

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 08/01/2017 Through 07/31/2018	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, 2018	Telephone Number: 212-777-7500	Date: Dec 27, 2018	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?

190,795

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		\$16,529,542	\$14,440,317
23. Accounts Receivable	1	\$30,232,388	\$23,999,482
24. Loans Receivable	2	\$28,502,094	\$25,830,330
25. U.S. Treasury Securities		\$0	\$12,237,101
26. Investments	5	\$54,895,239	\$52,296,300
27. Fixed Assets	6	\$2,991,745	\$2,725,399
28. Other Assets	7	\$626,672	\$4,177,993
29. TOTAL ASSETS		\$133,777,680	\$135,706,922

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$13,608,582	\$11,097,633
31. Loans Payable	9	\$49,667,557	\$49,668,813
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$99,074,040	\$95,897,079
34. TOTAL LIABILITIES		\$162,350,179	\$156,663,525

35. NET ASSETS		-\$28,572,499	-\$20,956,603
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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				\$180,928,927	50. Representational Activities			15	\$21,400,370
37. Per Capita Tax				\$0	51. Political Activities and Lobbying			16	\$6,275,229
38. Fees, Fines, Assessments, Work Permits				\$0	52. Contributions, Gifts, and Grants			17	\$1,838,155
39. Sale of Supplies				\$0	53. General Overhead			18	\$48,248,303
40. Interest				\$24,682	54. Union Administration			19	\$16,999,867
41. Dividends				\$0	55. Benefits			20	\$15,842,286
42. Rents				\$0	56. Per Capita Tax				\$72,483,652
43. Sale of Investments and Fixed Assets	3			\$1,250	57. Strike Benefits				\$0
44. Loans Obtained	9			\$0	58. Fees, Fines, Assessments, etc.				\$0
45. Repayments of Loans Made	2			\$2,919,897	59. Supplies for Resale				\$0
46. On Behalf of Affiliates for Transmittal to Them				\$112,709	60. Purchase of Investments and Fixed Assets			4	\$12,558,937
47. From Members for Disbursement on Their Behalf				\$0	61. Loans Made			2	\$11,746,042
48. Other Receipts	14			\$25,185,576	62. Repayment of Loans Obtained			9	\$29,251
49. TOTAL RECEIPTS				\$209,173,041	63. To Affiliates of Funds Collected on Their Behalf				\$112,709
					64. On Behalf of Individual Members				\$0
					65. Direct Taxes				\$3,749,232
					66. Subtotal				\$211,284,033
					67. Withholding Taxes and Payroll Deductions				
					67a. Total Withheld				\$15,869,607
					67b. Less Total Disbursed				\$15,847,840
					67c. Total Withheld But Not Disbursed				\$21,767
					68. TOTAL DISBURSEMENTS				\$211,262,266

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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	\$492,359	\$0	\$67,661	\$0
NYSUT	\$1,262,078	\$2,000	\$26,719	\$0
NY CHARITIES	\$53,851	\$1,884	\$50,093	\$0
ASEFAC	\$405,600	\$0	\$405,600	\$0
NYC COMMUNITY LEARNING	\$7,253,130	\$794,973	\$3,793,254	\$1,167,545
50 BROADWAY REALTY CORP.	\$49,435	\$25,204	\$0	\$0
52 BROADWAY REALTY CORP.	\$45,624	\$20,607	\$18	\$0
VARIOUS MEMBERSHIP PROGRAMS	\$0	\$0	\$0	\$432,256
Total of all itemized accounts receivable	\$9,562,077	\$844,668	\$4,343,345	\$1,599,801
Totals from all other accounts receivable	\$14,437,405	\$3,458	\$2,612	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$23,999,482	\$848,126	\$4,345,957	\$1,599,801

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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	\$102,250	\$0	\$15,000	\$0	\$87,250
Name: 50-52 BROADWAY REALTY, LLC Purpose: WORKING CAPITAL Security: UNSECURED Terms of Repayment: WHEN FUNDS ARE AVAILABLE	\$26,801,244	\$10,144,448	\$2,104,590	\$12,221,771	\$22,619,331
Name: UFT EDUCATIONAL FOUNDATION Purpose: WORKING CAPITAL Security: UNSECURED Terms of Repayment: WHEN FUNDS ARE AVAILABLE	\$1,598,600	\$1,601,594	\$800,307	\$361,003	\$3,123,749
Total of loans not listed above					
Total of all lines above	\$28,502,094	\$11,746,042	\$2,919,897	\$12,582,774	\$25,830,330
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)
BONDS	\$98,750	\$98,750	\$100,000	\$100,000
Total of all lines above	\$98,750	\$98,750	\$100,000	\$100,000
			Less Reinvestments	\$98,750
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$1,250

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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	\$568,267	\$568,267	\$568,267
COMPUTERS	\$89,669	\$89,669	\$89,669
LEASHOLD IMPROVEMENTS	\$33,930	\$33,930	\$33,930
U.S.TREASURY BONDS	\$12,234,978	\$12,234,978	\$11,730,565
BONDS	\$235,256	\$235,256	\$235,256
Total of all lines above	\$13,162,100	\$13,162,100	\$12,657,687
		Less Reinvestments	\$98,750
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$12,558,937

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 063-924

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$400,256
B. Total Book Value	\$400,023
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
\$116,100 AFRICAN DEVELOPMENT BOND	\$116,100
\$120,000 BB&T CORP. BOND	\$118,923
Other Investments	
D. Total Cost	\$1,500,003
E. Total Book Value	\$51,896,277
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	\$2,175,519
EQUITY IN UFT MEMORIALS, INC.	\$54,902
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$52,296,300

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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	\$233,858	\$10,528	\$10,528
D. Office Furniture and Equipment	\$21,355,119	\$19,734,130	\$1,620,989	\$1,620,989
E. Other Fixed Assets	\$18,241,622	\$17,147,740	\$1,093,882	\$1,093,882
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$39,841,127	\$37,115,728	\$2,725,399	\$2,725,399

