactions with this Payee/Payer		\$6,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,500
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DERIVE TECHNOLOGIES LLC			
110 WILLIAM STREET NEW YORK NY 10038	COMPUTER SUPPLIES	01/05/2017	\$12,346
	COMPUTER SUPPLIES	11/03/2016	\$12,800
	Total Itemized Transactions with this Payee/Payer		\$25,146
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,146

Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
DURAMA TOURS,INC/ACCORD BUS			
755 CLINTON STREET BROOKLYN NY 11231	Purpose (C)	Date (D)	Amount (E)
	BUS	02/02/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,775
Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)			
GET OUT THE VOTE			
245 EIGHTH AVE NEW YORK NY 10011	Purpose (C)	Date (D)	Amount (E)
	OUTBOUND PHONE PRGMS	12/08/2016	\$6,162
	Total Itemized Transactions with this Payee/Payer		\$6,162
	Total Non-Itemized Transactions with this Payee/Payer		\$4,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,548
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)			
LACKMANN CULINARY SVCS			
P.O BOX 417632 BOSTON MA 02241	Purpose (C)	Date (D)	Amount (E)
	CATERING	12/01/2016	\$11,324
	CATERING	11/03/2016	\$6,106
	Total Itemized Transactions with this Payee/Payer		\$17,430
	Total Non-Itemized Transactions with this Payee/Payer		\$38,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,837
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANATT,PHELPS & PHILLIPS,LLP	CONSULTING	08/11/2016	\$5,000
	CONSULTING	04/27/2017	\$10,000
	CONSULTING	07/12/2017	\$5,000
	CONSULTING	06/15/2017	\$10,000
	CONSULTING	12/29/2016	\$5,000
	CONSULTING	02/16/2017	\$5,000
	CONSULTING	01/12/2017	\$5,000
	CONSULTING	09/29/2016	\$5,000
	CONSULTING	11/17/2016	\$5,000
	CONSULTING	10/27/2016	\$5,000
	CONSULTING	08/04/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAZZONE MANAGEMENT GROUP,LTD	CATERING	01/19/2017	\$12,283
	CATERING	03/02/2017	\$8,246
	CATERING	03/23/2017	\$31,601
	Total Itemized Transactions with this Payee/Payer		\$52,130
	Total Non-Itemized Transactions with this Payee/Payer		\$2,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,398
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP.	COMPUTER SUPPLIES	11/03/2016	\$13,749
	Total Itemized Transactions with this Payee/Payer		\$13,749
	Total Non-Itemized Transactions with this Payee/Payer		\$478
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,227
Type or Classification (B)			
COMPUTER SUPPLY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POWER PLAY STRATEGIES, LLC. 533 84TH STREET BROOKLYN NY 11209	MAILER	08/11/2016	\$8,711
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,711
GENERAL VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$2,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,615
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAVIOLI FAIR CATERERS 7924 16TH AVE BROOKLYN NY 11214			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CATERING	Total Non-Itemized Transactions with this Payee/Payer		\$10,092
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,092
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES CONTRACT & COMMERCIAL, INC. NEW YORK NY 10006	OFFICE SUPPLIES	09/01/2016	\$7,917
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,917
SUPPLIES	Total Non-Itemized Transactions with this Payee/Payer		\$1,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,623
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROOCK & STROOCK & LAVAN 180 MAIDEN LANE NEW YORK NY 10038	LEGAL FEES	09/29/2016	\$44,865
Type or Classification (B)	LEGAL FEES	11/04/2016	\$177,643
LEGAL SVC.	LEGAL FEES	07/20/2017	\$29,575
	LEGAL FEES	02/02/2017	\$119,313
	LEGAL FEES	02/24/2017	\$128,282
	LEGAL FEES	06/15/2017	\$128,786
	LEGAL FEES	07/20/2017	\$20,159
	LEGAL FEES	07/20/2017	\$27,673
	LEGAL FEES	09/29/2016	\$39,402
	LEGAL FEES	09/29/2016	\$46,295
	Total Itemized Transactions with this Payee/Payer		\$761,993
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$761,993
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEACHERS FOR TODD 52 BROADWAY NEW YORK NY 10004	CONTRIBUTION	10/26/2016	\$90,000
Type or Classification (B)	CONTRIBUTION	10/27/2016	\$200,000
GENERAL VENDOR	Total Itemized Transactions with this Payee/Payer		\$290,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$290,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ADVANCE GROUP 39 BROADWAY NEW YORK NY 10006	CONSULTING	08/18/2016	\$6,428
Type or Classification (B)	CONSULTING	08/25/2016	\$6,428
AD	Total Itemized Transactions with this Payee/Payer		\$12,856
	Total Non-Itemized Transactions with this Payee/Payer		\$8,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,940
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,355

UFT WELFARE FUND			
52 BROADWAY NEW YORK NY 10004			
Type or Classification (B)			
COMPUTER SRVCS			
Name and Address (A)		Purpose (C)	Date (D)
US BUS CHARTER & LIMO			Amount (E)
100 ST.MARY'S AVE.		BUS	03/09/2017
STATEN ISLAND		BUS	11/17/2016
NY		BUS	11/03/2016
10305		Total Itemized Transactions with this Payee/Payer	
		\$57,438	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
TRANSPORTATION		Total of All Transactions with this Payee/Payer for This Schedule	
		\$57,438	
Name and Address (A)		Purpose (C)	Date (D)
VERIZON			Amount (E)
P.O BOX 15124		Total Itemized Transactions with this Payee/Payer	
ALBANY		\$0	
NY		Total Non-Itemized Transactions with this Payee/Payer	
12212		\$162,606	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
PHONE SERVICE		\$162,606	
Name and Address (A)		Purpose (C)	Date (D)
VERIZON WIRELESS			Amount (E)
ACCT#382189456-00001		Total Itemized Transactions with this Payee/Payer	
NEWARK		\$0	
NJ		Total Non-Itemized Transactions with this Payee/Payer	
07101		\$11,372	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
PHONE SERVICE		\$11,372	

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU BILL MICHELSON			
HOME CARE EDUCATION FUND	CONTRIBUTION	05/04/2017	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10109	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
EVENT-TKTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
50 BROADWAY REALTY CORP	RENT	05/11/2017	\$20,697
	RENT	08/11/2016	\$20,607
52 BROADWAY	RENT	04/13/2017	\$27,496
NEW YORK	RENT	07/13/2017	\$25,221
NY	RENT	03/10/2017	\$32,342
10004	RENT	02/16/2017	\$20,697
Type or Classification (B)	RENT	01/12/2017	\$23,643
	RENT	12/08/2016	\$29,181
LANDLORD	RENT	06/15/2017	\$19,410
	RENT	11/10/2016	\$20,487
	RENT	10/14/2016	\$20,854
	RENT	09/16/2016	\$21,759
	Total Itemized Transactions with this Payee/Payer		\$282,394
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,394
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE			
CONF. COORDINATOR	CONTRIB-48TH NAT'L ED CONF	07/06/2017	\$6,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,100
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$9,100
Type or Classification (B)			
EVENT PARTICIPATION/			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN			
50 BROADWAY, 29TH FL	TKTS-MOVEMENT BUILDERS AWARDS	11/03/2016	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN LABOR			
ALLIANCE - NY CHAPTER	DONATION	10/31/2016	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10016	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATHLETE ALLY			
105 WEST 86TH STREET	AWARDS SPONSORSHIP 9/27/16	12/22/2016	\$15,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$15,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10024	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
EVENT PARTICIPATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST BUY BUSINESS ADVANTAGE			
P.O BOX 731247	SUPPLIES	02/16/2017	\$8,164
DALLAS	SUPPLIES	02/02/2017	\$8,164
TX	Total Itemized Transactions with this Payee/Payer		\$16,328
75373	Total Non-Itemized Transactions with this Payee/Payer		\$2,721
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,049
GENERAL VENDOR			
Name and Address (A)			
BODY SCULPT OF NEW YORK,INC			
1396 FLATBUSH AVE, STE #5	CHILDREN SPORT & FITNESS 6/24	06/30/2017	\$5,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
11210	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
PARTICIPATION/CONTRI			
Name and Address (A)			
BOYS & GIRLS CLUB OF HARLEM			
425 WEST 144TH ST, 5TH FL	COACH SPONSOR-ANN'L EVENT	11/10/2016	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10031	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
CHINESE AMERICAN PLANNING			
COUNCIL INC	SPONSOR-52ND ANN'L LUNAR NEW YR	12/29/2016	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10012	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
EVENT PARTICIPATION/C			
Name and Address (A)			
CITIZEN ACTION OF NEW YORK			
94 CENTRAL AVE	AWARDS GALA	12/01/2016	\$5,000
ALBANY	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12206	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
COALITION OF BLACK TRADE UNION			
NEW YORK CHAPTER	SPONSORHIP-46TH INT'L CONVENTN	05/18/2017	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
10027	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
EVENT PARTICIPATION			
Name and Address (A)			
COLON CANCER CHALLENGE			
FOUNDATION	4TH ANNUAL DINNER DANCE	03/01/2017	\$5,000
WHITE PLAINS	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10580	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

GENERAL VENDOR			
Name and Address (A)			
COMMUNITY LEAGUE OF	Purpose (C)	Date (D)	Amount (E)
THE HEIGHTS, INC. NEW YORK NY 10032	2016 ANNUAL GALA	10/05/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONSULTING			
Name and Address (A)			
COUNCIL FOR UNITY INC	Purpose (C)	Date (D)	Amount (E)
50 BROADWAY NEW YORK NY 10004	AD-CHAMPIONS FOR CHILDREN	12/08/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
GENERAL VENDOR			
Name and Address (A)			
CUNY SPS FOUNDATION INC	Purpose (C)	Date (D)	Amount (E)
119 WEST 31ST STREET NEW YORK NY 10001	SCHOLARSHIP DIVERSITY	05/25/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
EVENT PARTICIPATION/			
Name and Address (A)			
ECONOMY CANDY CORP	Purpose (C)	Date (D)	Amount (E)
108 RIVINGTON STREET NEW YORK NY 10002			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,010
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,010
GENERAL VENDOR			
Name and Address (A)			
ELEANOR ROOSEVELT DEMOCRATIC	Purpose (C)	Date (D)	Amount (E)
CLUB BRONX NY 10475	SPONSOR-FALL LUNCHEON 9/22/16	09/22/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
EVENT PARTICIPATION			
Name and Address (A)			
FOOD BANK FOR NEW YORK CITY	Purpose (C)	Date (D)	Amount (E)
39 BROADWAY, 10 TH FL NEW YORK NY 10006	2017 CAN DO AWARDS DINNER	04/13/2017	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$6,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
EVENT-TKTS			
Name and Address (A)			
GREATER NEW YORK COUNCIL, BOY	Purpose (C)	Date (D)	Amount (E)
SCOUTS OF AMERICA NEW YORK NY 10118	31ST ANN'L LABOR LUNCHEON	09/09/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500

Type or Classification (B)			
EVENT PARTICIPATION/			
Name and Address (A)			
HARLEM WEEK, INC			
200A WEST 136TH STREET NEW YORK NY 10030	Purpose (C)	Date (D)	Amount (E)
	CO-SPONSORSHIP-HARLEM WK 2016	08/11/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
PHILANTHROPIC			
Name and Address (A)			
HERITAGE OF PRIDE, INC.			
154 CHRISTOPHER STREET NEW YORK NY 10014	Purpose (C)	Date (D)	Amount (E)
	SPONSOR-NYC PRIDE PARADE 2017	05/11/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
HISPANIC FEDERATION			
55 EXCHANGE PLACE NEW YORK NY 10005	Purpose (C)	Date (D)	Amount (E)
	AD-SPRING ANNUAL GALA	03/01/2017	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
SPONSORSHIP			
Name and Address (A)			
JEWISH LABOR COMMITTEE			
140 WEST 31ST STREET NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	HUMAN RIGHTS AWARDS DINNER	10/05/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
LACKMANN CULINARY SVCS			
P.O BOX 417632 BOSTON MA 02241	Purpose (C)	Date (D)	Amount (E)
	CATERING	05/31/2017	\$6,555
	CATERING	03/01/2017	\$5,527
	CATERING	08/04/2016	\$29,788
	CATERING	12/01/2016	\$5,202
	Total Itemized Transactions with this Payee/Payer		\$47,072
	Total Non-Itemized Transactions with this Payee/Payer		\$29,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,255
Type or Classification (B)			
CATERING			
Name and Address (A)			
MAKE THE ROAD NEW YORK			
49-06 SKILLMAN AVE. WOODSIDE NY 11377	Purpose (C)	Date (D)	Amount (E)
	ANNUAL AWARDS GALA	11/17/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
MEDICARE RIGHTS CENTER			
266 W 37TH STREET, 3RD FL NEW YORK NY	Purpose (C)	Date (D)	Amount (E)
	SPONSORSHIP-ANN'L AWARDS DINNER	10/14/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

10018			
Type or Classification (B)			
SPONSORSHIP			
Name and Address (A)			
MENTAL HEALTH ASSOCIATION OF	Purpose (C)	Date (D)	Amount (E)
NEW YORK CITY, INC.	CONTRIBUTION-25TH GALA	06/02/2017	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
CONSULTING			
Name and Address (A)			
NAACP	Purpose (C)	Date (D)	Amount (E)
NAACP NYS CONFERENCE	SPONSOR	09/01/2016	\$15,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$15,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,585
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$17,585
Type or Classification (B)			
EVENT PARTICIPATION			
Name and Address (A)			
NATIONAL ACTION NETWORK	Purpose (C)	Date (D)	Amount (E)
106 W. 145TH STREET	KEEPERS OF THE DREAM	05/04/2017	\$15,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$15,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10039	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
NATIONAL PARKS OF NY HARBOR	Purpose (C)	Date (D)	Amount (E)
CONSERVANCY	HARBOR BENEFACTOR	09/01/2016	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10005	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
EVENT PARTICIPATION/			
Name and Address (A)			
NATIONAL PUERTO RICAN DAY	Purpose (C)	Date (D)	Amount (E)
PARADE, INC.	UFT NAT'L P.R. PARADE	04/06/2017	\$15,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$15,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10272	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
EVENT PARTICIPATION/			
Name and Address (A)			
NEW YORK BRANCH NAACP	Purpose (C)	Date (D)	Amount (E)
144 W 125TH ST	SPONSOR	06/08/2017	\$18,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$18,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$600
10027	Total of All Transactions with this Payee/Payer for This Schedule		\$18,600
Type or Classification (B)			
EVENT PARTICIPATION/			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK CITY LABOR CHORUS	SPONSOR-25TH ANNIVERSARY	11/03/2016	\$5,000
C/O FUND FOR LABOR EDUCAT	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

NY 10023			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
NY COMMUNITIES FOR CHANGE	Purpose (C)	Date (D)	Amount (E)
1 METROTECH CENTER NORTH BROOKLYN NY 11201	SPONSORSHIP-GALA 2016	10/14/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
CONSULTANT			
Name and Address (A)			
NY LEAGUE OF PUERTO RICAN	Purpose (C)	Date (D)	Amount (E)
P.O.BOX 268 PATCHOGUE NY 11772	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,150
GENERAL VENDOR			
Name and Address (A)			
NYC CENTRAL LABOR COUNCIL,	Purpose (C)	Date (D)	Amount (E)
275 SEVENTH AVENUE NEW YORK NY 10001	GOLD PAGE AD	03/31/2017	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
DUES	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Name and Address (A)			
NYC COMMUNITY LEARNING SCHOOLS	Purpose (C)	Date (D)	Amount (E)
INITIATIVE NEW YORK NY 10004	CONTRIBUTION	04/07/2017	\$100,000
	CONTRIBUTION	09/30/2016	\$300,000
	CONTRIBUTION	06/19/2017	\$100,000
	CONTRIBUTION	08/09/2016	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$600,000
COMMUNITY ORGANIZATI	Total Non-Itemized Transactions with this Payee/Payer		\$4,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$604,035
Name and Address (A)			
NYC DEPARTMENT OF EDUCATION	Purpose (C)	Date (D)	Amount (E)
65 COURT STREET BROOKLYN NY 11201	ENROLLMENT MINI GRANT PT II	11/10/2016	\$48,403
	SPRING 2016 PART 2	09/16/2016	\$55,000
	PROSE MINI-GRANT 2016-17	03/17/2017	\$51,865
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$155,268
GOVERNMENT	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,268
Name and Address (A)			
NYC MISSION SOCIETY	Purpose (C)	Date (D)	Amount (E)
105 EAST 22ND STREET NEW YORK NY 10010	PATRON LEVEL-CHILDREN GALA	04/06/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
GENERAL VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000

ONE HUNDRED BLACK MEN INC			
2601 FREDERICK DOUGLASS B	Purpose	Date	Amount
NEW YORK	(C)	(D)	(E)
NY	SPONSORSHIP-GALA & AD 2/23/17		
10030	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)			
EVENT-PARTICIPATION			
Name and Address			
(A)			
R & M SPORTING GOODS	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 6054	AWARDS		
LONG ISLAND CITY	MEDALS-ALL SCHOOL		
NY	Total Itemized Transactions with this Payee/Payer		
11106	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)			
PROMO SUPPLY			
Name and Address			
(A)			
ROBERT F KENNEDY HUMAN RIGHTS	Purpose	Date	Amount
	(C)	(D)	(E)
88 PINE STREET, SUITE 801	RIPPLE OF HOPE AWARDS		
NEW YORK	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		
10005	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			
(B)			
GENERAL VENDOR			
Name and Address			
(A)			
RUSSO'S ON THE BAY	Purpose	Date	Amount
	(C)	(D)	(E)
162-45 CROSS BAY BOULEVRD	D24 SCHOLAR DINNER		
HOWARD BEACH	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		
11414	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			
(B)			
CATERING			
Name and Address			
(A)			
SCIP	Purpose	Date	Amount
	(C)	(D)	(E)
C/O MMG	AWARDS GALA		
NEW YORK	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		
10016	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			
(B)			
EVENTS-TKT			
Name and Address			
(A)			
TODAY'S STUDENTS	Purpose	Date	Amount
	(C)	(D)	(E)
TOMORROW'S TEACHERS	2017 RECOGNITION BRUNCH		
WHITE PLAINS	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		
10604	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			
(B)			
CONTRIBUTIONS			
Name and Address			
(A)			
TRIANGLE SHIRTWAIST FACTORY	Purpose	Date	Amount
	(C)	(D)	(E)
FIRE MEMORIAL	DONATION		
FOREST HILLS	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		
11375	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			
(B)			
GENERAL VENDOR			

Name and Address (A)			
UFT WELFARE FUND	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$7,678
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,678
10004			
Type or Classification (B)			
COMPUTER SRVCS			
Name and Address (A)			
VILLA BARONE MANOR	Purpose (C)	Date (D)	Amount (E)
737 THROGS NECK EXPRESSWA	D11 SCHOLAR DINNER	05/04/2017	\$31,908
BRONX	Total Itemized Transactions with this Payee/Payer		\$31,908
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10465	Total of All Transactions with this Payee/Payer for This Schedule		\$31,908
Type or Classification (B)			
CATERING			
Name and Address (A)			
VNSNY	Purpose (C)	Date (D)	Amount (E)
107 EAST 70TH STREET	2016 BENEFIT DINNER	09/22/2016	\$6,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10021	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
EVENT PARTICIPATION			
Name and Address (A)			
W.E.B DUBOISE SCHOLARS	Purpose (C)	Date (D)	Amount (E)
INSTITUTE INC	SVC RENDERED 6/24-7/30/17	06/30/2017	\$20,000
PRINCETON	Total Itemized Transactions with this Payee/Payer		\$20,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08542	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
WB MASON	Purpose (C)	Date (D)	Amount (E)
P.O BOX 981101	OFFICE SUPPLIES	07/06/2017	\$6,103
BOSTON	Total Itemized Transactions with this Payee/Payer		\$6,103
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02298	Total of All Transactions with this Payee/Payer for This Schedule		\$6,103
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
WEST INDIAN/AMERICAN DAY	Purpose (C)	Date (D)	Amount (E)
CARNIVAL ASSN INC.	W.INDIAN AMERICAN DAY 9/1-5/16	08/11/2016	\$10,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$950
11213	Total of All Transactions with this Payee/Payer for This Schedule		\$10,950
Type or Classification (B)			
EVENT PARTICIPATION			
Name and Address (A)			
WIN(WOMEN IN NEED INC)	Purpose (C)	Date (D)	Amount (E)
115 WEST 31ST STREET	WIN DINNER CHAMPION TABLE	05/04/2017	\$15,000
NEW YORK	DONATION	05/25/2017	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$25,000
10001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

EVENT-TKTS

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
50 BROADWAY REALTY CORP 52 BROADWAY NEW YORK NY 10004	SPACE RENTAL	08/11/2016	\$171,182
	SPACE RENTAL	01/20/2017	\$5,317
	SPACE RENTAL	05/31/2017	\$5,793
	SPACE RENTAL	05/11/2017	\$172,977
	SPACE RENTAL	04/13/2017	\$225,347
	SPACE RENTAL	03/10/2017	\$259,517
Type or Classification (B)	SPACE RENTAL	03/03/2017	\$6,161
	SPACE RENTAL	02/16/2017	\$172,192
LANDLORD	SPACE RENTAL	12/29/2016	\$5,715
	SPACE RENTAL	01/12/2017	\$197,526
	SPACE RENTAL	08/11/2016	\$5,003
	SPACE RENTAL	12/08/2016	\$238,043
	SPACE RENTAL	11/10/2016	\$170,773
	SPACE RENTAL	10/14/2016	\$8,253
	SPACE RENTAL	10/14/2016	\$170,935
	SPACE RENTAL	07/13/2017	\$185,778
	SPACE RENTAL	09/16/2016	\$179,925
	SPACE RENTAL	10/05/2016	\$5,594
	SPACE RENTAL	06/15/2017	\$161,073
	SPACE RENTAL	07/06/2017	\$5,446
	Total Itemized Transactions with this Payee/Payer		\$2,352,550
	Total Non-Itemized Transactions with this Payee/Payer		\$9,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,361,643
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY REALTY CORP 52 BROADWAY NEW YORK NY 10004	SPACE RENTAL	10/14/2016	\$102,451
	SPACE RENTAL	09/22/2016	\$5,220
	SPACE RENTAL	07/13/2017	\$94,935
	SPACE RENTAL	03/01/2017	\$11,157
	SPACE RENTAL	08/11/2016	\$95,936
	SPACE RENTAL	02/16/2017	\$180,203
Type or Classification (B)	SPACE RENTAL	02/02/2017	\$18,148
	SPACE RENTAL	06/15/2017	\$103,282
AFFILIATE	SPACE RENTAL	09/16/2016	\$191,165
	SPACE RENTAL	01/12/2017	\$102,030
	SPACE RENTAL	05/11/2017	\$100,573
	SPACE RENTAL	11/10/2016	\$97,696
	SPACE RENTAL	12/08/2016	\$147,785
	SPACE RENTAL	07/20/2017	\$8,977
	SPACE RENTAL	06/08/2017	\$18,867
	SPACE RENTAL	07/13/2017	\$6,587
	SPACE RENTAL	09/01/2016	\$9,834
	SPACE RENTAL	03/10/2017	\$102,696
	SPACE RENTAL	06/08/2017	\$5,220
	SPACE RENTAL	04/13/2017	\$151,070
	Total Itemized Transactions with this Payee/Payer		\$1,553,832
	Total Non-Itemized Transactions with this Payee/Payer		\$11,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,564,987
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACADEMY EXPRESS, LLC. P.O.BOX 1410 HOBOKEN NJ 07030	BUSES	02/01/2017	\$7,500
	BUSES	05/11/2017	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$885
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,885
Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTE P.O.BOX 758621 BALTIMORE MD 21275	ACTE REG FEE	10/14/2016	\$5,135
	Total Itemized Transactions with this Payee/Payer		\$5,135
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,135
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)			
ADRIAN & ROCKY'S CATERING SVCS			
132-08 CROSS BAY BLVD OZONE PARK NY 11417	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,858
Type or Classification (B)			
CATERING			
Name and Address (A)			
AIR FRESH SERVICES			
168 BURNS ST FOREST HILLS NY 11375	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,743
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,743
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
AMALGAMATED BANK			
275 7TH AVENUE NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,099
Type or Classification (B)			
FIN SERVICES			
Name and Address (A)			
AMAZON.COM LLC			
SEATTLE WA 98102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,721
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
AMERICAN FED OF TEACHERS			
555 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	REIMBURSEMENT	03/31/2017	\$646,531
	Total Itemized Transactions with this Payee/Payer		\$646,531
	Total Non-Itemized Transactions with this Payee/Payer		\$4,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$651,231
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
AMERICAN SECURITY SYSTEMS INC.			
5-44 50TH AVENUE LONG ISLAND CITY NY 11101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,572
Type or Classification (B)			
SECURITY SRVCS			
Name and Address (A)			
AMERICAN SIGN LANGUAGE INC.			
444 EAST 20TH STREET NEW YORK NY 10009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,341
Type or Classification (B)			

INTERPRETER			
Name and Address (A)			
ANTUN'S	Purpose (C)	Date (D)	Amount (E)
96-43 SPRINGFIELD BLVD.	CATERING	02/02/2017	\$12,673
QUEENS VILLAGE	Total Itemized Transactions with this Payee/Payer		\$12,673
NY	Total Non-Itemized Transactions with this Payee/Payer		\$4,061
11429	Total of All Transactions with this Payee/Payer for This Schedule		\$16,734
Type or Classification (B)			
CATERER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	TELEPHONE	10/31/2016	\$7,888
	TELEPHONE	11/10/2016	\$9,840
ACCT#1000-581-7019	TELEPHONE	09/16/2016	\$6,078
CAROL STREAM	TELEPHONE	03/31/2017	\$5,579
IL	TELEPHONE	11/17/2016	\$7,705
60197	TELEPHONE	06/22/2017	\$6,658
Type or Classification (B)	TELEPHONE	03/31/2017	\$17,361
	TELEPHONE	01/27/2017	\$5,803
PHONE SERVICE	TELEPHONE	04/13/2017	\$6,925
	TELEPHONE	12/15/2016	\$8,003
	TELEPHONE	02/16/2017	\$6,654
Total Itemized Transactions with this Payee/Payer			\$88,494
Total Non-Itemized Transactions with this Payee/Payer			\$190,210
Total of All Transactions with this Payee/Payer for This Schedule			\$278,704
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY	UFT CELL PHONES	04/06/2017	\$11,378
ACCT#287023715781	UFT CELL PHONE/EQUIPMENT CHRGS	05/04/2017	\$54,853
CAROL STREAM	UFT CELL PHONE	06/08/2017	\$12,399
IL	UFT CELL PHONES	07/06/2017	\$12,632
60197	Total Itemized Transactions with this Payee/Payer		\$91,262
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,876
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTIC BUSINESS PRODUCTS	COPY CHARGES / FAX CHARGES	10/31/2016	\$8,684
GPO	COPY CHARGES / FAX CHARGES	08/11/2016	\$6,739
NEW YORK	COPY CHARGES / FAX CHARGES	10/14/2016	\$8,772
NY	COPY CHARGES / FAX CHARGES	06/15/2017	\$9,156
10087	Total Itemized Transactions with this Payee/Payer		\$33,351
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,616
SUPPLIES/MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVELLINO ITALIAN CUISINE	Total Itemized Transactions with this Payee/Payer		\$0
97-03 64TH AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$5,292
REGO PARK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,292
NY			
11374			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILS & ASSOCIATES LLC	CONSULTING	07/06/2017	\$10,036
819 FIRST STREET	Total Itemized Transactions with this Payee/Payer		\$10,036
CANONSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,036
15317			
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOON EFFECTS			
12 LEE COURT	Total Itemized Transactions with this Payee/Payer		\$0
JERSEY CITY	Total Non-Itemized Transactions with this Payee/Payer		\$12,982
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$12,982
07305			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
BASKETBALL CITY NEW YORK,LLC.			
PIER 36 AT 299 SOUTH ST.	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
10002			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
BELL AND HOWELL LLC			
3791 SOUTH ALSTON AVENUE	MAINT SVC INSERTER 8/16-7/17	08/11/2016	\$6,184
DURHAM	MAINT MARK II 11/1/16-10/31/17	01/06/2017	\$6,703
NC	Total Itemized Transactions with this Payee/Payer		\$12,887
27713	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,887
MAINTENANCE			
Name and Address (A)			
BOBBIE C STERNHEIM			
33 WEST 19TH STREET, 4TH	PROF'L SERVICES	03/10/2017	\$34,500
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$34,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10011	Total of All Transactions with this Payee/Payer for This Schedule		\$34,500
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
BOND PARADE FLOATS			
& DISPLAYS INC.	FLOAT RENTAL	10/05/2016	\$8,500
CLIFTON	Total Itemized Transactions with this Payee/Payer		\$8,500
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
07011	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
RENTAL			
Name and Address (A)			
BOW TIE CINEMA LLC			
641 DANBURY ROAD	Total Itemized Transactions with this Payee/Payer		\$0
RIDGEFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
06877			
Type or Classification (B)			
TICKET PROVIDER			
Name and Address (A)			
BRIGHTCOVE INC.			
BOX 83318	PRO EDITION LICENSE	03/10/2017	\$7,621
WOUBURN	Total Itemized Transactions with this Payee/Payer		\$7,621
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01813	Total of All Transactions with this Payee/Payer for This Schedule		\$7,621
Type or Classification (B)			

SUBSCRIPTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOKLYN BASEBALL COMPANY 1904 SURF AVENUE BROOKLYN NY 11224	AD-SCOREBOARD	08/11/2016	\$13,750
	AD-SCOREBOARD	10/14/2016	\$13,750
	Total Itemized Transactions with this Payee/Payer		\$27,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
AD/TKTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOKLYN RENAISSANCE PLAZA LLC C/O MUSS DEVELOPMENT LLC FOREST HILLS NY 11375	RENT	01/04/2017	\$243,424
	RENT	12/01/2016	\$151,655
	RENT	07/03/2017	\$275,091
	RENT	02/02/2017	\$181,390
	RENT	03/01/2017	\$151,525
	RENT	04/03/2017	\$166,149
	RENT	09/06/2016	\$149,858
	RENT	05/01/2017	\$151,225
	RENT	06/01/2017	\$151,392
	RENT	11/01/2016	\$149,775
Type or Classification (B)	RENT	10/05/2016	\$149,858
	RENT	08/01/2016	\$14,383
LANDLORD	Total Itemized Transactions with this Payee/Payer		\$1,935,725
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,936,725
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUCHBINDER TUNICK & CO.LLP ONE PENN PLAZA SUITE 3500 NEW YORK NY 10119	AUDIT SERVICES	02/10/2017	\$52,610
	AUDIT SERVICES	08/11/2016	\$13,049
	AUDIT SERVICES	10/31/2016	\$8,971
	AUDIT SERVICES	07/06/2017	\$25,503
	AUDIT SERVICES	06/08/2017	\$12,895
	AUDIT SERVICES	03/31/2017	\$6,233
	AUDIT SERVICES	03/03/2017	\$36,739
	AUDIT SERVICES	12/08/2016	\$40,988
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$196,988
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,988
ACCOUNTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BULLY PULPIT INTERACTIVE LLC 1140 CONNECTICUT AVE NW WASHINGTON DC 20036	MEDIA OUTREACH	03/10/2017	\$75,000
	MEDIA OUTREACH	02/24/2017	\$30,000
	MEDIA OUTREACH	04/10/2017	\$75,000
	MEDIA OUTREACH	06/08/2017	\$30,000
	MEDIA OUTREACH	01/20/2017	\$7,260
	Total Itemized Transactions with this Payee/Payer		\$217,260
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$217,260
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALDERINSPORTS & MARKETING 2751 SCHURZ AVE BRONX NY 10465	PROMOTIONAL MATERIAL	05/11/2017	\$5,442
	Total Itemized Transactions with this Payee/Payer		\$5,442
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,442
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARIDAD RESTAURANT 1436 WILLIAMSBRIDGE RD. BRONX NY 10461	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,936
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,936
Type or Classification (B)			
CATERING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL DANIELS			
93 PARSONS DR	Total Itemized Transactions with this Payee/Payer		\$0
HEMPSTEAD	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
11550			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROL GERSTL			
35 PROSPECT PARK W APT 7A	CONSULTING	09/09/2016	\$5,500
BROOKLYN	CONSULTING	09/16/2016	\$5,500
NY	Total Itemized Transactions with this Payee/Payer		\$11,000
11215	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL PARKING SYSTEM CORP.	PARKING	04/20/2017	\$8,000
	PARKING	09/22/2016	\$8,000
PO BOX 790402	PARKING	10/20/2016	\$8,000
ST LOUIS	PARKING	12/01/2016	\$8,000
NY	PARKING	12/29/2016	\$8,000
63179	PARKING	02/01/2017	\$8,000
Type or Classification (B)	PARKING	03/31/2017	\$8,000
	PARKING	03/01/2017	\$8,000
PARKING	PARKING	06/02/2017	\$8,000
	PARKING	09/01/2016	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,471
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,471
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHALKBEAT, INC.			
1250 BROADWAY	ADVERTISEMNT	12/09/2016	\$24,000
NEW YORK	ADVERTISEMNT	07/06/2017	\$48,000
NY	Total Itemized Transactions with this Payee/Payer		\$72,000
10001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
AD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTINE ROWLAND			
6328 CLARK LAKE DRIVE	CONSULTING	08/08/2016	\$5,443
NEWPORT RICHEY	Total Itemized Transactions with this Payee/Payer		\$5,443
FL	Total Non-Itemized Transactions with this Payee/Payer		\$28,473
34655	Total of All Transactions with this Payee/Payer for This Schedule		\$33,916
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHUBB & SON INC			
C/O SEGAL COMPANY	INSURANCE	07/27/2017	\$9,685
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$9,685
NY	Total Non-Itemized Transactions with this Payee/Payer		\$75
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$9,760
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$57,510
	Total Non-Itemized Transactions with this Payee/Payer		\$2,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,210