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 063-924

Description (A)	Book Value (B)
PREPAID EXPENSES	\$639,411
SECURITY DEPOSIT	\$31,466
GRANT RECEIVABLE	\$3,507,116
Total (Total will be automatically entered in Item 28, Column(B))	\$4,177,993

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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)
STROOCK & STROOCK & LAVAN	\$1,118,454	\$307,325	\$0	\$0
Total for all itemized accounts payable	\$1,118,454	\$307,325	\$0	\$0
Total from all other accounts payable	\$9,979,179	\$87,614	\$47,500	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$11,097,633	\$394,939	\$47,500	\$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.	\$41,234,230	\$0	\$29,251	\$12,615	\$41,235,486
49 EAST 21 COMPANY, INC.	\$8,433,327	\$0	\$0	\$2,800	\$8,433,327
Total Loans Payable	\$49,667,557	\$0	\$29,251	\$15,415	\$49,668,813
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	\$5,387,251
EMPLOYEES' ACCUMULATED SICK AND VACATION	\$8,572,186
ACCRUED PENSION LIABILITY	\$36,007,089
POST RETIREMENT BENEFIT OBLIGATION	\$45,371,550
DUE TO BROKER	\$559,003
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$95,897,079

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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			\$290,241		\$0	\$12,977		\$0	\$303,218
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	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	BARR , LEROY ASST.SECRETARY C			\$0		\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
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			\$65,351		\$0	\$0		\$0	\$65,351
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	HINDS , JANELLA VICE PRES. - ACAD.HS C			\$89,585		\$0	\$9,581		\$0	\$99,166
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			\$72,185		\$0	\$52,425		\$0	\$124,610
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			\$65,351		\$0	\$10,649		\$0	\$76,000
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	GOLDMAN , ANNE VP NON DOE C			\$65,351		\$0	\$0		\$0	\$65,351
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	ALFORD , KAREN VICE PRES.-ELEM. C			\$65,351		\$0	\$0		\$0	\$65,351
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	ALVAREZ-SCAGLION , CARMEN VICE PRES.- SPEC.ED C			\$65,351		\$0	\$0		\$0	\$65,351

	(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	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
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	\$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	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	ARUNDELL , AMY EXECUTIVE BOARD N			\$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 P			\$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	ATKINSON , MARY EXECUTIVE BOARD N			\$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	BART , CLAUDETTE EXECUTIVE BOARD C			\$0	\$0	\$2,050	\$0	\$2,050		
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	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %
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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

	(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	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 B C	BULLARO , JOANNE 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	CASTRO , PRISCILLA 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	CLARK , DWAYNE EXECUTIVE BOARD C			\$0		\$0	\$0		\$0		\$0	
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 B C	COLVIN , REGINALD 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	CONNOLLY , CATHERINE 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	COPPOLA , DONNA EXECUTIVE BOARD C			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %		
A B C	CRISPINO , PATRICIA 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	15 %	Schedule 19 Administration	0 %		
A B C	DA CRUZ , TABIO 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	DALTON-DIAKITE , MARGARET 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	DICKERSON , TOLLEYNE EXECUTIVE BOARD C			\$0		\$0	\$50		\$0		\$50	

	(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	0 %	Schedule 19 Administration	100 %
A B C	DRIESEN , ELLEN 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	EADDY , CAMILLE 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	EGAN , PAUL EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
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 B C	ESCOBAR , MARCUS 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	EVANGELISTA , KERRI 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	FERRARO , MICHELE EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	FILOMENA , PATRICIA 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	FISCHER , ALEXANDRA 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	FREISER , RONA EXECUTIVE BOARD P			\$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	FRIEDMAN , 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 B C	FUCCIO , ANTONIETTA EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
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) 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	FUTTERMAN , JAY EXECUTIVE BOARD P			\$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	GAGLIONE , VINCENT 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	GARCIA-ROSEN , DAVID EXECUTIVE BOARD P			\$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	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	GOLDSTEIN , ARTHUR 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	GONZALEZ , MONA 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	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 P			\$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	

	(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	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	50 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HUGHES , LAMAR 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 B C	HUNTER , SHAMEEKA EXECUTIVE BOARD N			\$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	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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
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	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
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	LEE , SEUNG EXECUTIVE BOARD N			\$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	LOZUPONE , DOLORES EXECUTIVE BOARD C			\$0	\$0	\$0	\$0	\$0		
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) 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	LUNDAHL , GREGGORY											
B	EXECUTIVE BOARD					\$0	\$0	\$0		\$0	\$0	
C	C											
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %	
A	MANGANELLO , DONNA					\$0	\$0	\$0		\$0	\$0	
B	EXECUTIVE BOARD											
C	P											
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	MANLEY , MARILYN					\$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	MARCH , SANDRA					\$0	\$0	\$0		\$0	\$0	
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	MARTIN-BRIDGE , KATE					\$0	\$0	\$300		\$0	\$300	
B	EXECUTIVE BOARD											
C	N											
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					\$0	\$0	\$0		\$0	\$0	
B	EXECUTIVE BOARD											
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	MCARTHUR , MARCUS					\$0	\$0	\$0		\$0	\$0	
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	MEEHAN , DJ					\$0	\$0	\$1,350		\$0	\$1,350	
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	MELENDEZ , HAYDEE					\$0	\$0	\$0		\$0	\$0	
B	EXECUTIVE BOARD											
C	P											
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					\$0	\$0	\$0		\$0	\$0	
B	EXECUTIVE BOARD											
C	C											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	30 %	
A	MITEY , JORGE					\$0	\$0	\$0		\$0	\$0	
B	EXECUTIVE BOARD											
C	P											
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	MURPHY , THOMAS					\$0	\$0	\$0		\$0	\$0	
B	EXECUTIVE BOARD											
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	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	20 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	O'NEIL , ALICE 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	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	PEREZ , ELIZABETH EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
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 B C	POULOS , DEBRA 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	PRESSLEY , VANESSA 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	REED , MELISSA 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	ROBBINS , SUZETTE EXECUTIVE BOARD C			\$0	\$0	\$2,266	\$0	\$2,266		
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) 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	SANDAU , HOWARD										
B	EXECUTIVE BOARD			\$0		\$0	\$0	\$0		\$0	
C	C										
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	SANTOS , MICHAEL										
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	SCHIRTZER , MICHAEL										
B	EXECUTIVE BOARD			\$0		\$0	\$531	\$0		\$531	
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	SHARKO , KATHLEEN										
B	EXECUTIVE BOARD			\$0		\$0	\$0	\$0		\$0	
C	C										
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	SILVA-HUART , SERVIA										
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	SOLO , MICHAEL										
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	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	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	USATCH , JOSEPH										
B	EXECUTIVE BOARD			\$0		\$0	\$1,875	\$0		\$1,875	
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	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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	VELAZQUEZ , WILMA										
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	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									
C	C			\$0	\$0	\$0	\$0	\$0	\$0	\$0
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	WALTZER , DAVID									
B	EXECUTIVE BOARD									
C	C			\$0	\$0	\$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	WEBB-GEDDES , RAQUEL									
B	EXECUTIVE BOARD									
C	C			\$0	\$0	\$0	\$0	\$0	\$0	\$0
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	WEINERMAN , ILENE									
B	EXECUTIVE BOARD									
C	C			\$0	\$0	\$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	WILLIAMS , ABDUL-AQEEL									
B	EXECUTIVE BOARD									
C	N			\$0	\$0	\$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	YOUNG-ABRAMS , SHELVEY									
B	EXECUTIVE BOARD									
C	C			\$0	\$0	\$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 %
Total Officer Disbursements				\$778,766	\$0	\$98,104	\$0	\$876,870		
Less Deductions								\$332,702		
Net Disbursements								\$544,168		