CITY AND STATE NY, LLC.	Purpose (C)	Date (D)	Amount (E)
61 BROADWAY	PROMOTIONAL/ADS	02/10/2017	\$7,265
NEW YORK	PROMOTIONAL/ADS	09/22/2016	\$6,500
NY	PROMOTIONAL/ADS	03/30/2017	\$27,470
10006	PROMOTIONAL/ADS	10/14/2016	\$16,275
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,510
	Total Non-Itemized Transactions with this Payee/Payer		\$2,700
EVENT PARTICIPATION/	Total of All Transactions with this Payee/Payer for This Schedule		\$60,210
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COFFEE DISTRIBUTING CORP.	Total Itemized Transactions with this Payee/Payer		\$0
200 BROADWAY	Total Non-Itemized Transactions with this Payee/Payer		\$6,262
GARDEN CITY PARK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,262
NY			
11040			
Type or Classification (B)			
COFFEE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMERCE-HALSEY LLC	RENT	05/01/2017	\$126,470
2500 WATERBURY AVENUE	RENT	04/03/2017	\$128,589
BRONX	RENT	12/01/2016	\$122,231
NY	RENT	06/01/2017	\$126,470
10462	RENT	07/03/2017	\$126,470
	RENT	10/05/2016	\$122,231
Type or Classification (B)	RENT	11/01/2016	\$122,231
LANDLORD	RENT	02/02/2017	\$122,231
	RENT	03/01/2017	\$122,231
	RENT	08/01/2016	\$122,231
	RENT	09/06/2016	\$122,231
	RENT	01/04/2017	\$122,231
	Total Itemized Transactions with this Payee/Payer		\$1,485,847
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,485,847
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CON EDISON	GAS & ELECTRICAL CHARGES	08/16/2016	\$14,394
JAF STATION	GAS & ELECTRICAL CHARGES	01/18/2017	\$9,860
NEW YORK	GAS & ELECTRICAL CHARGES	04/18/2017	\$12,758
NY	GAS & ELECTRICAL CHARGES	05/17/2017	\$9,824
10116	GAS & ELECTRICAL CHARGES	06/15/2017	\$10,687
	GAS & ELECTRICAL CHARGES	07/17/2017	\$10,693
Type or Classification (B)	GAS & ELECTRICAL CHARGES	03/20/2017	\$11,486
UTILITIES	GAS & ELECTRICAL CHARGES	11/15/2016	\$11,103
	GAS & ELECTRICAL CHARGES	09/15/2016	\$14,031
	GAS & ELECTRICAL CHARGES	10/17/2016	\$14,050
	GAS & ELECTRICAL CHARGES	12/16/2016	\$11,028
	GAS & ELECTRICAL CHARGES	02/16/2017	\$9,904
	Total Itemized Transactions with this Payee/Payer		\$139,818
	Total Non-Itemized Transactions with this Payee/Payer		\$51,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,799
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVERGINT TECHNOLOGIES LLC	HYBRID NVR-SECURITY SYSTEM	02/01/2017	\$7,682
35257 EAGLE WAY	50/52 SECURITY 7/1-12/31/17	06/30/2017	\$12,378
CHICAGO	50/52 SECURITY 1/1-6/30/17	03/10/2017	\$6,465
IL	Total Itemized Transactions with this Payee/Payer		\$26,525
60678	Total Non-Itemized Transactions with this Payee/Payer		\$4,393
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,918
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE SECURITY SVC. INC.	SECURITY	08/11/2016	\$13,963
185 CAMPUS DRIVE	Total Itemized Transactions with this Payee/Payer		\$13,963
EDISON	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$13,963
08837			
Type or Classification (B)			

SECURITY SRVCS			
Name and Address (A)			
CROWN TROPHY	Purpose (C)	Date (D)	Amount (E)
7 EAST 38TH STREET	AWARDS	09/29/2016	\$7,828
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,828
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10016	Total of All Transactions with this Payee/Payer for This Schedule		\$7,828
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
CRYSTAL INFOSYSTEMS, INC	Purpose (C)	Date (D)	Amount (E)
200 BROADHOLLOW ROAD	Total Itemized Transactions with this Payee/Payer		\$0
MELVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$10,508
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,508
11747			
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
DAILY NEWS	Purpose (C)	Date (D)	Amount (E)
450 WEST 33RD STREET	ADS	11/03/2016	\$15,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$15,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$88
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$15,088
Type or Classification (B)			
ADS/SUBSCRIPTION			
Name and Address (A)			
DALLAS BBQ	Purpose (C)	Date (D)	Amount (E)
C/O 23RD & 8TH LLC	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$16,498
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$16,498
10011			
Type or Classification (B)			
CATERING			
Name and Address (A)			
DE LAGE LANDEN FINANCIAL SVCS	Purpose (C)	Date (D)	Amount (E)
P.O BOX 41602	COPIER LEASE	04/27/2017	\$10,497
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$10,497
PA	Total Non-Itemized Transactions with this Payee/Payer		\$14,533
19101	Total of All Transactions with this Payee/Payer for This Schedule		\$25,030
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
DELTACOM	Purpose (C)	Date (D)	Amount (E)
ID 1058	Total Itemized Transactions with this Payee/Payer		\$0
BIRMINGHAM	Total Non-Itemized Transactions with this Payee/Payer		\$14,267
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,267
35246			
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)			
DETROIT MARRIOTT	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE CENTER	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$6,410
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,410
48243			

Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
DURAMA TOURS, INC/ACCORD BUS			
755 CLINTON STREET BROOKLYN NY 11231	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)			
EARTHLINK BUSINESS			
ID 1058 BIRMINGHAM AL 35246	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,191
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
EBSCO PUBLISHING			
10 ESTES STREET IPSWICH MA 01938	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION RENEWALS	02/03/2017	\$19,241
	Total Itemized Transactions with this Payee/Payer		\$19,241
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,241
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDGEWOOD DEVELOPMENT CORP.	SUPPLIES	09/09/2016	\$5,896
219-10 EDGEWOOD AVE SPRINGFIELD GDNS NY 11413	SUPPLIES	05/31/2017	\$13,264
	SUPPLIES	01/06/2017	\$7,112
	SUPPLIES	01/12/2017	\$10,943
	SUPPLIES	01/20/2017	\$6,164
	Total Itemized Transactions with this Payee/Payer		\$43,379
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,379
Type or Classification (B)			
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELIZABETH TRULY	CONSULTING	10/27/2016	\$8,500
553 CROTON AVENUE CORTLANDT MANOR NY 10567	CONSULTING	09/16/2016	\$25,500
	CONSULTING	06/30/2017	\$17,000
	CONSULTING	04/20/2017	\$17,000
	CONSULTING	12/29/2016	\$8,500
	CONSULTING	01/12/2017	\$17,000
	CONSULTING	03/03/2017	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$102,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELTINGVILLE SHOPPING CTR LLC	RENT	01/04/2017	\$13,248
118-35 QUEENS BLVD FOREST HILLS NY 11375	RENT	02/02/2017	\$49,691
	RENT	03/01/2017	\$7,971
	RENT	02/02/2017	\$7,971
	RENT	03/01/2017	\$49,691
	RENT	04/03/2017	\$49,691
	RENT	04/03/2017	\$7,971
	RENT	06/01/2017	\$49,815
	RENT	12/01/2016	\$49,691
	RENT	01/04/2017	\$57,215
	RENT	09/06/2016	\$7,971
	Total Itemized Transactions with this Payee/Payer		\$725,057
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$725,057
Type or Classification (B)			
LANDLORD			

	Purpose (C)	Date (D)	Amount (E)
	RENT	08/01/2016	\$50,435
	RENT	08/01/2016	\$7,971
	RENT	09/06/2016	\$49,691
	RENT	10/05/2016	\$49,691
	RENT	12/01/2016	\$7,971
	RENT	10/05/2016	\$7,971
	RENT	11/01/2016	\$49,691
	RENT	11/01/2016	\$7,971
	RENT	05/01/2017	\$7,971
	RENT	05/01/2017	\$51,806
	RENT	06/01/2017	\$7,971
	RENT	07/03/2017	\$13,682
	RENT	07/03/2017	\$61,309
Total Itemized Transactions with this Payee/Payer			\$725,057
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$725,057
Name and Address (A)			
EVELYN NUNLEE	Purpose (C)	Date (D)	Amount (E)
202 WEST 96TH STREET #2D	Total Itemized Transactions with this Payee/Payer		
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		
10026			\$0
Type or Classification (B)			\$9,375
INSTRUCTOR			\$9,375
Name and Address (A)			
EVEREST BBN, INC.	Purpose (C)	Date (D)	Amount (E)
42 BROADWAY	Total Itemized Transactions with this Payee/Payer		
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		
10004			\$0
Type or Classification (B)			\$5,500
PHONE SERVICE			\$5,500
Name and Address (A)			
EXECUTIVE CHARGE INC.	Purpose (C)	Date (D)	Amount (E)
1440 39TH STREET	Total Itemized Transactions with this Payee/Payer		
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		
11218			\$0
Type or Classification (B)			\$7,311
CAR SERVICE			\$7,311
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
F.A.B.ULOUS SPECIALTIES INC	PROMOTIONAL ITEMS	09/09/2016	\$20,039
600 S. LIVINGSTON AVE	PROMOTIONAL ITEMS	12/08/2016	\$24,340
LIVINGSTON	PROMOTIONAL ITEMS	05/18/2017	\$8,635
NJ	PROMOTIONAL ITEMS	03/31/2017	\$25,485
07039	PROMOTIONAL ITEMS	02/02/2017	\$11,295
Type or Classification (B)	PROMOTIONAL ITEMS	07/13/2017	\$7,326
SUPPLIES	PROMOTIONAL ITEMS	11/10/2016	\$9,548
	PROMOTIONAL ITEMS	03/10/2017	\$16,897
	PROMOTIONAL ITEMS	02/10/2017	\$6,162
Total Itemized Transactions with this Payee/Payer			\$129,727
Total Non-Itemized Transactions with this Payee/Payer			\$11,343
Total of All Transactions with this Payee/Payer for This Schedule			\$141,070
Name and Address (A)			
FACEBOOK ADVERTISING	Purpose (C)	Date (D)	Amount (E)
MENLO PARK	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		
94025	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			\$0
			\$33,608
			\$33,608

GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL REALTY LIMITED PARTNER ATTN: COMMERCIAL FINANCE NEW YORK NY 10019	RENT	04/03/2017	\$125,463
	RENT	05/01/2017	\$125,463
	RENT	06/01/2017	\$125,463
	RENT	11/01/2016	\$125,572
	RENT	07/03/2017	\$125,517
	RENT	03/01/2017	\$123,637
	Type or Classification (B)	RENT	12/01/2016
LANDLORD	RENT	09/06/2016	\$145,268
	RENT	02/02/2017	\$125,463
	RENT	10/05/2016	\$125,680
	RENT	08/01/2016	\$125,463
	RENT	01/04/2017	\$125,463
	Total Itemized Transactions with this Payee/Payer		\$1,523,969
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,523,969
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRE SERVICE, INC			
39-27 59TH STREET WOODSIDE NY 11377			
Type or Classification (B)			
MAINTENANCE			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$8,940			
Total of All Transactions with this Payee/Payer for This Schedule \$8,940			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST BOOK			
1319 F STREET, NW WASHINGTON DC 20004			
Type or Classification (B)			
SUPPLIES			
PUBLIC SCHL PROUD CAMPAIGN 05/11/2017 \$11,117			
Total Itemized Transactions with this Payee/Payer \$11,117			
Total Non-Itemized Transactions with this Payee/Payer \$5,180			
Total of All Transactions with this Payee/Payer for This Schedule \$16,297			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD CREDIT			
PO BOX 220564 PITTSBURGH PA 15257			
Type or Classification (B)			
CAR LEASE			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$5,759			
Total of All Transactions with this Payee/Payer for This Schedule \$5,759			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRESH DIRECT CATERING			
LONG ISLAND CIT NY 11105			
Type or Classification (B)			
GENERAL VENDOR			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$9,139			
Total of All Transactions with this Payee/Payer for This Schedule \$9,139			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GE CAPITAL			
PO BOX 642444 PITTSBURGH PA 15264			
Type or Classification (B)			
FINANCING			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$7,500			
Total of All Transactions with this Payee/Payer for This Schedule \$7,500			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLADSTEIN, REIF & MEGINNISS			
ATTORNEYS AT LAW	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$16,730
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$16,730
10003			
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD TO GO RESTAURANT			
1894 EASTCHESTER ROAD	Total Itemized Transactions with this Payee/Payer		\$0
BRONX	Total Non-Itemized Transactions with this Payee/Payer		\$5,277
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,277
10461			
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOULD PAPER CORP.	PAPER	12/08/2016	\$8,354
	PAPER	07/13/2017	\$14,889
2284 PAYSHERE CIRCLE	PAPER	11/03/2016	\$15,444
CHICAGO	PAPER	08/11/2016	\$11,054
IL	PAPER	11/23/2016	\$16,329
60674	PAPER	07/06/2017	\$16,291
Type or Classification (B)	PAPER	03/10/2017	\$9,297
PAPER PRODUCTS	PAPER	01/06/2017	\$14,944
	PAPER	05/25/2017	\$21,393
	PAPER	12/23/2016	\$21,473
	PAPER	03/31/2017	\$8,846
	Total Itemized Transactions with this Payee/Payer		\$158,314
	Total Non-Itemized Transactions with this Payee/Payer		\$7,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,934
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT ESCAPES ADVENTURES,LLC			
1430 BROADWAY	TOURS FOR MEMBERS	06/22/2017	\$45,697
NEW YORK	TOURS FOR MEMBERS	11/10/2016	\$8,722
NY	Total Itemized Transactions with this Payee/Payer		\$54,419
10018	Total Non-Itemized Transactions with this Payee/Payer		\$17,042
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,461
EVENT-TKTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT WEST	DEFERRED COMP PLAN	08/29/2016	\$19,850
	DEFERRED COMP PLAN	09/19/2016	\$17,815
8515 E GREENWOOD VILLAGE	DEFERRED COMP PLAN	09/06/2016	\$19,015
ORCHARD	DEFERRED COMP PLAN	08/22/2016	\$18,992
CO	DEFERRED COMP PLAN	10/03/2016	\$19,194
80111	DEFERRED COMP PLAN	08/17/2016	\$18,974
Type or Classification (B)	DEFERRED COMP PLAN	08/08/2016	\$19,498
401K	DEFERRED COMP PLAN	07/30/2017	\$18,345
	DEFERRED COMP PLAN	07/24/2017	\$19,039
	DEFERRED COMP PLAN	09/26/2016	\$17,797
	DEFERRED COMP PLAN	10/17/2016	\$18,299
	DEFERRED COMP PLAN	10/11/2016	\$17,949
	DEFERRED COMP PLAN	07/12/2017	\$19,488
	DEFERRED COMP PLAN	12/12/2016	\$16,602
	DEFERRED COMP PLAN	12/30/2016	\$15,900
	DEFERRED COMP PLAN	12/27/2016	\$16,222
	DEFERRED COMP PLAN	12/19/2016	\$15,941
	DEFERRED COMP PLAN	11/28/2016	\$16,377
	DEFERRED COMP PLAN	12/05/2016	\$16,208
	DEFERRED COMP PLAN	10/24/2016	\$18,072
	DEFERRED COMP PLAN	11/21/2016	\$16,134
	Total Itemized Transactions with this Payee/Payer		\$953,321
	Total Non-Itemized Transactions with this Payee/Payer		\$174,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,128,018

Purpose (C)	Date (D)	Amount (E)
DEFERRED COMP PLAN	11/15/2016	\$16,261
DEFERRED COMP PLAN	11/07/2016	\$16,946
DEFERRED COMP PLAN	07/17/2017	\$19,368
DEFERRED COMP PLAN	10/31/2016	\$17,611
DEFERRED COMP PLAN	07/10/2017	\$18,828
DEFERRED COMP PLAN	02/06/2017	\$18,483
DEFERRED COMP PLAN	03/06/2017	\$18,572
DEFERRED COMP PLAN	02/28/2017	\$18,301
DEFERRED COMP PLAN	02/21/2017	\$18,345
DEFERRED COMP PLAN	02/14/2017	\$19,813
DEFERRED COMP PLAN	01/30/2017	\$17,950
DEFERRED COMP PLAN	03/20/2017	\$17,908
DEFERRED COMP PLAN	01/23/2017	\$20,291
DEFERRED COMP PLAN	01/17/2017	\$18,518
DEFERRED COMP PLAN	01/09/2017	\$16,456
DEFERRED COMP PLAN	06/20/2017	\$19,313
DEFERRED COMP PLAN	03/13/2017	\$19,872
DEFERRED COMP PLAN	09/12/2016	\$18,775
DEFERRED COMP PLAN	03/27/2017	\$18,048
DEFERRED COMP PLAN	04/03/2017	\$18,432
DEFERRED COMP PLAN	04/10/2017	\$18,919
DEFERRED COMP PLAN	06/12/2017	\$18,711
DEFERRED COMP PLAN	06/05/2017	\$18,947
DEFERRED COMP PLAN	05/30/2017	\$18,617
DEFERRED COMP PLAN	05/22/2017	\$18,466
DEFERRED COMP PLAN	05/15/2017	\$18,529
DEFERRED COMP PLAN	05/08/2017	\$18,944
DEFERRED COMP PLAN	05/01/2017	\$20,995
DEFERRED COMP PLAN	04/24/2017	\$19,157
DEFERRED COMP PLAN	04/18/2017	\$18,586
DEFERRED COMP PLAN	06/16/2017	\$19,648
Total Itemized Transactions with this Payee/Payer		\$953,321
Total Non-Itemized Transactions with this Payee/Payer		\$174,697
Total of All Transactions with this Payee/Payer for This Schedule		\$1,128,018