Form LM-2 (Revised 2010)

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.			\$72,491		\$0	\$5,922		\$0		\$78,413	
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			\$64,139		\$0	\$0		\$0		\$64,139	
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	ABRAMS , ALAN											
B	DISTRICT REP.			\$57,824		\$0	\$9,127		\$0		\$66,951	
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			\$11,060		\$0	\$2,295		\$0		\$13,355	
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.			\$68,158		\$0	\$0		\$0		\$68,158	
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	ADENJI , OLAMIDE											
B	CLERICAL			\$33,439		\$0	\$87		\$0		\$33,526	
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			\$98,104		\$0	\$0		\$0		\$98,104	
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.			\$154,508		\$0	\$4,591		\$0		\$159,099	
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	ALDORANDO , KAREN											
B	MEMBER REP.			\$137,672		\$0	\$5,227		\$0		\$142,899	
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	ALEXANDER , JARROD											
B	SOCIAL WORKER			\$67,025		\$0	\$443		\$0		\$67,468	
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 , DAYVON											
B	CLERICAL			\$13,199		\$0	\$0		\$0		\$13,199	
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	ALFORD , KAREN											
B	SPECIAL REP.			\$116,840		\$0	\$11,367		\$0		\$128,207	
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	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ALKHATIB , ROSEANNE			\$31,323	\$0	\$2,697	\$0	\$34,020		
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	ALLEN-WALKER , RENEE			\$9,030	\$0	\$1,875	\$0	\$10,905		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ALMONTE , SANDRA			\$37,817	\$30	\$0	\$0	\$37,847		
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			\$11,165	\$0	\$2,054	\$0	\$13,219		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ALDOMARE , GEORGE			\$55,821	\$0	\$1,875	\$0	\$57,696		
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			\$32,840	\$0	\$518	\$0	\$33,358		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	ALVAREZ , VERONICA			\$25,097	\$0	\$0	\$0	\$25,097		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	ALVAREZ-SCAGLION , CARMEN			\$121,577	\$0	\$10,327	\$5,288	\$137,192		
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			\$36,960	\$0	\$2,108	\$0	\$39,068		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ANDERSON , SHARON			\$19,320	\$0	\$2,868	\$0	\$22,188		
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			\$86,468	\$0	\$543	\$0	\$87,011		
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) 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	ARELLANO , MICHELLE										
B	SPECIAL REP. P/T			\$12,110		\$0	\$3,225		\$0	\$15,335	
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										
B	SPECIAL REP. P/T			\$21,849		\$0	\$1,875		\$0	\$23,724	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	ARMISTEAD , BRYAN										
B	CLERICAL			\$65,134		\$15	\$70		\$0	\$65,219	
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	ARMSTRONG , MELODEE										
B	ORGANIZER			\$33,540		\$0	\$0		\$0	\$33,540	
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			\$18,323		\$0	\$2,205		\$0	\$20,528	
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	ARROYO , ARIEL										
B	SPECIAL REP. P/T			\$27,801		\$0	\$6,109		\$0	\$33,910	
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	ARTIS , ANGELA										
B	DISTRICT REP.			\$56,591		\$0	\$4,751		\$0	\$61,342	
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	BORO REP.			\$179,984		\$0	\$10,338		\$0	\$190,322	
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	A'SEE , TANISHA										
B	DIRECTOR CLSI			\$21,750		\$0	\$0		\$0	\$21,750	
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	ASHLEY , DANA										
B	SPECIAL REP.			\$54,338		\$0	\$1,178		\$0	\$55,516	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %	
A	ATIA , PATRICIA										
B	DISTRICT REP.			\$57,163		\$0	\$8,160		\$0	\$65,323	
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.			\$186,151		\$0	\$13,731		\$0	\$199,882	
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	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	AUGUSTUS , RHONDA			\$62,865	\$135	\$3,303	\$0	\$66,303		
B	CLERICAL									
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	AYALA , CARLY			\$51,884	\$0	\$0	\$0	\$51,884		
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	BABB-HENRY , INA			\$31,875	\$0	\$6,367	\$0	\$38,242		
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	BAILEY , SANDRA			\$10,745	\$0	\$610	\$0	\$11,355		
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	BAKER , CHARLES			\$227,690	\$0	\$0	\$0	\$227,690		
B	CONTROLLER									
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	BANDY , GEORGE			\$56,025	\$0	\$0	\$0	\$56,025		
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	BARBENEUX , BRIAN			\$37,638	\$0	\$0	\$0	\$37,638		
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	BARD , JASON			\$12,615	\$0	\$0	\$0	\$12,615		
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	BARNA , ELLEN			\$35,586	\$0	\$0	\$0	\$35,586		
B	CLERICAL									
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	BARNES , ANTHONY			\$55,719	\$0	\$2,329	\$0	\$58,048		
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	BARR , LEROY			\$204,158	\$0	\$32,508	\$0	\$236,666		
B	SPECIAL REP.									
C	NYSUT									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %

	(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	BARRETT , NICOLE										
B	CLERICAL			\$35,849		\$15	\$0	\$0		\$35,864	
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	BARTH-MILLER , NANCY										
B	GRIEVANCE SPECIALIST			\$21,979		\$0	\$3,336	\$0		\$25,315	
C	N/A										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %	
A	BASCOM , SANDRA										
B	CLERICAL			\$49,029		\$0	\$0	\$0		\$49,029	
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	BASSIL , SUZANN										
B	SPECIAL REP. P/T			\$9,415		\$0	\$1,409	\$0		\$10,824	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	BECKER , TIMOTHY										
B	SPECIAL REP. P/T			\$8,505		\$0	\$1,875	\$0		\$10,380	
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			\$22,770		\$0	\$2,200	\$0		\$24,970	
C	N/A										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	25 %	
A	BELL-LEE , BERTHA										
B	SPECIAL REP. P/T			\$20,370		\$0	\$2,225	\$0		\$22,595	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	BENNETT , JACQUELINE										
B	ASST.TO PRESIDENT			\$168,215		\$0	\$3,144	\$0		\$171,359	
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	BENNETT , RAMONE										
B	CLERICAL			\$24,355		\$0	\$0	\$0		\$24,355	
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.			\$154,508		\$0	\$3,541	\$0		\$158,049	
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	BERGER , ROBERT										
B	SPECIAL REP. P/T			\$22,925		\$0	\$2,219	\$0		\$25,144	
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			\$19,515		\$0	\$3,245	\$0		\$22,760	
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	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BERNSTEIN , AMY			\$12,810	\$0	\$2,373	\$0	\$15,183		
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	BERNSTEIN , JEFFREY			\$150,005	\$0	\$1,922	\$0	\$151,927		
B	MEMBER REP.									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A	BERRIOS-CASTILLO , DOREEN			\$12,075	\$0	\$1,875	\$0	\$13,950		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BERRY , ANGELA			\$79,381	\$0	\$1,855	\$0	\$81,236		
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	BILLER JR , OTTO			\$75,088	\$0	\$0	\$0	\$75,088		
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			\$58,614	\$0	\$222	\$0	\$58,836		
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	90 %	Schedule 19 Administration	0 %
A	BLOCH , PETER			\$15,190	\$0	\$2,037	\$0	\$17,227		
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	BOCI , LETITIA			\$71,640	\$0	\$0	\$0	\$71,640		
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			\$15,785	\$0	\$2,635	\$0	\$18,420		
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			\$113,946	\$0	\$4,116	\$0	\$118,062		
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			\$44,824	\$15	\$0	\$0	\$44,839		
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	BORNEMANN , JEREMIAH										
B	SPECIAL REP. P/T			\$25,690		\$0	\$25		\$0	\$25,715	
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										
B	SPECIAL REP. P/T			\$11,883		\$0	\$7,393		\$0	\$19,276	
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	BORRELLI , MARGARET										
B	SPECIAL REP.			\$154,508		\$0	\$6,084		\$0	\$160,592	
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	BOYD , JUNE										
B	SPECIAL REP. P/T			\$9,544		\$0	\$2,482		\$0	\$12,026	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	BRADDOCK , MARISSA										
B	SPECIAL REP. P/T			\$25,097		\$0	\$164		\$0	\$25,261	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %	
A	BRADE , STEPHANIE										
B	ORGANIZER			\$66,240		\$0	\$0		\$0	\$66,240	
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	BRETON , JOHANNY										
B	CLERICAL			\$40,475		\$15	\$0		\$0	\$40,490	
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			\$55,593		\$0	\$0		\$0	\$55,593	
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	BROCK , RYAN										
B	CLERICAL			\$11,796		\$0	\$0		\$0	\$11,796	
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			\$54,763		\$0	\$0		\$0	\$54,763	
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 , ANTHONY										
B	SPECIAL ASST.			\$13,400		\$0	\$0		\$0	\$13,400	
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 , HANNAH										
B	COMMUNICATIONS			\$24,067		\$0	\$8,054		\$0	\$32,121	
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	0 %	Schedule 19 Administration	100 %
A B C	BROWN , JOAN SPECIAL REP. P/T N/A			\$19,574	\$0	\$1,875	\$0	\$21,449		
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	BROWN , MARIAH DIRECTOR CLSI N/A			\$34,819	\$0	\$0	\$0	\$34,819		
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	BROWN , RASHAD MEMBER REP. N/A			\$108,133	\$0	\$5,552	\$0	\$113,685		
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	BROWN , THOMAS SPECIAL REP. NYSUT			\$72,491	\$0	\$5,897	\$0	\$78,388		
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	BRYAN , COREY CLERICAL N/A			\$33,099	\$0	\$0	\$0	\$33,099		
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	BRYAN , FLOYD ASST.MGR.-TELECOM. N/A			\$119,620	\$0	\$1,699	\$0	\$121,319		
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	BRYANT , CHERYL CLERICAL N/A			\$44,840	\$0	\$0	\$0	\$44,840		
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	BUCCELLATO , VASILIKI DISTRICT REP. N/A			\$57,824	\$0	\$10,921	\$0	\$68,745		
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	BURAS , AGATA CLERICAL N/A			\$10,055	\$0	\$0	\$0	\$10,055		
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	BURGOS-BUENO , ROSITA ADMIN.ASST. N/A			\$99,918	\$0	\$648	\$0	\$100,566		
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	BURTON-MYRICK , ZINA DISTRICT REP. N/A			\$57,954	\$0	\$8,866	\$0	\$66,820		
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) 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	CAESAR , CLEYON									
B	CLERICAL			\$46,317		\$15	\$0	\$0		\$46,332
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									
B	SPECIAL REP. P/T			\$13,856		\$0	\$3,166	\$0		\$17,022
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									
B	SPECIAL REP. P/T			\$25,253		\$0	\$308	\$0		\$25,561