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROOM LAW GROUP, CHARTERED			
1701 PENNSYLVANIA AVE NW	LEGAL SERVICES	09/01/2016	\$6,397
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,397
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,829
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$8,226
Type or Classification (B)			
LEGAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANNAH BROWN			
64 BRUYN SWICK ROAD, UNIT			
NEW PALTZ			
NY			
12561			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HHR 42 ASSOCIATES LP			
A/B/A WESTIN NY GRAND CEN	CATERING	01/19/2017	\$150,896
DALLAS	CATERING	03/02/2017	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$155,896
75284	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,896
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	MEETING FACILITIES	11/17/2016	\$17,227
	Total Itemized Transactions with this Payee/Payer		\$17,227
STATEN ISLAND	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
STATEN ISLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$18,227

NY 10314			
Type or Classification (B)			
CATERING			
Name and Address (A)			
HILTON WESTCHESTER	Purpose (C)	Date (D)	Amount (E)
699 WESTCHESTER AVENUE	CONFERENCE & MEETING FACILITIES	04/20/2017	\$5,906
RYE BROOK	CONFERENCE & MEETING FACILITIES	10/05/2016	\$146,834
NY	Total Itemized Transactions with this Payee/Payer		\$152,740
10573	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$152,740
CATERING			
Name and Address (A)			
HOME DEPOT	Purpose (C)	Date (D)	Amount (E)
NANUET	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,809
10954	Total of All Transactions with this Payee/Payer for This Schedule		\$9,809
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
HOMESITE INSURANCE	Purpose (C)	Date (D)	Amount (E)
PO BOX 912470	FLOOD INS. BX 3/26/17-3/26/18	02/17/2017	\$9,702
DENVER	Total Itemized Transactions with this Payee/Payer		\$9,702
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80291	Total of All Transactions with this Payee/Payer for This Schedule		\$9,702
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
ILR EXT WEB REG	Purpose (C)	Date (D)	Amount (E)
ITHACA	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$12,223
14851	Total of All Transactions with this Payee/Payer for This Schedule		\$12,223
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
INSTITUTE FOR CAREER AND	Purpose (C)	Date (D)	Amount (E)
TECHINCAL EDUCATION,INC.	Total Itemized Transactions with this Payee/Payer		\$0
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
11215			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
INTERIOR FOLIAGE DESIGN INC	Purpose (C)	Date (D)	Amount (E)
37-24 33RD STREET	OFFICE PLANT & MAINT.	02/01/2017	\$8,835
LONG ISLAND CITY	Total Itemized Transactions with this Payee/Payer		\$8,835
NY	Total Non-Itemized Transactions with this Payee/Payer		\$22,191
11101	Total of All Transactions with this Payee/Payer for This Schedule		\$31,026
Type or Classification (B)			
MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$43,021
	Total Non-Itemized Transactions with this Payee/Payer		\$6,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,709

IRON MOUNTAIN PO BOX 27128 NEW YORK NY 10087	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FILE STORAGE	07/06/2017	\$43,021
	Total Itemized Transactions with this Payee/Payer		\$43,021
	Total Non-Itemized Transactions with this Payee/Payer		\$6,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,709
STORAGE SERV			
Name and Address (A)			
ISLAND SCREENPRINT INC	Purpose (C)	Date (D)	Amount (E)
1121 LINCOLN AVENUE HOLBROOK NY 11741	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,749
	Type or Classification (B)		
PROMOTIONAL SUP			
Name and Address (A)			
JAD CORPORATION OF AMERICA	Purpose (C)	Date (D)	Amount (E)
20-48 119TH STREET COLLEGE POINT NY 11356	CLEANING SUPPLIES	02/02/2017	\$6,085
	Total Itemized Transactions with this Payee/Payer		\$6,085
	Total Non-Itemized Transactions with this Payee/Payer		\$4,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,039
Type or Classification (B)			
CLEANING SUPPLY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JON - DA PRINTING CO INC 234 16TH STREET JERSEY CITY NJ 07310	PRINTED MATERIAL	05/31/2017	\$5,632
	PRINTED MATERIAL	09/29/2016	\$25,000
	PRINTED MATERIAL	05/04/2017	\$15,515
	PRINTED MATERIAL	12/01/2016	\$20,175
	PRINTED MATERIAL	12/15/2016	\$7,773
	PRINTED MATERIAL	02/10/2017	\$9,578
	PRINTED MATERIAL	10/31/2016	\$10,302
	Total Itemized Transactions with this Payee/Payer		\$93,975
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,375
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONATHAN SCHWARTZ 349 APPLLEGARTH ROAD MONROE TOWNSHIP NJ 08831	CONSULTING	07/20/2017	\$12,500
	CONSULTING	08/18/2016	\$12,500
	CONSULTING	10/14/2016	\$12,500
	CONSULTING	02/16/2017	\$12,500
	CONSULTING	05/04/2017	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$62,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
CONSULTANT			
Name and Address (A)			
JOYLUCK PALACE, INC.	Purpose (C)	Date (D)	Amount (E)
98 MOTT STREET NEW YORK NY 10013	CATERING	03/10/2017	\$6,550
	CATERING	03/02/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$11,550
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,550
CATERING			
Name and Address (A)			
KABACK ENTERPRISES INC	Purpose (C)	Date (D)	Amount (E)
318 WEST 39TH STREET NEW YORK NY 10018	A/C MAINT SERVICE	12/22/2016	\$12,195
	Total Itemized Transactions with this Payee/Payer		\$12,195
	Total Non-Itemized Transactions with this Payee/Payer		\$21,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,288
Type or Classification (B)			
A/C SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA BUSINESS SOLUTIONS USA INC. ATLANTA GA 31192	OFFICE EQUIP RENTAL / SUPPL	09/16/2016	\$11,979
	OFFICE EQUIP RENTAL / SUPPL	07/06/2017	\$41,662
	OFFICE EQUIP RENTAL / SUPPL	04/06/2017	\$35,903
	OFFICE EQUIP RENTAL / SUPPL	01/12/2017	\$14,434
	OFFICE EQUIP RENTAL / SUPPL	12/08/2016	\$16,404
	OFFICE EQUIP RENTAL / SUPPL	05/11/2017	\$6,270
Type or Classification (B) OFFICE EQUIPMENT	OFFICE EQUIP RENTAL / SUPPL	09/29/2016	\$13,967
	OFFICE EQUIP RENTAL / SUPPL	11/03/2016	\$10,545
	Total Itemized Transactions with this Payee/Payer		\$151,164
	Total Non-Itemized Transactions with this Payee/Payer		\$79,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$230,669
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA PREMIER FINANCE PHILADELPHIA PA 19176	COPIER LEASE	06/08/2017	\$10,269
	COPIER LEASE	04/27/2017	\$9,418
	COPIER LEASE	05/04/2017	\$6,676
	COPIER LEASE	05/18/2017	\$5,825
	COPIER LEASE	02/02/2017	\$5,125
	COPIER LEASE	06/30/2017	\$5,825
Type or Classification (B) EQUIP LEASING	COPIER LEASE	07/06/2017	\$10,269
	COPIER LEASE	02/10/2017	\$5,144
	COPIER LEASE	03/01/2017	\$5,825
	COPIER LEASE	03/03/2017	\$5,125
	COPIER LEASE	04/06/2017	\$6,676
	COPIER LEASE	01/06/2017	\$16,090
	COPIER LEASE	01/27/2017	\$5,825
	COPIER LEASE	03/23/2017	\$8,040
	COPIER LEASE	03/17/2017	\$5,144
	COPIER LEASE	08/11/2016	\$6,676
	COPIER LEASE	08/18/2016	\$8,040
	COPIER LEASE	09/09/2016	\$5,125
	COPIER LEASE	09/22/2016	\$8,040
	COPIER LEASE	12/08/2016	\$8,896
	COPIER LEASE	10/20/2016	\$8,892
	COPIER LEASE	11/03/2016	\$9,418
	COPIER LEASE	11/10/2016	\$6,676
	COPIER LEASE	12/01/2016	\$9,426
	COPIER LEASE	09/16/2016	\$5,144
	Total Itemized Transactions with this Payee/Payer		\$187,609
	Total Non-Itemized Transactions with this Payee/Payer		\$18,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,873
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LACKMANN CULINARY SVCS P.O BOX 417632 BOSTON MA 02241	CATERING	12/08/2016	\$8,190
	CATERING	07/06/2017	\$14,476
	CATERING	07/13/2017	\$23,713
	CATERING	12/29/2016	\$26,100
	CATERING	02/02/2017	\$96,022
	CATERING	12/01/2016	\$34,568
Type or Classification (B) CATERING	CATERING	10/31/2016	\$12,660
	CATERING	06/15/2017	\$6,713
	CATERING	10/14/2016	\$7,408
	CATERING	10/07/2016	\$13,056
	CATERING	06/30/2017	\$48,326
	CATERING	05/11/2017	\$15,643
	CATERING	06/02/2017	\$8,766
	CATERING	03/31/2017	\$14,099
	CATERING	02/10/2017	\$15,326
	CATERING	03/01/2017	\$16,579
	CATERING	03/03/2017	\$20,661
	CATERING	04/13/2017	\$15,954
	CATERING	04/06/2017	\$8,267
	CATERING	05/31/2017	\$9,570
	CATERING	04/20/2017	\$6,585
	CATERING	01/06/2017	\$47,813
	CATERING	08/11/2016	\$8,681
	CATERING	09/22/2016	\$14,973
	CATERING	02/01/2017	\$21,960
	CATERING	08/04/2016	\$44,020
	Total Itemized Transactions with this Payee/Payer		\$840,741
	Total Non-Itemized Transactions with this Payee/Payer		\$74,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$915,306

Purpose (C)		Date (D)	Amount (E)
CATERING		04/20/2017	\$32,166
CATERING		06/29/2017	\$50,779
CATERING		06/15/2017	\$9,075
CATERING		06/22/2017	\$6,728
CATERING		05/11/2017	\$5,573
CATERING		04/20/2017	\$27,842
CATERING		03/02/2017	\$9,016
CATERING		03/24/2017	\$25,701
CATERING		01/06/2017	\$22,375
CATERING		11/10/2016	\$35,202
CATERING		10/20/2016	\$9,273
CATERING		06/01/2017	\$37,896
CATERING		01/19/2017	\$8,986
Total Itemized Transactions with this Payee/Payer			\$840,741
Total Non-Itemized Transactions with this Payee/Payer			\$74,565
Total of All Transactions with this Payee/Payer for This Schedule			\$915,306
Name and Address (A)			
LE MERIDIEN NEW ORLEANS			
333 POYDRAS STREET NEW ORLEANS LA 70130			
Type or Classification (B)		Purpose (C)	Amount (E)
GENERAL VENDOR		CONF EXPENSES	\$5,943
		Total Itemized Transactions with this Payee/Payer	\$5,943
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,943
Name and Address (A)			
LEXIS - NEXIS			
PO BOX 9584 NEW YORK NY 10087			
Type or Classification (B)		Purpose (C)	Amount (E)
TELECOMMUNICATION			
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$8,481
		Total of All Transactions with this Payee/Payer for This Schedule	\$8,481
Name and Address (A)			
LIEBERT GLOBAL SERVICES			
PO BOX 70474 CHICAGO IL 60673			
Type or Classification (B)		Purpose (C)	Amount (E)
GENERAL VENDOR		COMPUTER SUPPLIES/MAINT	\$21,941
		COMPUTER SUPPLIES/MAINT	\$7,484
		Total Itemized Transactions with this Payee/Payer	\$29,425
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$29,425
Name and Address (A)			
MADISON SQUARE GARDEN			
2 PENNSYLVANIA PLAZA NEW YORK NY 10121			
Type or Classification (B)		Purpose (C)	Amount (E)
GENERAL VENDOR		TICKETS FOR RESALE	\$8,525
		Total Itemized Transactions with this Payee/Payer	\$8,525
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$8,525
Name and Address (A)			
MALECON RESTAURANT CORP.			
4141 BROADWAY NEW YORK NY 10033			
Type or Classification (B)		Purpose (C)	Amount (E)
CATERING			
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$8,904
		Total of All Transactions with this Payee/Payer for This Schedule	\$8,904

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANNA 90 INC			
D/B/A LA BAGEL DELIGHT	CATERING	12/29/2016	\$6,036
BROOKLYN	CATERING	11/10/2016	\$5,586
NY	CATERING	08/11/2016	\$5,258
11201	Total Itemized Transactions with this Payee/Payer		\$16,880
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$58,230
CATERING	Total of All Transactions with this Payee/Payer for This Schedule		\$75,110
Name and Address (A)			
MARK ANDY PRINT PRODUCTS			
7561 SOLUTIONS CTR.			
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$10,765
60677	Total of All Transactions with this Payee/Payer for This Schedule		\$10,765
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
MBJ FOOD SERVICE			
524 WEST 59TH STREET	CATERING	12/29/2016	\$8,823
NEW YORK	CATERING	08/04/2016	\$5,896
NY	Total Itemized Transactions with this Payee/Payer		\$14,719
10019	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,719
CATERING			
Name and Address (A)			
MET ELECTRIC, INC.			
358 FIFTH AVENUE			
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,281
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,281
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
MICHAEL SHEEHAN ASSOCIATES INC			
1990 K STREET,NW, STE 460	TRAINING	05/19/2017	\$22,917
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$22,917
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$22,917
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
MOBILE COMMONS INC			
45 MAIN STREET, STE 520	TEXT MESSAGE SVC	08/04/2016	\$6,533
BROOKLYN	TEXT MESSAGE SVC	12/09/2016	\$6,533
NY	TEXT MESSAGE SVC	03/10/2017	\$7,543
11201	TEXT MESSAGE SVC	05/04/2017	\$6,533
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,142
PHONE SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$4,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,781
Name and Address (A)			
MONSTER WORLDWIDE INC			
P.O BOX 416803	ONLINE ADS	10/07/2016	\$8,382
BOSTON	Total Itemized Transactions with this Payee/Payer		\$8,382
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02241	Total of All Transactions with this Payee/Payer for This Schedule		\$8,382
Type or Classification (B)			

AD			
Name and Address (A)			
MPG CONSULTING LCSW PLLC	Purpose (C)	Date (D)	Amount (E)
1165 EAST 31ST STREET	TOURS FOR MEMBERS	05/11/2017	\$5,250
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$5,250
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11210	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
NATIONAL GRID ENERGY	Purpose (C)	Date (D)	Amount (E)
MANAGEMENT	ELECTRICITY	02/02/2017	\$5,429
QUEENS VILLAGE	Total Itemized Transactions with this Payee/Payer		\$5,429
NY	Total Non-Itemized Transactions with this Payee/Payer		\$35,470
11429	Total of All Transactions with this Payee/Payer for This Schedule		\$40,899
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
NEW YORK METS GROUP SALES DEPT	Purpose (C)	Date (D)	Amount (E)
CITIFIELD-ATTN B.GORMAN	TICKETS FOR RESALE	04/27/2017	\$7,225
FLUSHING	Total Itemized Transactions with this Payee/Payer		\$7,225
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11368	Total of All Transactions with this Payee/Payer for This Schedule		\$7,225
Type or Classification (B)			
TICKET PROVIDER			
Name and Address (A)			
NEW YORK YANKEES	Purpose (C)	Date (D)	Amount (E)
YANKEE STADIUM TICKET OFF	VS.NY METS	04/20/2017	\$6,375
BRONX	Total Itemized Transactions with this Payee/Payer		\$6,375
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10
10451	Total of All Transactions with this Payee/Payer for This Schedule		\$6,385
Type or Classification (B)			
TICKET PROVIDER			
Name and Address (A)			
NEXTIRAONE, LLC	Purpose (C)	Date (D)	Amount (E)
DBA BLACK BOX NETWORK SVC	PHONE MAINTENANCE	09/09/2016	\$80,555
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$80,555
IL	Total Non-Itemized Transactions with this Payee/Payer		\$2,787
60677	Total of All Transactions with this Payee/Payer for This Schedule		\$83,342
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NG SLATER CORP	PROMOTIONAL ITEMS	12/15/2016	\$9,395
42 WEST 38TH STREET	PROMOTIONAL ITEMS	02/01/2017	\$7,642
NEW YORK	PROMOTIONAL ITEMS	07/06/2017	\$13,718
NY	PROMOTIONAL ITEMS	10/31/2016	\$12,344
10018	PROMOTIONAL ITEMS	12/14/2016	\$12,007
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,106
PROMOTIONAL SUP	Total Non-Itemized Transactions with this Payee/Payer		\$17,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,311
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY HILTON AND TOWERS	MEETING FACILITIES	12/14/2016	\$20,000
P.O BOX 92255	MEETING FACILITIES	04/06/2017	\$256,440
CHICAGO	MEETING FACILITIES	06/30/2017	\$20,000
IL	MEETING FACILITIES	07/13/2017	\$92,638
60675	Total Itemized Transactions with this Payee/Payer		\$394,078
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$394,078

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
MEETING SRVCS	MEETING FACILITIES	10/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$394,078
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$394,078
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC CENTRAL LABOR COUNCIL, 275 SEVENTH AVENUE NEW YORK NY 10001	PER CAPITA DUES	10/07/2016	\$25,000
	PER CAPITA DUES	04/06/2017	\$27,000
	PER CAPITA DUES	08/11/2016	\$25,000
	PER CAPITA DUES	06/08/2017	\$27,000
	PER CAPITA DUES	05/11/2017	\$27,000
	PER CAPITA DUES	02/02/2017	\$27,000
Type or Classification (B)	PER CAPITA DUES	03/03/2017	\$27,000
DUES	PER CAPITA DUES	01/12/2017	\$27,000
	PER CAPITA DUES	09/16/2016	\$25,000
	PER CAPITA DUES	11/03/2016	\$25,000
	PER CAPITA DUES	12/08/2016	\$25,000
	PER CAPITA DUES	07/13/2017	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$314,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$314,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC DEPARTMENT OF EDUCATION 65 COURT STREET BROOKLYN NY 11201	DOE RELEASE TIME	06/08/2017	\$1,006,538
	DOE RELEASE TIME	12/16/2016	\$79,798
	DOE RELEASE TIME	11/23/2016	\$60,530
	Total Itemized Transactions with this Payee/Payer		\$1,146,866
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,189
GOVERNMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$1,153,055
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC TRANSIT AUTHORITY METRO CARD SALES NEW YORK NY 10087	METROCARDS	07/12/2017	\$6,050
	Total Itemized Transactions with this Payee/Payer		\$6,050
	Total Non-Itemized Transactions with this Payee/Payer		\$4,125
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,175
TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYCOSH 61 BROADWAY NEW YORK NY 10006	EVENT PARTICIPATION	03/17/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
EVENT PARTICIPATION/			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYS SALES TAX PROCESSING PO BOX 15168 NEW YORK NY 12212	NYS USE TAX 12/01/16-2/28/17	03/21/2017	\$8,787
	Total Itemized Transactions with this Payee/Payer		\$8,787
	Total Non-Itemized Transactions with this Payee/Payer		\$6,023
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,810
SALES TAX			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYS SKILLS USA 21 PINE KNOLL DRIVE ROCHESTER NY 14624	SKILLS USA CONF.	09/22/2016	\$16,825
	Total Itemized Transactions with this Payee/Payer		\$16,825
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,825

Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT	REIMBURSMENTS	01/12/2017	\$14,509
800 TROY-SCHENECTADY ROAD	REIMBURSMENTS	03/24/2017	\$5,514
LATHAM	REIMBURSMENTS	06/08/2017	\$5,145
NY	Total Itemized Transactions with this Payee/Payer		\$25,168
12110	Total Non-Itemized Transactions with this Payee/Payer		\$26,085
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,253
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORR ASSOCIATES INC	CONSULTING	01/12/2017	\$33,441
3050 K STREET NW, STE 205	Total Itemized Transactions with this Payee/Payer		\$33,441
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$33,441
20007			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUTBACK STEAKHOUSE	CATERING	05/03/2017	\$9,183
355 GATEWAY DRIVE	Total Itemized Transactions with this Payee/Payer		\$9,183
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,183
11239			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.S.71Q	RELEASE TIME	01/19/2017	\$6,487
C/O INDIANA SOTA	RELEASE TIME	06/22/2017	\$13,504
RIDGEWOOD	Total Itemized Transactions with this Payee/Payer		\$19,991
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11385	Total of All Transactions with this Payee/Payer for This Schedule		\$19,991
Type or Classification (B)			
RELEASE TIME			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA'S PIZZA AND PASTA	Total Itemized Transactions with this Payee/Payer		\$0
3883 E TREMONT AVE	Total Non-Itemized Transactions with this Payee/Payer		\$13,615
BRONX	Total of All Transactions with this Payee/Payer for This Schedule		\$13,615
NY			
10465			
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP.	Total Itemized Transactions with this Payee/Payer		\$0
DBA CONNECTION	Total Non-Itemized Transactions with this Payee/Payer		\$5,580
PITTSBURGH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,580
PA			
15253			
Type or Classification (B)			
COMPUTER SUPPLY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAR HR SOLUTIONS	Total Itemized Transactions with this Payee/Payer		\$0
135 CROSSWAYS PARK DR, ST	Total Non-Itemized Transactions with this Payee/Payer		\$8,800
WOODBURY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
NY			

11797			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
PENGUIN GROUP (USA) LLC			
P.O BOX 223384	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,873
15251	Total of All Transactions with this Payee/Payer for This Schedule		\$6,873
Type or Classification (B)			
BOOKS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL	MAIL SYSTEM LEASE	06/30/2017	\$27,926
FINANCIAL SERVICES	MAIL SYSTEM LEASE	03/03/2017	\$55,853
PITTSBURGH	MAIL SYSTEM LEASE	03/10/2017	\$55,853
PA	MAIL SYSTEM LEASE	05/04/2017	\$27,926
15250	Total Itemized Transactions with this Payee/Payer		\$167,558
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,446
POSTAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$176,004
Name and Address (A)			
PITNEY BOWES INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 371896	Total Itemized Transactions with this Payee/Payer		\$0
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$10,366
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,366
15250			
Type or Classification (B)			
MAIL SERVICES			
Name and Address (A)			
PITNEY BOWES PRODUCTION MAIL	Purpose (C)	Date (D)	Amount (E)
FINANCING	Total Itemized Transactions with this Payee/Payer		\$0
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$15,726
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$15,726
44193			
Type or Classification (B)			
POSTAGE			
Name and Address (A)			
POLITICO, LLC.	Purpose (C)	Date (D)	Amount (E)
ATTN:ACCT'G DEPT	POLITICO PRO 3/31/17-3/30/18	06/08/2017	\$20,535
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$20,535
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$20,535
Type or Classification (B)			
SUBSCRIPTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESSTK, INC.	PRINTING SUPPLIES	05/04/2017	\$5,683
200 INNOVATIVE WAY	PRINTING SUPPLIES	02/01/2017	\$5,683
NASHUA	PRINTING SUPPLIES	08/11/2016	\$5,683
NH	PRINTING SUPPLIES	10/31/2016	\$5,683
03062	PRINTING SUPPLIES	12/15/2016	\$5,957
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,689
SUPPLIES/MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		\$439
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,128
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PURCHASE POWER	POSTAGE	12/08/2016	\$10,076
P.O.BOX 371874	Total Itemized Transactions with this Payee/Payer		\$10,076
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$10,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,912

PA 15250			
Type or Classification (B)			
MAIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QTB SERVICES, INC			
585 STEWART AVE, STE 530			
GARDEN CITY	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,115
11530	Total of All Transactions with this Payee/Payer for This Schedule		\$5,115
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R & M SPORTING GOODS			
PO BOX 6054	Total Itemized Transactions with this Payee/Payer		\$0
LONG ISLAND CITY	Total Non-Itemized Transactions with this Payee/Payer		\$7,373
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,373
11106			
Type or Classification (B)			
PROMO SUPPLY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADIO CITY MUSIC HALL			
1260 AVE. OF THE AMERICAS	TICKETS FOR RESALE	06/23/2017	\$8,025
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$8,025
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$8,025
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAVIOLI FAIR CATERERS	CATERING	09/16/2016	\$9,764
	CATERING	06/30/2017	\$29,636
7924 16TH AVE	CATERING	10/07/2016	\$12,584
BROOKLYN	CATERING	10/14/2016	\$12,933
NY	CATERING	06/15/2017	\$7,529
11214	CATERING	12/08/2016	\$15,240
Type or Classification (B)	CATERING	11/10/2016	\$8,941
CATERING	CATERING	12/15/2016	\$5,144
	CATERING	12/29/2016	\$20,202
	CATERING	03/31/2017	\$45,498
	CATERING	08/04/2016	\$7,623
	Total Itemized Transactions with this Payee/Payer		\$175,094
	Total Non-Itemized Transactions with this Payee/Payer		\$4,577
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,671
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGAL CINEMEDIA	TICKETS FOR RESALE	08/25/2016	\$17,020
	TICKETS FOR RESALE	11/23/2016	\$17,020
C/O CBO FULFILLMENT	TICKETS FOR RESALE	12/16/2016	\$17,020
DENVER	TICKETS FOR RESALE	01/26/2017	\$17,020
CO	TICKETS FOR RESALE	03/30/2017	\$17,020
80237	TICKETS FOR RESALE	05/04/2017	\$6,820
Type or Classification (B)	TICKETS FOR RESALE	06/09/2017	\$17,020
TICKET PROVIDER	Total Itemized Transactions with this Payee/Payer		\$108,940
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,940
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESERVE ACCOUNT	POSTAGE	01/12/2017	\$50,000
	POSTAGE	10/07/2016	\$40,000
ACCT# 10798908	POSTAGE	11/10/2016	\$40,000
PITTSBURGH	POSTAGE	12/29/2016	\$50,000
PA	Total Itemized Transactions with this Payee/Payer		\$490,000
15250	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$492,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
MAIL	POSTAGE	03/10/2017	\$40,000
	POSTAGE	02/16/2017	\$40,000
	POSTAGE	04/20/2017	\$50,000
	POSTAGE	06/02/2017	\$50,000
	POSTAGE	06/22/2017	\$50,000
	POSTAGE	09/29/2016	\$40,000
	POSTAGE	12/01/2016	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$490,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$492,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RHR RENAISSANCE NY COMMERCIAL, INC. NEW YORK NY 10006	HOTEL	01/21/2017	\$8,975
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,975
	Total Non-Itemized Transactions with this Payee/Payer		\$2,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,099
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD SCHWARTZ 15 WEST 72ND STREET, STE NEW YORK NY 10023	CONSULTING	12/29/2016	\$7,500
	CONSULTING	09/16/2016	\$30,000
	CONSULTING	07/27/2017	\$22,500
	CONSULTING	04/20/2017	\$15,000
	CONSULTING	02/16/2017	\$15,000
	CONSULTING	12/08/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$105,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,000
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RKM STRATEGIC CONSULTING, LLC 7 EAST 14TH STREET NEW YORK NY 10003	CONSULTING	09/22/2016	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT S MCNULTY 535 W 52ND ST APT 8B NEW YORK NY 10019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,470
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL IMAGING NY, LLC 6100 CORPORATE DR SUITE 4 HOUSTON TX 77036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,693
Type or Classification (B)			
WEB SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SABOR BORINQUENO 205 EAST 122ND STREET NEW YORK NY 10035	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,550

Type or Classification (B)			
CATERING			
Name and Address (A)			
SAFE COACH BUS INC			
1040 ROCKAWAY AVE BROOKLYN NY 11236	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,791
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
SASHA GREENE			
4 SAINT LUKES PL NEW YORK NY 10014	Purpose (C)	Date (D)	Amount (E)
	CONSULTING	11/03/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
SCHOLASTIC TOURS			
2819 AVENUE U BROOKLYN NY 11229	Purpose (C)	Date (D)	Amount (E)
	TOURS FOR MEMBERS	09/15/2016	\$12,656
	TOURS FOR MEMBERS	07/13/2017	\$5,000
	TOURS FOR MEMBERS	08/25/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$24,656
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,156
Type or Classification (B)			
TOUR PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEATON PROPERTIES INT'L LLC	RENT	04/03/2017	\$14,918
2150 SOUTH OCEAN BOULEVAR DELRAY BEACH FL 33483	RENT	06/01/2017	\$14,918
	RENT	05/01/2017	\$14,918
	RENT	07/03/2017	\$14,918
	RENT	03/01/2017	\$14,918
	RENT	02/02/2017	\$14,925
	RENT	10/05/2016	\$14,265
	RENT	12/01/2016	\$14,265
Type or Classification (B)			
LANDLORD	RENT	11/01/2016	\$17,794
	RENT	08/01/2016	\$14,265
	RENT	01/04/2017	\$14,911
	RENT	09/06/2016	\$14,265
	Total Itemized Transactions with this Payee/Payer		\$179,280
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,280
Name and Address (A)			
SHERATON LAGUARDIA EAST HOTEL			
135-20 39TH AVENUE FLUSHING NY 11354	Purpose (C)	Date (D)	Amount (E)
	MEETING FACILITIES	11/17/2016	\$20,046
	Total Itemized Transactions with this Payee/Payer		\$20,046
	Total Non-Itemized Transactions with this Payee/Payer		\$973
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,019
Type or Classification (B)			
PARENT TEACHER CONF.			
Name and Address (A)			
SHIELD ENVIRONMENTAL			
959 50TH STREET BROOKLYN NY 11219	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,490
Type or Classification (B)			
PEST CONTROL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTMART, INC.	S/W LICENSE/SUPPORT	12/09/2016	\$60,863
P.O.BOX 7236	S/W LICENSE/SUPPORT	02/01/2017	\$9,032
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$69,895
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,273
19101	Total of All Transactions with this Payee/Payer for This Schedule		\$72,168
Type or Classification (B)			
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPEEDY MESSENGER & DELIV. LLC	MAIL PICKUP & DELIVERY 2/17	04/27/2017	\$5,161
P.O.BOX 2213	Total Itemized Transactions with this Payee/Payer		\$5,161
ELIZABETH	Total Non-Itemized Transactions with this Payee/Payer		\$25,143
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$30,304
07207			
Type or Classification (B)			
DELIVERY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES CONTRACT &	OFFICE SUPPLIES	03/03/2017	\$10,135
COMMERCIAL, INC.	OFFICE SUPPLIES	05/11/2017	\$5,816
NEW YORK	OFFICE SUPPLIES	12/09/2016	\$8,681
NY	OFFICE SUPPLIES	12/08/2016	\$5,556
10006	OFFICE SUPPLIES	09/01/2016	\$8,466
	OFFICE SUPPLIES 4/16	08/11/2016	\$6,869
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,523
	Total Non-Itemized Transactions with this Payee/Payer		\$12,204
SUPPLIES	Total of All Transactions with this Payee/Payer for This Schedule		\$57,727
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN WINTER	CONSULTING	10/20/2016	\$9,000
4 SHORE WALK ROAD	CONSULTING	09/22/2016	\$9,000
RIVA	Total Itemized Transactions with this Payee/Payer		\$18,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21140	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STOCKBRIDGE RISK MGT, INC	CONSULTING	08/04/2016	\$5,000
40 CUTTER MILL ROAD	CONSULTING	05/04/2017	\$5,000
GREAT NECK	CONSULTING	01/12/2017	\$5,000
NY	CONSULTING	07/13/2017	\$5,000
11021	CONSULTING	10/31/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROOCK & STROOCK & LAVAN	LEGAL FEES	02/24/2017	\$200,623
180 MAIDEN LANE	LEGAL FEES	02/02/2017	\$101,611
NEW YORK	LEGAL FEES	07/20/2017	\$92,599
NY	LEGAL FEES	07/20/2017	\$78,473
10038	LEGAL FEES	07/20/2017	\$79,701
	LEGAL FEES	09/29/2016	\$94,742
Type or Classification (B)	LEGAL FEES	06/15/2017	\$195,765
	LEGAL FEES	09/29/2016	\$81,387
LEGAL SVC.	LEGAL FEES	11/04/2016	\$125,611
	LEGAL FEES	09/29/2016	\$59,374
	Total Itemized Transactions with this Payee/Payer		\$1,109,886
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,109,886
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$38,157
	Total Non-Itemized Transactions with this Payee/Payer		\$15,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,948