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	CAMBRIA , CARL									
B	SPECIAL REP.			\$154,508		\$0	\$2,237	\$0		\$156,745
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	CAMPBELL , DAVID									
B	SPECIAL REP.			\$156,942		\$0	\$1,875	\$0		\$158,817
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			\$12,128		\$0	\$2,559	\$0		\$14,687
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	CAQUIAS , DEBORAH									
B	SPECIAL REP. P/T			\$22,278		\$0	\$1,066	\$0		\$23,344
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CARDONA-DIAZ , ELIZABETH									
B	ADMIN.ASST.			\$75,535		\$0	\$4,232	\$0		\$79,767
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	CAREY , MELISSA									
B	SPECIAL REP. P/T			\$15,120		\$0	\$32	\$0		\$15,152
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	CARROLL , CHANDICE									
B	MEMBER REP.			\$115,274		\$0	\$3,844	\$0		\$119,118
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.			\$154,508		\$0	\$4,589	\$0		\$159,097
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	CARTER , MARJORIE									
B	CLERICAL			\$39,025		\$15	\$0	\$0		\$39,040
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	CASTRO , PRISCILLA			\$44,660	\$0	\$2,564	\$0	\$47,224		
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	CATHEY , DOMINIC			\$54,808	\$0	\$0	\$0	\$54,808		
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	CELLA , TAMARA			\$98,657	\$0	\$0	\$0	\$98,657		
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	CEPEDA , JESSICA			\$57,508	\$0	\$1,410	\$0	\$58,918		
B	CLERICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	CHAN , REDMOND			\$20,170	\$0	\$0	\$0	\$20,170		
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			\$40,128	\$0	\$137	\$0	\$40,265		
B	ADMIN.ASST.									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	40 %
A	CHARTASH , DONNA			\$23,835	\$0	\$1,109	\$0	\$24,944		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CHEEKS , TARYN			\$40,865	\$0	\$714	\$0	\$41,579		
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	CHEN , EUNICE			\$34,038	\$0	\$0	\$0	\$34,038		
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	CHEN , JENNY			\$26,702	\$15	\$0	\$0	\$26,717		
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	CHERRY , GLYNIS			\$25,026	\$0	\$0	\$0	\$25,026		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	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	CHERY , DANIELLE										
B	COORDINATOR			\$13,380		\$0	\$0	\$0			\$13,380
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										
B	ACCOUNTANT			\$68,578		\$0	\$0	\$0			\$68,578
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										
B	CLERICAL			\$48,177		\$0	\$0	\$0			\$48,177
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	CLARK , DWAYNE										
B	BORO REP.			\$196,896		\$0	\$10,940	\$0			\$207,836
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										
B	CLERICAL			\$51,274		\$15	\$0	\$0			\$51,289
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										
B	SPECIAL REP. P/T			\$12,898		\$0	\$300	\$0			\$13,198
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	COLE , FREDDIE										
B	SPECIAL REP. P/T			\$9,310		\$0	\$2,895	\$0			\$12,205
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	COLEMAN , CHRISTINA										
B	CLERICAL			\$38,240		\$0	\$0	\$0			\$38,240
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.			\$158,796		\$0	\$548	\$0			\$159,344
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	COLLINS , CHRISTINA										
B	ADMIN.ASST.			\$143,729		\$0	\$3,226	\$0			\$146,955
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	COLLINS , MARK										
B	SPECIAL REP.			\$154,508		\$0	\$2,284	\$0			\$156,792
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			\$62,829		\$45	\$136	\$0			\$63,010
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	COLON , YASMIN ASST.DIR.-MEMBERSHIP N/A			\$92,493		\$0	\$160	\$0	\$92,653	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A B C	COLVIN , REGINALD FIELD REP N/A			\$91,237		\$0	\$1,875	\$0	\$93,112	
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	COMERIE , JACQUELINE ORGANIZER N/A			\$11,858		\$0	\$0	\$0	\$11,858	
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	COOPER , THERESA SPECIAL REP. N/A			\$154,958		\$0	\$3,437	\$0	\$158,395	
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	COOPER-JACKSON , ALICE DISTRICT REP. N/A			\$57,824		\$0	\$9,246	\$0	\$67,070	
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	COPPOLA , DONNA SPECIAL REP. N/A			\$154,508		\$0	\$8,469	\$0	\$162,977	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	CORBETT , CHARLENE COORDINATOR N/A			\$73,857		\$0	\$173	\$0	\$74,030	
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	CORNELIUS , CARL CLERICAL N/A			\$25,798		\$0	\$0	\$0	\$25,798	
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	CORREA , MICKEY SOCIAL WORKER N/A			\$73,884		\$0	\$340	\$0	\$74,224	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	COSTANZO , ALLISON GENERAL COUNSEL N/A			\$111,864		\$0	\$5,054	\$0	\$116,918	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	COTTON , LINDA ADMIN.ASST. N/A			\$13,495		\$0	\$595	\$0	\$14,090	
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	CRINIGAN , DOREEN										
B	SPECIAL REP. P/T			\$11,775		\$0	\$1,875		\$0	\$13,650	
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	CRISPINO , PATRICIA										
B	DISTRICT REP.			\$158,908		\$0	\$16,340		\$0	\$175,248	
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %	
A	CRISTINA , ROSEMARIE										
B	EVENT COORD.			\$115,399		\$0	\$0		\$0	\$115,399	
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										
B	COORDINATOR			\$99,349		\$0	\$12,135		\$0	\$111,484	
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										
B	SPECIAL REP. P/T			\$25,827		\$0	\$6,499		\$0	\$32,326	
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	CUTLER , AARON										
B	SPECIAL REP. P/T			\$13,930		\$0	\$0		\$0	\$13,930	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	CUTRONE , FRANCIS										
B	COORDINATOR			\$65,447		\$0	\$0		\$0	\$65,447	