SUMMIT OFFSET SERVICE LTD	Purpose (C)	Date (D)	Amount (E)
BROOKLYN ARMY TERMINAL	OFFICE SUPPLIES	02/16/2017	\$16,773
BROOKLYN	OFFICE SUPPLIES	05/04/2017	\$5,062
NY	MAINT CONTR RYOBI 8/16-7/17	01/06/2017	\$16,322
11220	Total Itemized Transactions with this Payee/Payer		\$38,157
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,791
SUPPLIES	Total of All Transactions with this Payee/Payer for This Schedule		\$53,948
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELSEN CORP.	OFFICE SUPPLIES	11/17/2016	\$6,627
PO BOX 660	Total Itemized Transactions with this Payee/Payer		\$6,627
BERGENFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$7,753
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$14,380
07621			
Type or Classification (B)			
OFFICE SUPPLY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BOSCO BOOTH LLC	Total Itemized Transactions with this Payee/Payer		\$0
1182 FLUSHING AVE, STE 30	Total Non-Itemized Transactions with this Payee/Payer		\$5,284
BROOKLYN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,284
NY			
11237			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CBORD GROUP, INC.	COMPUTER SOFTWARE & MAINT	05/31/2017	\$11,028
PO BOX 933991	Total Itemized Transactions with this Payee/Payer		\$11,028
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$4,809
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,837
31193			
Type or Classification (B)			
SUBSCRIPTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LAW OFFICES OF	LEGAL FEES	12/02/2016	\$5,050
NATHANIEL Z MARMUR, PLLC	Total Itemized Transactions with this Payee/Payer		\$5,050
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$4,400
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
10110			
Type or Classification (B)			
LEGAL SVC.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE POSITIVE COMMUNITY CORP.	Total Itemized Transactions with this Payee/Payer		\$0
133 GLENRIDGE AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,400
MONTCLAIR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
NJ			
07042			
Type or Classification (B)			
ADS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY	ACTUARIAL SERVICES	03/03/2017	\$33,199
333 WEST 34TH STREET	Total Itemized Transactions with this Payee/Payer		\$33,199
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$33,199
10001			
Type or Classification (B)			
ACTUARIAL SRVCS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE VANDERBILT AT SOUTH			
BEACH LLC	CATERING	11/29/2016	\$9,434
STATEN ISLAND	CATERING	05/18/2017	\$13,500
NY	Total Itemized Transactions with this Payee/Payer		\$22,934
10305	Total Non-Itemized Transactions with this Payee/Payer		\$11,830
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,764
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WEEKS LERMAN GROUP LLC	OFFICE SUPPLIES	05/18/2017	\$20,717
58-38 PAGE PLACE	OFFICE SUPPLIES	09/29/2016	\$11,123
MASPETH	OFFICE SUPPLIES	11/04/2016	\$8,656
NY	OFFICE SUPPLIES	07/06/2017	\$6,483
11378	OFFICE SUPPLIES	04/20/2017	\$8,698
	OFFICE SUPPLIES	01/13/2017	\$11,992
Type or Classification (B)	OFFICE SUPPLIES	01/20/2017	\$5,042
SUPPLIES	Total Itemized Transactions with this Payee/Payer		\$72,711
	Total Non-Itemized Transactions with this Payee/Payer		\$36,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,332
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIME OF DAY MEDIA			
C/O MEGHANA REDDY	Total Itemized Transactions with this Payee/Payer		\$0
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$11,130
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,130
11215			
Type or Classification (B)			
PHOTO SHOOT/PRODUCTI			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIME WARNER CABLE OF NYC			
P.O.BOX 11820	Total Itemized Transactions with this Payee/Payer		\$0
NEWARK	Total Non-Itemized Transactions with this Payee/Payer		\$23,912
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$23,912
07101			
Type or Classification (B)			
CABLE SVC.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES BY MARRIOT			
22 HOLLAND AVENUE	MEETING FACILITIES	04/20/2017	\$13,370
ALBANY	MEETING FACILITIES	03/10/2017	\$14,918
NY	Total Itemized Transactions with this Payee/Payer		\$28,288
12209	Total Non-Itemized Transactions with this Payee/Payer		\$176
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,464
ACCOMODATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRISTATE PRINT AND PROMO	PROMOTIONAL MATERIAL	03/31/2017	\$22,920
17 SOUTH VASSAR SQUARE	PROMOTIONAL MATERIAL	07/24/2017	\$62,000
VASSAR	PROMOTIONAL MATERIAL	08/25/2016	\$18,600
NJ	PROMOTIONAL MATERIAL	02/03/2017	\$22,470
08406	PROMOTIONAL MATERIAL	12/08/2016	\$18,600
	PROMOTIONAL MATERIAL	12/01/2016	\$5,058
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$149,648
GENERAL VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$10,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,995
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TROOPER FOODS			
9602 GLENWOOD ROAD	Total Itemized Transactions with this Payee/Payer		\$0
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$11,415
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,415
11236			

Type or Classification (B)			
CATERER			
Name and Address (A)			
TULSI NEWS			
52 BROADWAY NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,415
Type or Classification (B)			
NEWSPAPERS			
Name and Address (A)			
TYCO INTERGRATED SECURITY			
PO BOX 371967 PITTSBURGH PA 15250	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,119
Type or Classification (B)			
SECURITY SRVCS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT WELFARE FUND	DATA PROCESSING EXPENSES	03/03/2017	\$1,050,000
	DATA PROCESSING EXPENSES	07/27/2017	\$2,100,000
52 BROADWAY NEW YORK NY 10004	DATA PROCESSING EXPENSES	07/20/2017	\$9,224
	DATA PROCESSING EXPENSES	07/20/2017	\$5,303
	DATA PROCESSING EXPENSES	06/30/2017	\$1,575,000
	DATA PROCESSING EXPENSES	05/05/2017	\$1,575,000
Type or Classification (B)	DATA PROCESSING EXPENSES	01/13/2017	\$525,000
	DATA PROCESSING EXPENSES	03/03/2017	\$6,506
COMPUTER SRVCS	DATA PROCESSING EXPENSES	03/01/2017	\$5,387
	DATA PROCESSING EXPENSES	12/09/2016	\$1,050,000
	DATA PROCESSING EXPENSES	10/28/2016	\$525,000
	DATA PROCESSING EXPENSES	09/29/2016	\$1,050,000
	DATA PROCESSING EXPENSES	08/11/2016	\$1,050,000
	Total Itemized Transactions with this Payee/Payer		\$10,526,420
	Total Non-Itemized Transactions with this Payee/Payer		\$27,874
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,554,294
Name and Address (A)			
UNITED PARCEL SERVICE			
PO BOX 7247-0244 PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)
	DELIVERY SVC	12/01/2016	\$12,638
	Total Itemized Transactions with this Payee/Payer		\$12,638
	Total Non-Itemized Transactions with this Payee/Payer		\$21,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,151
Type or Classification (B)			
DELIVERY			
Name and Address (A)			
US BUS CHARTER & LIMO			
100 ST.MARY'S AVE. STATEN ISLAND NY 10305	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,663
Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)			
VERITEXT CORP.			
P.O.BOX 71303 CHICAGO IL 60694	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,966
Type or Classification (B)			

CONSULTING			
Name and Address (A)			
VERIZON			
P.O BOX 15124	Purpose (C)	Date (D)	Amount (E)
ALBANY	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		
12212	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS	TELEPHONE SERVICE	01/06/2017	\$14,025
	TELEPHONE SERVICE	12/22/2016	\$16,809
ACCT#382189456-00001	TELEPHONE SERVICE	02/02/2017	\$14,827
NEWARK	TELEPHONE SERVICE	05/04/2017	\$8,338
NJ	TELEPHONE SERVICE	10/31/2016	\$17,772
07101	TELEPHONE SERVICE	03/10/2017	\$15,407
Type or Classification (B)	TELEPHONE SERVICE	10/05/2016	\$18,626
PHONE SERVICE	TELEPHONE SERVICE	06/30/2017	\$5,113
	TELEPHONE SERVICE	08/04/2016	\$15,264
	TELEPHONE SERVICE	09/01/2016	\$15,360
	Total Itemized Transactions with this Payee/Payer		\$141,541
	Total Non-Itemized Transactions with this Payee/Payer		\$2,413
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,954
Name and Address (A)			
VERREX CORPORATION	Purpose (C)	Date (D)	Amount (E)
1130 ROUTE 22 WEST	AUDIO VISUAL EQUIP & CONSULT	03/10/2017	\$9,456
MOUNTAINSIDE	Total Itemized Transactions with this Payee/Payer		\$9,456
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$1,274
07092	Total of All Transactions with this Payee/Payer for This Schedule		\$10,730
Type or Classification (B)			
CONSULTING(A/V)			
Name and Address (A)			
VIRTUAL ENTERPRISES	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL	5TH ANNUAL GALA	03/10/2017	\$6,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10019	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
EVENT PARTICIPATION			
Name and Address (A)			
WB MASON	Purpose (C)	Date (D)	Amount (E)
P.O BOX 981101	OFFICE SUPPLIES	03/23/2017	\$6,567
BOSTON	OFFICE SUPPLIES	06/02/2017	\$11,207
MA	OFFICE SUPPLIES	05/18/2017	\$5,052
02298	Total Itemized Transactions with this Payee/Payer		\$22,826
	Total Non-Itemized Transactions with this Payee/Payer		\$9,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,434
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
WELLS FARGO INSURANCE SERVICES	Purpose (C)	Date (D)	Amount (E)
150 EAST 42ND STREET	INSURANCE	07/20/2017	\$65,662
NEW YORK	INSURANCE	06/16/2017	\$13,704
NY	INSURANCE	10/07/2016	\$9,475
10017	INSURANCE	04/21/2017	\$198,556
	Total Itemized Transactions with this Payee/Payer		\$287,397
	Total Non-Itemized Transactions with this Payee/Payer		\$455
	Total of All Transactions with this Payee/Payer for This Schedule		\$287,852
Type or Classification (B)			
INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	LEGAL MATERIAL	04/06/2017	\$27,533
	LEGAL MATERIAL	11/17/2016	\$13,710

WEST GROUP, INC	Purpose (C)	Date (D)	Amount (E)
WEST GROUP PAYMENT CTR.	LEGAL MATERIAL	10/31/2016	\$13,710
CAROL STREAM	LEGAL MATERIAL	09/09/2016	\$13,710
IL	LEGAL MATERIAL	09/01/2016	\$13,710
60197	LEGAL MATERIAL	02/16/2017	\$13,766
Type or Classification (B)	LEGAL MATERIAL	08/04/2016	\$26,035
LAW BOOKS	LEGAL MATERIAL	06/02/2017	\$15,927
	LEGAL MATERIAL	07/13/2017	\$28,097
	LEGAL MATERIAL	01/06/2017	\$27,419
	Total Itemized Transactions with this Payee/Payer		\$193,617
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,617
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDSOR RESOURCES, LLC	Total Itemized Transactions with this Payee/Payer		\$0
55 W 39TH STREET, 11TH FL	Total Non-Itemized Transactions with this Payee/Payer		\$13,278
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$13,278
NY			
10018			
Type or Classification (B)			
TEMP SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINSTON SUPPORT SERVICES LLC	TEMP SERVICES	02/01/2017	\$8,200
122 EAST 42ND STREET	TEMP SERVICES	01/06/2017	\$7,019
NEW YORK	TEMP SERVICES	12/01/2016	\$9,883
NY	TEMP SERVICES	11/10/2016	\$6,516
10168	Total Itemized Transactions with this Payee/Payer		\$31,618
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$74,774
TEMP SVC	Total of All Transactions with this Payee/Payer for This Schedule		\$106,392

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SCHEDULE 19 - UNION ADMINISTRATION

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY REALTY CORP 52 BROADWAY NEW YORK NY 10004	RENT	03/10/2017	\$65,666
	RENT	08/04/2016	\$23,101
	RENT	09/16/2016	\$44,378
	RENT	07/20/2017	\$27,460
	RENT	03/10/2017	\$20,272
	RENT	07/13/2017	\$19,692
Type or Classification (B)	RENT	06/15/2017	\$20,485
	RENT	05/11/2017	\$19,988
AFFILIATE	RENT	04/13/2017	\$29,954
	RENT	02/16/2017	\$37,542
	RENT	08/11/2016	\$20,336
	RENT	01/12/2017	\$19,774
	RENT	12/08/2016	\$32,431
	RENT	11/10/2016	\$19,767
	RENT	10/14/2016	\$20,774
	Total Itemized Transactions with this Payee/Payer		\$421,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$421,620
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACEWARE SYSTEMS, INC. 7480 DYER ROAD MANHATTAN KS 66502	TRAINING SOFTWARE	12/29/2016	\$5,129
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,129
	Total Non-Itemized Transactions with this Payee/Payer		\$2,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,824
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADRIENNE BOOKER 134 BALTIC STREET BROOKLYN NY 11201	CLASSES	01/06/2017	\$8,250
Type or Classification (B)	CLASSES	03/30/2017	\$16,500
	CLASSES	12/08/2016	\$8,996
	CLASSES	01/19/2017	\$8,292
	CLASSES	02/02/2017	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$50,288
GENERAL VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSN CORP 120 BROADWAY NEW YORK NY 10271	AAA ELECTIONS SERVICES	09/01/2016	\$471,346
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$471,346
	Total Non-Itemized Transactions with this Payee/Payer		\$350
	Total of All Transactions with this Payee/Payer for This Schedule		\$471,696
ARBITRATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FED OF TEACHERS 555 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,242
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE COMPUTER, INC. PO BOX 281877 ATLANTA GA 30384	COMPUTER SUPPLIES	06/23/2017	\$39,170
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,170
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,170

Type or Classification (B)			
COMPUTER			
Name and Address (A)			
ATLANTIC BUSINESS PRODUCTS			
GPO NEW YORK NY 10087	Purpose (C)	Date (D)	Amount (E)
	COPIES 1/1/17-3/31/17	06/15/2017	\$20,030
	Total Itemized Transactions with this Payee/Payer		\$20,030
	Total Non-Itemized Transactions with this Payee/Payer		\$6,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,814
Type or Classification (B)			
SUPPLIES/MAINTENANCE			
Name and Address (A)			
B&H PHOTO VIDEO			
420 NINTH AVE NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	SUPPLIES	03/10/2017	\$8,315
	Total Itemized Transactions with this Payee/Payer		\$8,315
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,315
Type or Classification (B)			
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARNES & NOBLE BOOKSELLERS INC	BOOKS	03/02/2017	\$20,227
PO BOX 930455 ATLANTA GA 31193	BOOKS	08/18/2016	\$26,669
	BOOKS	06/15/2017	\$45,833
	BOOKS	04/27/2017	\$8,708
	BOOKS	03/30/2017	\$21,390
	BOOKS	09/29/2016	\$14,341
Type or Classification (B)	BOOKS	02/16/2017	\$15,979
	BOOKS	11/17/2016	\$8,286
BOOKS	BOOKS	02/02/2017	\$10,675
	BOOKS	02/10/2017	\$19,221
	BOOKS	03/10/2017	\$12,420
	BOOKS	04/27/2017	\$19,502
	Total Itemized Transactions with this Payee/Payer		\$223,251
	Total Non-Itemized Transactions with this Payee/Payer		\$9,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,284
Name and Address (A)			
BROOKLYN COLLEGE FOUNDATION	Purpose (C)	Date (D)	Amount (E)
THE PRESIDENT'S CLUB BROO BROOKLYN NY 11210	COURSES	05/26/2017	\$7,141
	COURSES	12/15/2016	\$19,688
	Total Itemized Transactions with this Payee/Payer		\$26,829
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,829
Type or Classification (B)			
COURSES			
Name and Address (A)			
BUCHBINDER TUNICK & CO.LLP	Purpose (C)	Date (D)	Amount (E)
ONE PENN PLAZA SUITE 3500 NEW YORK NY 10119	AUDIT SERVICES	07/06/2017	\$5,435
	Total Itemized Transactions with this Payee/Payer		\$5,435
	Total Non-Itemized Transactions with this Payee/Payer		\$8,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,737
Type or Classification (B)			
ACCOUNTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROL H HAUPT			
501 W 123RD ST APT 20C NEW YORK NY 10027			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
GENERAL VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHINESE-AMERICAN PLANNING COUNCIL INC NEW YORK NY 10012	COURSES	01/19/2017	\$85,544
	COURSES	01/06/2017	\$25,000
	COURSES	04/20/2017	\$245,757
	COURSES	02/16/2017	\$74,304
	COURSES	03/02/2017	\$21,500
	COURSES	10/20/2016	\$54,141
Type or Classification (B)	COURSES	09/16/2016	\$136,459
GENERAL VENDOR	Total Itemized Transactions with this Payee/Payer		\$642,705
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$642,705
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLEGE MOUNT SNT VINCENT 6301 RIVERDALE AVE RIVERDALE NY 10471	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,095
Type or Classification (B)			
COURSES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTENT CRITICAL INC. PO BOX 75300 CHICAGO IL 60675	UFT POLE BANNERS	07/13/2017	\$8,457
	Total Itemized Transactions with this Payee/Payer		\$8,457
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,457
Type or Classification (B)			
PROMOTIONAL SUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL FOR EARLY CHILDHOOD PROFESSIONAL RECOGNITION WASHINGTON DC 20009	COURSES	09/22/2016	\$8,064
	COURSES	06/01/2017	\$25,075
	Total Itemized Transactions with this Payee/Payer		\$33,139
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,139
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOROTHY CALLACI 760 WEST END AVE NEW YORK NY 10025	EDITORIAL SVC 5/1-31/17	07/20/2017	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		\$37,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,213
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENVIRONMENT RATING SCALES 205 LLOYD ST, STE 206 CARRBORO NC 27510	TRAINING	02/10/2017	\$10,400
	Total Itemized Transactions with this Payee/Payer		\$10,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,400
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
F.A.B.ULOUS SPECIALTIES INC 600 S. LIVINGSTON AVE LIVINGSTON NJ 07039	PROMOTIONAL ITEMS	01/06/2017	\$11,258
	PROMOTIONAL ITEMS	07/13/2017	\$14,926
	PROMOTIONAL ITEMS	02/10/2017	\$7,201
	Total Itemized Transactions with this Payee/Payer		\$33,385
	Total Non-Itemized Transactions with this Payee/Payer		\$4,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,805

Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
GEMS ECE TRAININGS			
242-12 137TH AVE. ROSEDALE NY 11422	Purpose (C)	Date (D)	Amount (E)
	TRAINING	07/13/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
GROUP OF TWO			
CHRISTINA CHEAKALOS DORSET VT 05251	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,375
Type or Classification (B)			
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WESTCHESTER	TRAINING	03/01/2017	\$34,778
	TRAINING	04/07/2017	\$176,890
699 WESTCHESTER AVENUE	TRAINING	03/10/2017	\$147,869
RYE BROOK	TRAINING	05/04/2017	\$146,897
NY	TRAINING	01/06/2017	\$170,430
10573	TRAINING	07/06/2017	\$47,484
	TRAINING	12/01/2016	\$40,695
Type or Classification (B)	TRAINING	11/03/2016	\$165,894
MEETING SERVICES	TRAINING	09/16/2016	\$55,191
	Total Itemized Transactions with this Payee/Payer		\$986,128
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$986,128
Name and Address (A)			
INTERNATIONAL CHEMICAL			
WORKERS UNION(ICWUC)			
CINCINNATI	Purpose (C)	Date (D)	Amount (E)
OH	Total Itemized Transactions with this Payee/Payer		\$0
45202	Total Non-Itemized Transactions with this Payee/Payer		\$8,218
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,218
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
JONATHAN MOLOFSKY			
61 EASTERN PKWY APT 2B	Purpose (C)	Date (D)	Amount (E)
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
11238	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAPLAN COMPANIES, INC.	INSTRUCT SUPPLIES	04/06/2017	\$48,868
	INSTRUCT SUPPLIES	01/19/2017	\$159,451
PO BOX 609	INSTRUCT SUPPLIES	02/02/2017	\$47,826
LEWISVILLE	INSTRUCT SUPPLIES	03/10/2017	\$12,218
NC	INSTRUCT SUPPLIES	12/08/2016	\$349,438
27023	INSTRUCT SUPPLIES	03/30/2017	\$45,605
	INSTRUCT SUPPLIES	06/22/2017	\$21,291
Type or Classification (B)	INSTRUCT SUPPLIES	05/11/2017	\$40,745
SUPPLIES	INSTRUCT SUPPLIES	06/01/2017	\$224,192
	Total Itemized Transactions with this Payee/Payer		\$1,454,356
	Total Non-Itemized Transactions with this Payee/Payer		\$4,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,458,907

	Purpose (C)	Date (D)	Amount (E)									
	INSTRUCT SUPPLIES	06/29/2017	\$8,638									
	INSTRUCT SUPPLIES	11/10/2016	\$317,075									
	INSTRUCT SUPPLIES	10/20/2016	\$179,009									
	Total Itemized Transactions with this Payee/Payer		\$1,454,356									
	Total Non-Itemized Transactions with this Payee/Payer		\$4,551									
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,458,907									
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)					
KEYSTONE TRAINING STRATEGIES												
AND CONSULTING												
BROOKLYN												
NY												
11225												
Type or Classification (B)												
CONSULTANT												
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)					
LACKMANN CULINARY SVCS	CATERING			01/19/2017			\$9,378					
	CATERING			12/08/2016			\$5,229					
P.O BOX 417632	CATERING			08/11/2016			\$12,170					
BOSTON	CATERING			12/01/2016			\$5,800					
MA	CATERING			09/22/2016			\$5,304					
02241	CATERING			03/02/2017			\$7,458					
Type or Classification (B)	CATERING			02/16/2017			\$19,436					
CATERING	CATERING			12/29/2016			\$5,441					
	CATERING			03/10/2017			\$8,538					
	CATERING			04/06/2017			\$6,171					
	CATERING			12/08/2016			\$25,183					
	CATERING			06/08/2017			\$6,284					
	CATERING			05/31/2017			\$6,598					
	CATERING			05/11/2017			\$17,554					
	CATERING			03/17/2017			\$9,161					
	CATERING			03/10/2017			\$7,482					
	CATERING			03/01/2017			\$9,215					
	CATERING			02/01/2017			\$12,851					
	CATERING			04/20/2017			\$11,374					
	CATERING			07/26/2017			\$19,383					
	CATERING			06/29/2017			\$9,514					
	CATERING			05/11/2017			\$15,738					
	CATERING			05/25/2017			\$6,684					
	CATERING			06/22/2017			\$6,204					
	CATERING			07/06/2017			\$9,319					
	CATERING			07/20/2017			\$5,768					
	CATERING			10/14/2016			\$6,415					
	CATERING			11/10/2016			\$17,030					
	Total Itemized Transactions with this Payee/Payer						\$286,682					
	Total Non-Itemized Transactions with this Payee/Payer						\$62,525					
	Total of All Transactions with this Payee/Payer for This Schedule						\$349,207					
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)					
MANNA 90 INC												
D/B/A LA BAGEL DELIGHT												
BROOKLYN												
NY												
11201												
Type or Classification (B)												
CATERING												
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)					
MEI												
610 OLD YORK ROAD				K4/ADOBE SUPT 8/1/17-7/31/18			07/06/2017			\$8,488		
JENKINTOWN				K4 SYSTEM UPGRADE			06/02/2017			\$12,615		
PA				Total Itemized Transactions with this Payee/Payer						\$21,103		
19046	Total Non-Itemized Transactions with this Payee/Payer						\$0					
Type or Classification (B)												
SOFTWARE SUPPORT												
	Total of All Transactions with this Payee/Payer for This Schedule						\$21,103					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MENTAL HEALTH ASSOCIATION OF NEW YORK CITY, INC. NEW YORK NY 10004	CONSULTING	03/02/2017	\$26,266
	CONSULTING	05/11/2017	\$30,255
	CONSULTING	07/26/2017	\$27,596
	CONSULTING	11/17/2016	\$26,266
	Total Itemized Transactions with this Payee/Payer		\$110,383
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTING	Total of All Transactions with this Payee/Payer for This Schedule		\$110,383
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOVING FORWARD 4 YOU 1978 DR.MARTIN L.KING BLV BRONX NY 10453	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,148
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NENY SAFETY & HEALTH COUNCIL 45 COLVIN AVENUE ALBANY NY 12206	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,133
Type or Classification (B)			
COURSES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY COMMUNITIES FOR CHANGE 1 METROTECH CENTER NORTH BROOKLYN NY 11201	TRAINING OUTREACH	01/27/2017	\$25,000
	TRAINING OUTREACH	11/10/2016	\$25,000
	TRAINING OUTREACH	08/04/2016	\$25,000
	TRAINING OUTREACH	06/01/2017	\$42,500
	Total Itemized Transactions with this Payee/Payer		\$117,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$117,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY HILTON AND TOWERS P.O BOX 92255 CHICAGO IL 60675	CONFERENCE SPACE	05/25/2017	\$20,000
	CONFERENCE SPACE	06/29/2017	\$487,220
	CONFERENCE SPACE	07/13/2017	\$20,000
	CONFERENCE SPACE	12/14/2016	\$387,099
	CONFERENCE SPACE	03/23/2017	\$62,084
	Total Itemized Transactions with this Payee/Payer		\$976,403
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEETING SRVCS	Total of All Transactions with this Payee/Payer for This Schedule		\$976,403
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT 800 TROY-SCHENECTADY ROAD LATHAM NY 12110	RA CATERING	08/11/2016	\$20,555
	Total Itemized Transactions with this Payee/Payer		\$20,555
	Total Non-Itemized Transactions with this Payee/Payer		\$312
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,867
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT, INC. PO BOX 633204 CINCINNATI OH 45263	SUPPLIES	08/04/2016	\$7,499
	Total Itemized Transactions with this Payee/Payer		\$7,499
	Total Non-Itemized Transactions with this Payee/Payer		\$3,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,492
Type or Classification (B)			

SUPPLIES			
Name and Address (A)			
OMNI SHOREHAM HOTEL	Purpose (C)	Date (D)	Amount (E)
2500 CALVERT STREET NW	NEA CONVENTION-UFT DELEGATES	08/11/2016	\$73,681
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$73,681
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$73,681
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
R & M SPORTING GOODS	Purpose (C)	Date (D)	Amount (E)
PO BOX 6054	PROMOTIONAL ITEMS	01/19/2017	\$11,188
LONG ISLAND CITY	Total Itemized Transactions with this Payee/Payer		\$11,188
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,113
11106	Total of All Transactions with this Payee/Payer for This Schedule		\$12,301
Type or Classification (B)			
PROMO SUPPLY			
Name and Address (A)			
RAVIOLI FAIR CATERERS	Purpose (C)	Date (D)	Amount (E)
7924 16TH AVE	CATERING	06/22/2017	\$10,890
BROOKLYN	CATERING	07/20/2017	\$7,695
NY	Total Itemized Transactions with this Payee/Payer		\$18,585
11214	Total Non-Itemized Transactions with this Payee/Payer		\$29,762
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,347
CATERING			
Name and Address (A)			
SHARON HEATH	Purpose (C)	Date (D)	Amount (E)
1978 UNIVERSITY AVENUE	TRAINING	02/02/2017	\$5,416
BRONX	TRAINING	03/30/2017	\$11,536
NY	TRAINING	01/06/2017	\$5,416
10453	TRAINING	12/08/2016	\$5,416
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,784
GENERAL VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$4,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
Name and Address (A)			
STAPLES CONTRACT &	Purpose (C)	Date (D)	Amount (E)
COMMERCIAL, INC.	SUPPLIES	09/01/2016	\$6,774
NEW YORK	SUPPLIES	12/08/2016	\$6,792
NY	Total Itemized Transactions with this Payee/Payer		\$13,566
10006	Total Non-Itemized Transactions with this Payee/Payer		\$7,046
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,612
SUPPLIES			
Name and Address (A)			
SUMMIT OFFSET SERVICE LTD	Purpose (C)	Date (D)	Amount (E)
BROOKLYN ARMY TERMINAL	XANTE IMPRESSIA DIGITAL PRESS	03/10/2017	\$19,668
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$19,668
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11220	Total of All Transactions with this Payee/Payer for This Schedule		\$19,668
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
SUNY STONY BROOK	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 619	COURSES	08/25/2016	\$21,840
STONY BROOK	COURSES	12/08/2016	\$21,840
NY	COURSES	07/27/2017	\$17,472
11790	Total Itemized Transactions with this Payee/Payer		\$61,152
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,152

Type or Classification (B)			
COURSES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE COMMITTEE FOR HISPANIC	COURSES	02/02/2017	\$9,783
CHILDREN AND FAMILIES, INC	COURSES	12/01/2016	\$130,597
NEW YORK	COURSES	09/15/2016	\$197,427
NY	COURSES	05/25/2017	\$47,692
10004	Total Itemized Transactions with this Payee/Payer		\$385,499
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
GENERAL VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$385,499
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DEVEREUX FOUNDATION	TRAINING 3/23-3/26/17	04/20/2017	\$11,953
2012 RENAISSANCE BLVD	Total Itemized Transactions with this Payee/Payer		\$11,953
KING OF PRUSSIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,953
19406			
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIME OF DAY MEDIA	PROVIDER VIDEO	02/10/2017	\$5,000
C/O MEGHANA REDDY	PROVIDER VIDEO	03/02/2017	\$6,150
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$11,150
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
11215	Total of All Transactions with this Payee/Payer for This Schedule		\$12,150
Type or Classification (B)			
PHOTO SHOOT/PRODUCTI			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOURO COLLEGE	COURSES	06/09/2017	\$11,400
27-33 WEST 23 STREET	COURSES	12/15/2016	\$23,375
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$34,775
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10010	Total of All Transactions with this Payee/Payer for This Schedule		\$34,775
Type or Classification (B)			
COURSES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT EDUCATIONAL FOUNDATION INC	Total Itemized Transactions with this Payee/Payer		\$0
50 BROADWAY	Total Non-Itemized Transactions with this Payee/Payer		\$6,029
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,029
NY			
10004			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS	Total Itemized Transactions with this Payee/Payer		\$0
ACCT#382189456-00001	Total Non-Itemized Transactions with this Payee/Payer		\$8,289
NEWARK	Total of All Transactions with this Payee/Payer for This Schedule		\$8,289
NJ			
07101			
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WB MASON	OFFICE SUPPLIES	04/06/2017	\$114,803
P.O BOX 981101	Total Itemized Transactions with this Payee/Payer		\$114,803
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,086
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$119,889

02298			
Type or Classification (B)			
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBB COMMUNICATION, INC.	FALL 2016 COURSE INSERT	12/09/2016	\$40,953
1 MAYNARD STREET	SUMMER 2016 COURSES INSERT	08/04/2016	\$31,182
WILLIAMSPORT	NYT-WRAP AROUND 8/4/16 ISSUE	02/10/2017	\$14,958
PA	SPRING 2017 COURSE INSERT	04/07/2017	\$42,430
17701	Total Itemized Transactions with this Payee/Payer		\$129,523
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
COURSE CATALOGS	Total of All Transactions with this Payee/Payer for This Schedule		\$129,523
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOMEN'S HOUSING & ECONOMIC	TRAINING	03/24/2017	\$94,514
DEVELOPMENT CORPORATION	Total Itemized Transactions with this Payee/Payer		\$94,514
BRONX	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$94,514
10452			
Type or Classification (B)			
CONSULTANT			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 063-924

Description (A)	To Whom Paid (B)	Amount (C)
EMPLOYEE WELFARE	EMPIRE BLUE CROSS BLUE SHIELD	\$3,882,408
EMPLOYEE WELFARE	HIP	\$1,331,983
EMPLOYEE WELFARE	UFT WELFARE FUND	\$820,808
EMPLOYEE WELFARE	GROUP HEALTH INC.	\$760,968
EMPLOYEE WELFARE	BUILDING SVC 32 BJ BENEFIT FUND	\$239,150
EMPLOYEE WELFARE	RETIREES	\$215,289
EMPLOYEE WELFARE	AETNA US HEALTHCARE & OTHERS	\$1,812
MEMBER WELFARE	EMPIRE BLUE CROSS BLUE SHIELD	\$706,140
EMPLOYEE PENSION	UFT & UFT WELFARE EMP PENSION	\$5,525,707
EMPLOYEE PENSION	UFT & UFT WELFARE 401(K) PLAN	\$426,421
EMPLOYEE PENSION	BUILDING SVC 32 BJ BENEFIT FUND	\$84,680
REIMBURSED WELFARE & PENSION	JEWSH HOME LIFECARE	\$9,778
PARAPROFESSIONAL DEATH BENEFITS	BENEFICIARIES	\$22,500
PRE-70 RETIREE BENEFITS	UFT WELFARE FUND	\$2,388
Total of all lines above (Total will be automatically entered in Item 55.)		\$14,030,032

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 063-924

Question 15: AS DISCLOSED IN SCHEDULE 1 ACCOUNTS RECEIVABLE, THE UFT LIQUIDATED \$567,968 IN ACCOUNTS RECEIVABLE RELATED TO THE VARIOUS PROGRAMS FOR THE MEMBERSHIP, WHEREBY THEY PURCHASE TICKETS, MOVIE TICKETS, BASEBALL TICKETS, ETC AND OFFER THEM TO THE MEMBERSHIP AT A REDUCED RATE, THEREBY INCURRING A WRITE-OFF. DURING THE YEAR ENDED JULY 31, 2017 THE UFT MADE A CONTRIBUTION TO THE NEW YORK CITY COMMUNITY LEARNING SCHOOLS INITIATIVE IN THE AMOUNT OF \$1,531,000 BY WRITING OFF THE RECEIVABLE.

Question 10: UNITED FEDERATION OF TEACHERS HEALTH CARE CHAPTER BENEFIT FUND ID#13-6783346, UNITED FEDERATION OF TEACHERS WELFARE FUND ID#13-2547675, UNITED FEDERATION OF TEACHERS CHILD CARE PROVIDERS HEALTH BENEFIT FUND ID#32-6144035, AND UFT/RTC SUPPLEMENTAL HEALTH INSURANCE PROGRAM ID#13-2892895 WHICH PROVIDES WELFARE BENEFITS TO ELIGIBLE PARTICIPANTS AND BENEFICIARIES. ALL FOUR FUNDS ARE LOCATED AT 52 BROADWAY NEW YORK, NEW YORK 10004.

Question 11(a):

Question 11(a): THE ORGANIZATION'S POLITICAL ACTION FUND IS THE UNITED FEDERATION OF TEACHERS COMMITTEE ON POLITICAL EDUCATION. REPORTS HAVE BEEN FILED WITH THE STATE OF NEW YORK STATE BOARD OF ELECTIONS, #A00599, AND ALSO, FILES FORM 990 ANNUALLY WITH THE IRS.