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.			\$154,508		\$0	\$8,924		\$0	\$163,432	
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			\$61,950		\$0	\$452		\$0	\$62,402	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	DALEY , CLARE										
B	SPECIAL REP. P/T			\$16,559		\$0	\$1,875		\$0	\$18,434	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	DALTON-DIAKITE , MARGARET										
B	SPECIAL REP. P/T			\$10,649		\$0	\$3,200		\$0	\$13,849	
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			\$36,942		\$0	\$0		\$0	\$36,942	
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	D'AMBROSIO , TERESA			\$9,870	\$0	\$1,905	\$0	\$11,775		
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	D'ANGELO , SANTINA			\$12,250	\$0	\$0	\$0	\$12,250		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	DANIELS , MICHELLE			\$85,549	\$0	\$1,158	\$0	\$86,707		
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	DANIELS , QUAMEEK			\$42,952	\$0	\$251	\$0	\$43,203		
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	DANIS , RITA			\$59,613	\$0	\$4,609	\$0	\$64,222		
B	CODIR-TC									
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	DARBY , ELIZABETH			\$8,173	\$0	\$1,915	\$0	\$10,088		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	DATTNER , ROLAND			\$40,748	\$0	\$0	\$0	\$40,748		
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	DAVIS , ADAM			\$63,076	\$0	\$0	\$0	\$63,076		
B	COMMUNICATIONS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	DAVIS , LISA			\$44,624	\$0	\$0	\$0	\$44,624		
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			\$12,810	\$0	\$1,984	\$0	\$14,794		
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 , SAVANITY			\$52,049	\$0	\$0	\$0	\$52,049		
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	DAWKINS-LINDO , STACEY-ANN									
B	MNGR.-ACCOUNTING			\$114,612	\$0	\$12	\$0	\$114,624		
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	DEAN , AISHAH									
B	ORGANIZER			\$500	\$0	\$11,440	\$0	\$11,940		
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	DEBETTA , ANTHONY									
B	SPECIAL REP. P/T			\$14,158	\$0	\$1,875	\$0	\$16,033		
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									
B	SOCIAL WORKER			\$64,318	\$0	\$0	\$0	\$64,318		
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									
B	SPECIAL REP. P/T			\$22,208	\$0	\$20	\$0	\$22,228		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	DEJESUS , EVELYN									
B	SPECIAL REP.			\$117,890	\$0	\$39,707	\$0	\$157,597		
C	NYSUT									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	DELOACH , ARLEVIA									
B	SPECIAL REP. P/T			\$23,975	\$0	\$2,074	\$0	\$26,049		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	DEORAJ , CRYSTAL									
B	ADMIN.ASST.			\$67,096	\$0	\$0	\$0	\$67,096		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DESHARNAIS , MARGARET									
B	INSTRUCTOR			\$75,700	\$0	\$873	\$0	\$76,573		
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	DEURQUIZA , ENRIQUE									
B	SPECIAL REP. P/T			\$8,120	\$0	\$2,661	\$0	\$10,781		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	DIAMOND-JONES , ELLEN									
B	SPECIAL REP. P/T			\$22,972	\$0	\$1,875	\$0	\$24,847		
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			\$51,373	\$0	\$0	\$0	\$51,373		
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	DIAZ , RAMON			\$62,461	\$30	\$0	\$0	\$62,491		
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	DIBENEDETTO , CHARLES			\$23,460	\$0	\$2,901	\$0	\$26,361		
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	DICKSON , THOMAS			\$60,438	\$0	\$74	\$0	\$60,512		
B	MNGR.-ARCHIVES									
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			\$10,850	\$0	\$2,481	\$0	\$13,331		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	DONATO , VINICIO			\$64,264	\$0	\$1,581	\$0	\$65,845		
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	DONLON , LORRAINE			\$16,090	\$0	\$1,109	\$0	\$17,199		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	DOORGA , DAVID			\$50,237	\$0	\$11,165	\$0	\$61,402		
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	DORF , STEVEN			\$11,008	\$0	\$418	\$0	\$11,426		
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	DORSEY , HOPE			\$18,569	\$0	\$0	\$0	\$18,569		
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	0 %	Schedule 19 Administration	100 %
A	DOWLING , KERRY			\$13,095	\$0	\$1,875	\$0	\$14,970		
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			\$25,900	\$0	\$0	\$0	\$25,900		
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	DRIESEN , ELLEN										
B	DISTRICT REP.			\$58,105		\$0	\$7,279	\$0		\$65,384	
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										
B	CLERICAL			\$34,286		\$0	\$0	\$0		\$34,286	
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										
B	TECH SUPT			\$76,072		\$0	\$0	\$0		\$76,072	
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	DUKES , RONALD										
B	CLERICAL			\$36,044		\$0	\$0	\$0		\$36,044	
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										
B	DISTRICT REP.			\$56,248		\$0	\$2,603	\$0		\$58,851	
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	DUNN-YULES , SANDRA										
B	SPECIAL REP.			\$154,508		\$0	\$6,080	\$0		\$160,588	
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			\$40,440		\$0	\$0	\$0		\$40,440	
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.			\$58,224		\$0	\$4,807	\$0		\$63,031	
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	EASON , MARY ANN										
B	MNGR.-RECORDS			\$73,956		\$0	\$0	\$0		\$73,956	
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 , WAYNE										
B	SPECIAL ASST.			\$36,494		\$30	\$0	\$0		\$36,524	
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			\$10,710		\$0	\$1,350	\$0		\$12,060	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	EGAN , PAUL										
B	SPECIAL REP.			\$192,102		\$0	\$25,757	\$0		\$217,859	
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	10 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	ENGLER , ELOISE			\$142,769	\$0	\$12,101	\$0	\$154,870		
B	SPECIAL REP.									
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	ENTENBERG , MYRA			\$20,545	\$0	\$1,134	\$0	\$21,679		
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	ESCOBAR , MARCUS			\$56,693	\$0	\$6,731	\$0	\$63,424		
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	ESHAQ , QASSIM			\$58,000	\$0	\$0	\$0	\$58,000		
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			\$57,824	\$0	\$5,022	\$0	\$62,846		
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	ESTIME , RONALD			\$105,278	\$0	\$0	\$0	\$105,278		
B	DIRECTOR-MEMBERSHIP									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A	ETTMAN , ALAN			\$11,804	\$0	\$1,875	\$0	\$13,679		
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	EVANS , TIMOTHY			\$13,365	\$0	\$2,307	\$0	\$15,672		
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	EVENS , SARAH			\$14,035	\$0	\$1,240	\$0	\$15,275		
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	FALCIGLIA , DANA			\$32,547	\$0	\$7,070	\$0	\$39,617		
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			\$13,738	\$0	\$0	\$0	\$13,738		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	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	FELICIANO , EILEEN									
B	SPECIAL REP. P/T			\$13,493		\$0	\$1,109	\$0		\$14,602
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	FERNANDEZ , DORIS									
B	CLERICAL			\$53,494		\$0	\$0	\$0		\$53,494
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 , MONICA									
B	CLERICAL			\$17,906		\$0	\$0	\$0		\$17,906
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	FERNANDEZ , ROBERT									
B	DISTRICT REP.			\$57,116		\$0	\$6,879	\$0		\$63,995
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	FERRARO , MICHELE									
B	SPECIAL REP. P/T			\$30,156		\$0	\$5,340	\$0		\$35,496
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	FERRUSO , MICHAEL									
B	SPECIAL REP. P/T			\$12,815		\$0	\$1,350	\$0		\$14,165
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	FIDELL , FLORENCE									
B	SPECIAL REP. P/T			\$11,008		\$0	\$3,092	\$0		\$14,100
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.			\$154,508		\$0	\$982	\$0		\$155,490
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			\$70,036		\$0	\$0	\$0		\$70,036
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			\$50,708		\$0	\$1,875	\$0		\$52,583
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 , JACQUELINE									
B	CLERICAL			\$52,004		\$30	\$448	\$0		\$52,482
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	FISHBANE , SHELIA									
B	SPECIAL REP. P/T			\$13,624		\$0	\$1,109	\$0		\$14,733
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	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	FLECHA , SANDRA			\$9,100	\$0	\$1,875	\$0	\$10,975		
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	FLISSER , CHARLES			\$17,483	\$0	\$3,399	\$0	\$20,882		
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	FOGELMAN-BIRMING , MEREDITH			\$17,990	\$0	\$1,875	\$0	\$19,865		
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	FOGLINO , MATHEW			\$8,173	\$0	\$4,127	\$0	\$12,300		
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	FORBES , JUDY			\$13,790	\$0	\$1,875	\$0	\$15,665		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	FORRESTER , RICHARD			\$58,243	\$0	\$0	\$0	\$58,243		
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			\$26,057	\$0	\$0	\$0	\$26,057		
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			\$31,365	\$0	\$3,469	\$0	\$34,834		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	FRANKEL , RAY			\$37,334	\$0	\$0	\$0	\$37,334		
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			\$79,506	\$0	\$0	\$0	\$79,506		
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			\$33,772	\$0	\$2,081	\$0	\$35,853		
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	FRAZIA , ALBERT										
B	ASST.DIR.-SHIP			\$119,784		\$0	\$0	\$0		\$119,784	
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										
B	BORO REP.			\$60,235		\$0	\$4,482	\$0		\$64,717	
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	FRIAS , ILYANA										
B	SPECIAL REP. P/T			\$42,980		\$0	\$2,511	\$0		\$45,491	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	FRIEDMAN , MICHAEL										
B	SPECIAL REP. P/T			\$6,781		\$0	\$4,170	\$0		\$10,951	
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	GALEANO , LIA										
B	SPECIAL REP. P/T			\$11,765		\$0	\$2,113	\$0		\$13,878	
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	GALLIN PROCIDA , ELLEN										
B	SPECIAL REP.			\$179,506		\$0	\$7,652	\$0		\$187,158	
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	GAPPELBERG , STEPHEN										
B	SPECIAL REP. P/T			\$41,945		\$0	\$1,875	\$0		\$43,820	
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			\$52,291		\$0	\$0	\$0		\$52,291	
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			\$41,470		\$0	\$0	\$0		\$41,470	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	GASKIN , JONATHAN										
B	CLERICAL			\$40,185		\$90	\$349	\$0		\$40,624	
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.			\$57,002		\$0	\$6,851	\$0		\$63,853	
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			\$35,100		\$0	\$0	\$0		\$35,100	
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	GEDEON , WIDCHARDSON			\$35,686	\$15	\$0	\$0	\$35,701		
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	GENAO , JEFFREY			\$34,771	\$0	\$0	\$0	\$34,771		
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	GENDAR , ALISON			\$140,456	\$0	\$4,938	\$0	\$145,394		
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	GERARD , ANALIA			\$169,806	\$0	\$18,309	\$0	\$188,115		
B	BORO 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	GHERALDI , LORRIE-ANN			\$58,854	\$0	\$165	\$0	\$59,019		
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			\$185,034	\$0	\$2,184	\$0	\$187,218		
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	95 %	Schedule 19 Administration	0 %
A	GINESE , MARY JO			\$49,827	\$0	\$2,744	\$0	\$52,571		
B	SPECIAL REP. P/T									
C	N/A									