Question 11(b):

Question 11(b): 260 PARK AVENUE REALTY CORP.- PURPOSE - ACQUIRING AND OPERATING REAL PROPERTY ON BEHALF OF UFT. 49 EAST 21 COMPANY, INC.- PURPOSE - ACQUIRING AND OPERATING REAL PROPERTY ON BEHALF OF UFT. UFT MEMORIALS, INC.- PURPOSE - TO PURCHASE PLOTS FROM CEMETERY ORGANIZATIONS AND MAKES SUCH PLOTS AVAILABLE TO ELIGIBLE MEMBERS OF THE UFT AND THEIR FAMILIES. 50-52 BROADWAY REALTY, LLC - PURPOSE - HOLDING OWNERSHIP OF NOT-FOR-PROFIT REAL ESTATE OF 50 BROADWAY REALTY CORP. AND 52 BROADWAY REALTY CORP. 50 BROADWAY REALTY CORP.- PURPOSE - ACQUIRING AND OPERATING REAL PROPERTY LOCATED AT 50 BROADWAY, NEW YORK, NY, ON BEHALF OF UFT. 52 BROADWAY REALTY CORP.- PURPOSE - ENTERING A LONG-TERM NET LEASE OF THE LAND AND BUILDING LOCATED AT 52 BROADWAY, NEW YORK, NY, ON BEHALF OF THE UFT. THE ABOVE SIX ENTITIES ARE LOCATED AT 52 BROADWAY, NEW YORK, NY 10004 AND THE INFORMATION CONCERNING THEIR FINANCIAL CONDITION AND OPERATIONS ARE REPORTED IN SEPERATE AUDIT REPORTS ATTACHED TO THIS FORM LM-2.

Question 12: THE FINANCIAL STATEMENTS OF THE UNITED FEDERATION OF TEACHERS LOCAL 2, AMERICAN FEDERATION OF TEACHERS AND SUBSIDIARIES AS OF AND FOR THE YEAR ENDED JULY 31, 2017 WERE AUDITED BY BUCHBINDER TUNICK & COMPANY, LLP, THE LOCAL'S INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS.

Question 17: THE UFT IS CONTINGENTLY LIABLE AS GUARANTOR, ON BEHALF OF ITS SUBSIDIARY, 50 BROADWAY REALTY CORP., OF A MORTGAGE LOAN SECURED BY A RECORDED MORTGAGE ON 50 BROADWAY, NEW YORK, NY. THE MORTGAGE IN THE AMOUNT OF \$62,000,000 IS PAYABLE TO WELLS FARGO.

Schedule 1, Row1:

Schedule 1, Row1:::

Schedule 1, Row2:

Schedule 1, Row2:::

Schedule 1, Row3:

Schedule 1, Row3::THE UFT RUNS VARIOUS PROGRAMS FOR THE MEMBERSHIP WHEREBY THEY PURCHASE TICKETS, MOVIE TICKETS, BASEBALL TICKETS, ETC AND OFFER THEM TO THE MEMBERSHIP AT A REDUCED RATE THEREBY INCURRING A WRITE-OFF.

Schedule 1, Row4:

Schedule 1, Row4:::

Schedule 1, Row5:

Schedule 1, Row5:::

Schedule 1, Row6:

Schedule 1, Row6::DURING THE YEAR ENDED JULY 31, 2017 THE UFT MADE A CONTRIBUTION TO THE NEW YORK CITY COMMUNITY LEARNING SCHOOLS INITIATIVE IN THE AMOUNT OF \$1,531,000 BY WRITING OFF THE RECEIVABLE.

Schedule 1, Row7:

Schedule 1, Row7:::

Schedule 1, Row8:

Schedule 1, Row8:::

Schedule 2, Row1:

Schedule 2, Row1:::

Schedule 2, Row2:

Schedule 2, Row2:::REPAYMENTS RECEIVED DURING THE PERIOD - OTHER THAN CASH FROM 50-52 BROADWAY REALTY, LLC ARE AS FOLLOWS:
OPENING ACCRUAL FOR LEGAL FEES \$ 84,273 ENDING ACCRUAL FOR LEGAL FEES (100,155) REIMBURSEMENT DUE FOR NET OPERATING LOSS OF
COMPANY 8,919,690 ----- \$8,903,808 =====

Schedule 2, Row3:

Schedule 2, Row3:::REPAYMENTS RECEIVED DURING THE PERIOD - OTHER THAN CASH FROM THE UFT EDUCATIONAL FOUNDATION ARE AS FOLLOWS:
ITEMS TO OFFSET ACCOUNTS PAYABLE \$ 84 ITEMS TO OFFSET ACCOUNTS RECEIVABLE 773 OTHER EXPENSES 86 ----- \$ 943 =====

Schedule 2, Total Value Discrepancy: UFT EDUCATIONAL FOUNDATION - LOANS MADE DURING THE PERIOD OF \$927,705 DO NOT INCLUDE \$885,702 OF
SALARIES, RELATED BENEFITS AND PAYROLL TAXES PAID BY THE UFT ON BEHALF OF THE EDUCATIONAL FOUNDATION, WHICH ARE SHOWN ON
SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES, SCHEDULE 20 - BENEFITS, AND LINE 65 - DIRECT TAXES.

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 9, Row1:

Schedule 9, Row1: REPAYMENTS OTHER THAN CASH TO 260 PARK AVENUE REALTY CORP. OF \$11,310 REPRESENTS CASH DISBURSED FOR SALARIES
REPORTED ON SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES.

Schedule 9, Row2:

Schedule 9, Row2:::REPAYMENTS MADE OTHER THAN CASH TO 49 EAST 21 COMPANY, INC. OF \$2,800 REPRESENTS ACCOUNTING FEE PAID ON BEHALF.

Schedule 9, Total Value Discrepancy: 260 PARK AVENUE REALTY CORP. - NOT INCLUDED ON THE SCHEDULE IS A NON-CASH LOAN OBTAINED OF \$51,711,
WHICH REPRESENTS THE NET OPERATING LOSS TO BE REIMBURSED BY THE UFT. 49 EAST 21 COMPANY, INC. - LOANS OBTAINED DURING THE PERIOD
DO NOT REFLECT THE NON-CASH LOAN OBTAINED OF \$2,800, WHICH REPRESENTS THE NET OPERATING LOSS TO BE REIMBURSED BY THE UFT.

Schedule 13, Row1:

Schedule 13, Row1::ALL ACTIVE MEMBERS HAVE FULL VOTING RIGHTS. FOR DETAILS OF DUES RATES SEE ITEM 21.

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

Schedule 13, Row2::RETIRED MEMBERS HAVE LIMITED VOTING ABILITY. TOTAL RETIREE VOTING CAN NOT TALLY MORE THAN 23,500 VOTES.

Schedule 13, Row2:

Schedule 13, Row2::

General Information: GENERAL INFORMATION ITEM 21(A): SCHEDULE OF DUES RATES AS OF JULY 31, 2017: SEMI-MONTHLY DEDUCTIONS
----- TEACHERS AND ATTENDANCE TEACHERS \$58.31 GUIDANCE COUNSELORS \$59.39 PSYCHOLOGISTS AND SOCIAL WORKERS
\$60.23 EDUCATION ADMINISTRATORS/ALCOHOL & SUBSTANCE ABUSE \$59.63 SCHOOL SECRETARIES/SCHOOL SECRETARY INTERN \$45.07 LABORATORY
SPECIALISTS \$50.06 LABORATORY TECHNICIANS \$43.62 PSYCHOLOGISTS-IN-TRAINING & SOCIAL WORKERS-IN-TRAINING \$36.67 SUBSTITUTE SCHOOL
SECRETARY INTERNS & SECRETARY ASSISTANTS \$29.16 SUBSTITUTE VOCATIONAL ASSISTANTS \$29.30 PARAPROFESSIONALS \$29.16 SCHOOL MEDICAL
INSPECTORS: SALARY LESS THAN \$84,294 - \$47.60 EQUAL TO OR GREATER THAN \$84,294 - \$49.83 ADULT EDUCATION: LESS THAN \$54,126 - \$29.16 EQUAL
TO OR GREATER THAN \$54,126 - \$58.31 BI-WEEKLY DEDUCTIONS ----- MENTAL HEALTH WORKERS \$22.30 SUPERVISORS OF SCHOOL
SECURITY \$40.96 SIGN LANGUAGE INTERPRETERS \$26.91 PSYCHOLOGISTS AND SOCIAL WORKERS 55.59 OTHER TITLES ----- THE TITLES LISTED
BELOW HAVE THEIR CHECK-OFF BASED ON .85 OF ONE PERCENT OF THE INDIVIDUAL MEMBERS COMPENSATION LIMITED TO STEP 8B PLUS L20, PLUS
THE PASS-THROUGH BUT NOT LESS THAN THE MINIMUM DUES RATE. EDUCATION ANALYST PHYSICAL THERAPIST EDUCATION OFFICER OCCUPATIONAL
THERAPIST ASSOCIATE EDUCATION ANALYST SR. PHYSICAL THERAPIST ASSOCIATE EDUCATION OFFICER SR. OCCUPATIONAL THERAPIST
ADMINISTRATIVE EDUCATION ANALYSTS PART-TIME PHYSICAL THERAPIST ADMINISTRATIVE EDUCATION OFFICERS PART-TIME OCCUPATIONAL THERAPIST
STAFF NURSE SUPERVISOR OF NURSES HEAD NURSE SUPERVISING THERAPIST PUBLIC HEALTH NURSE PART-TIME STAFF NURSE PEDIATRIC NURSE
ASSOCIATE ADMINISTRATIVE LAW JUDGES F STATUS MEMBER ----- THREE OR MORE DAYS PER WEEK PAY FULL DUES IN CATEGORY. LESS
THAN THREE DAYS PER WEEK PAY .425 OF ONE PERCENT OF GROSS INCOME PLUS \$19.97. DAY-TO-DAY PER DIEMS AND PER SESSION EMPLOYEES
----- DUES FOR PER DIEM TEACHERS, PER DIEM SECRETARIES AND PER SESSION EMPLOYEES SHALL BE SET
AT .85 OF ONE PERCENT OF EARNINGS, PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH OF \$9.99 NOT TO EXCEED HALF THE DUES OF TEACHERS
ON THE REGULAR PAYROLL. PARAPROFESSIONAL DAY-TO-DAY SUBSTITUTES ----- SALARY RANGE: \$100.00 - \$442.11 --- \$
9.72 \$442.12 - \$884.22 --- \$19.44 \$884.23 OR GREATER--- \$29.16 NURSES ----- REGISTERED NURSES AT: JEWISH GUILD HEALTHCARE, JEWISH HOME &
HOSPITAL LIFECARE COMMUNITY SERVICE, LUTHERAN MEDICAL CENTER, STATEN ISLAND UNIVERSITY HOSPITAL, VISITING NURSE SERVICE OF NEW
YORK, 0.85 OF ONE PERCENT OF THE MONTHLY REGULAR COMPENSATION PLUS \$39.95, BUT NOT LESS THAN \$58.31 PER MONTH. CHARTER SCHOOLS
----- FUTURE LEADERS INSTITUTE CHARTER SCHOOL, JOHN V. LINDSAY WILDCAT ACADEMY CHARTER SCHOOL, KIPP ACADEMY CHARTER
SCHOOL, THE RENAISSANCE CHARTER SCHOOL, THE UFT SECONDARY CHARTER SCHOOL, UNIVERSITY PREP CHARTER HIGH SCHOOL, REPRESENTS
ALL BOARD OF EDUCATION TITLES REFERRED TO ABOVE. ACADEMY OF THE CITY CHARTER SCHOOLS ----- 0.85 OF ONE
PERCENT OF REGULAR SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS: ALL TITLES (EXCEPT ASSOCIATE TEACHERS)
\$39.95 ASSOCIATE TEACHERS \$19.97 AMBER CHARTER SCHOOL BRONX ACADEMY OF PROMISE CHARTER SCHOOL ----- 0.85 OF ONE
PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS: TEACHERS \$19.97 TEACHERS ASSISTANTS AND
SCHOOL AIDES \$9.99 ART INSTITUTE OF NEW YORK CITY (FORMERLY NEW YORK RESTAURANT SCHOOL)
----- 0.85 OF ONE PERCENT OF REGULAR SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS
FOLLOWS: FULL-TIME MEMBERS \$39.95 PART-TIME MEMBERS \$9.99 BIRCH FAMILY SERVICES, INC. - PHYLLIS L. SUSER SCHOOL FOR EXCEPTIONAL
CHILDREN ----- 0.85 OF ONE PERCENT OF GROSS SALARY PLUS A PASS-THROUGH AS FOLLOWS:
ALL TITLES (EXCEPT ASSISTANT TEACHERS, SUBSTITUTES, PER DIEM, PER SESSION AND ONE-TO-ONE AIDES) \$39.95 ASSISTANT TEACHERS \$19.97

SUBSTITUTE, PER DIEM AND PER SESSION AND ONE-TO-ONE AIDES \$9.99 BIRCH FAMILY SERVICES, INC. ----- 0.85 OF ONE PERCENT OF GROSS SALARY PLUS THE PASS-THROUGH AS FOLLOWS: TEACHERS, TEACHER TRAINEES, GROUP TEACHERS, THERAPISTS & ASST. THERAPISTS AND PSYCHOLOGISTS AND SOCIAL WORKERS \$39.95 ASSISTANT TEACHERS & FAMILY SERVICE WORKERS \$19.97 BIRCH MAINTENANCE AND FOOD SERVICE WORKERS \$9.99 SUBSTITUTES, PER DIEM AND PER SESSION \$9.99 BRONX COMMUNITY CHARTER SCHOOL ----- 0.85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS: TEACHERS \$39.95 SCHOOL AIDES: GREATER THAN \$32,900 \$39.95 LESS THAN OR EQUAL TO \$32,900 \$19.97 CONSORTIUM FOR WORKER EDUCATION ----- 0.85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS: FULL-TIME TEACHERS \$39.95 PART-TIME TEACHERS \$9.99 FULL-TIME PARAPROFESSIONALS \$19.97 PART-TIME PARAPROFESSIONALS \$9.99 THE LARGE SCHOOL ----- 0.85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS: TEACHERS \$19.97 SPEECH TEACHERS/THERAPISTS, PSYCHOLOGISTS & SOCIAL WORKERS \$19.97 CRISIS INTERVENTION & TEACHING ASSISTANTS \$9.99 SECRETARIES & MAINTENANCE WORKERS \$9.99 MERRICK ACADEMY ----- 0.85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS: TEACHERS \$39.95 TEACHER ASSISTANTS \$19.97 NEW VISIONS FOR HUMANITIES, NEW VISIONS CHARTER SCHOOL FOR ADVANCED MATH AND SCIENCE ----- 0.85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS: ALL TITLES (EXCEPT RESIDENT) \$39.95 RESIDENT \$19.97 NEW YORK FRENCH AMERICAN ACADEMY SCHOOL ----- 0.85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS: ALL TITLES (EXCEPT ASSISTANT TEACHERS) \$19.97 ASSISTANT TEACHERS \$9.99 THE OPPORTUNITY CHARTER SCHOOL ----- 0.85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS: TEACHERS, GUIDANCE COUNSELORS AND SOCIAL WORKERS \$39.95 TEACHERS ASSISTANTS AND BEHAVIOR SPECIALISTS \$19.97 TEAMSTERS LOCAL 237 TRAINING & EDUCATIONAL FUND ----- 0.85 OF ONE PERCENT OF THE MEMBERS REGULAR COMPENSATION PLUS A WEEKLY AFT AND NYSUT PASS-THROUGH OF \$4.61. OTHER PRIVATE SCHOOLS ----- ONE PERCENT OF MONTHLY GROSS SALARY. BLOCK INSTITUTE, LINCOLN CENTER, LITTLE RED SCHOOL HOUSE, UNITED CEREBAL PALSY OF NYC. UFT CHILD CARE PROVIDERS ----- FLAT RATE OF \$21 PER MONTH SCHEDULE 11 - DISBURSEMENTS TO OFFICERS AND SCHEDULE 12 DISBURSEMENTS TO EMPLOYEES COLUMN F PURSUANT TO THE SPECIAL RULES FOR AUTOMOBILES, THE UNION INCURS AUTOMOBILE EXPENSES FOR ITS OFFICERS AND EMPLOYEES, WHICH ARE USED PARTLY ON PERSONAL BUSINESS. SCHEDULE 6 - RECONCILIATION OF FIXED ASSETS BEG OF ACCRUAL ACCRUAL RECLASS END OF YEAR PURCHASES 7/31/2016 7/31/2017 TO AR YEAR ----- AUTOMOBILES & OTHER VEHICLES \$ 222,126 \$ 22,260 \$ - \$ - \$ - \$ 244,386 OFFICE FURNITURE & EQUIPMENT 15,712,205 156,754 (2,500) 24,188 - 15,890,647 COMPUTERS 4,647,221 154,903 (3,191) 5,921 - 4,804,854 LEASEHOLD IMPROVEMENTS 18,194,980 12,712 - - - 18,207,692 ----- TOTAL \$38,776,532 \$346,629 \$(5,691) \$ 30,109 - \$39,147,579

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