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	GIRVAN , LAUREL			\$59,424	\$0	\$0	\$0	\$59,424		
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			\$10,264	\$0	\$1,030	\$0	\$11,294		
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			\$17,605	\$0	\$107	\$0	\$17,712		
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			\$27,160	\$0	\$4,159	\$0	\$31,319		
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) 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	GOLDBERG, JASON										
B	SPECIAL REP.			\$154,508		\$0	\$3,735	\$0		\$158,243	
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	GOLDBERG, STEVEN										
B	DISTRICT REP.			\$57,413		\$0	\$10,446	\$0		\$67,859	
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	GOLDMAN, ANNE										
B	SPECIAL REP.			\$115,990		\$0	\$17,280	\$0		\$133,270	
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	GOLDSTEIN, JEFFREY										
B	SPECIAL REP.			\$110,681		\$0	\$0	\$0		\$110,681	
C	N/A										
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	GOMEZ, ALEXIS										
B	COMMUNICATIONS			\$75,768		\$0	\$740	\$0		\$76,508	
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	GONZALEZ, MONA										
B	SPECIAL REP. P/T			\$10,465		\$0	\$2,354	\$0		\$12,819	
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	GOODFRIEND, KENNETH										
B	SPECIAL REP. P/T			\$44,885		\$0	\$8,759	\$0		\$53,644	
C	N/A										
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	GORDON, LEO										
B	SPECIAL REP. P/T			\$27,058		\$0	\$3,260	\$0		\$30,318	
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	GOTTLIEB, JACQUELINE										
B	AD SALES REP			\$129,712		\$0	\$0	\$0		\$129,712	
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	GOTTLIEB, JERRY										
B	SPECIAL REP. P/T			\$10,133		\$0	\$32	\$0		\$10,165	
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	GRANDISON, CHRISTOPHER										
B	COMMUNICATIONS			\$64,199		\$0	\$0	\$0		\$64,199	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	GRANT, DIANE										
B	SPECIAL REP. P/T			\$16,835		\$0	\$1,342	\$0		\$18,177	
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	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GRATEREAUX , ROBERT			\$11,410	\$0	\$0	\$0	\$11,410		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GREEN , ALTOVISE			\$38,365	\$0	\$0	\$0	\$38,365		
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	GREENE , MONIQUE			\$16,980	\$0	\$1,875	\$0	\$18,855		
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	GROSSMAN , STEVEN			\$7,201	\$0	\$3,225	\$0	\$10,426		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GROVES , PATRICIA			\$31,054	\$0	\$1,875	\$0	\$32,929		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GUASTAFESTE , ALBERT			\$11,533	\$0	\$0	\$0	\$11,533		
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			\$87,949	\$0	\$0	\$0	\$87,949		
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	GUILBERT , KATHLEEN			\$129,715	\$0	\$6,832	\$0	\$136,547		
B	ASST.TO PRESIDENT									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %
A	HALM , VICKY			\$19,775	\$0	\$0	\$0	\$19,775		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	HAMAD , JIHAD			\$24,452	\$0	\$0	\$0	\$24,452		
B	GRIEVANCE SPECIALIST									
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	HAN , WENDY			\$88,911	\$0	\$0	\$0	\$88,911		
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) 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	HARMON , ANTHONY													
B	SPECIAL REP.			\$181,480		\$0		\$17,028		\$0			\$198,508	
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													
B	DISTRICT REP.			\$57,687		\$0		\$4,829		\$0			\$62,516	
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													
B	ADMIN.ASST.			\$84,075		\$0		\$242		\$0			\$84,317	
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	HARRIS , STEVEN													
B	SPECIAL REP. P/T			\$18,795		\$0		\$2,115		\$0			\$20,910	
C	N/A													
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			5 %		
A	HARRISON , CAROL													
B	DISTRICT REP.			\$57,413		\$0		\$6,303		\$0			\$63,716	
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	HARVEY , JESSICA													
B	DISTRICT REP.			\$56,204		\$0		\$1,109		\$0			\$57,313	
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	HAYES , MCKENZIE													
B	CLERICAL			\$11,265		\$15		\$0		\$0			\$11,280	
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	HENDRICKS , NICHOL													
B	SPECIAL REP. P/T			\$19,145		\$0		\$801		\$0			\$19,946	
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	HERMAN , FRANKLIN													
B	SPECIAL REP. P/T			\$21,928		\$0		\$392		\$0			\$22,320	
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	HERMAN , SARAH													
B	COMMUNICATIONS			\$49,548		\$0		\$0		\$0			\$49,548	
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.			\$54,345		\$0		\$153		\$0			\$54,498	
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			\$47,228		\$15		\$0		\$0			\$47,243	
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	0 %	Schedule 19 Administration	100 %
A B C	HERRMANN , MICHELLE CLERICAL N/A			\$68,258	\$0	\$226	\$0	\$68,484		
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 B C	HERRON , MICHAEL SPECIAL REP. N/A			\$154,508	\$0	\$3,600	\$0	\$158,108		
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	HICIANO-CRUZ , MAYRA DISTRICT REP. N/A			\$57,687	\$0	\$9,928	\$0	\$67,615		
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	HICKEY , DAVID CHIEF FINANCIAL OFFICER N/A			\$273,533	\$0	\$8,163	\$0	\$281,696		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	20 %
A B C	HILL , SONJA SPECIAL REP. P/T N/A			\$9,235	\$0	\$2,205	\$0	\$11,440		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HO , MAGGIE ACCOUNTANT N/A			\$64,089	\$0	\$0	\$0	\$64,089		
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	HOLLAND-ORTA , HANNAH INSTRUCTOR N/A			\$63,655	\$0	\$7,547	\$0	\$71,202		
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	HOLMES , LENA CLERICAL N/A			\$44,310	\$0	\$0	\$0	\$44,310		
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	HOLT, JR. , GARY CLERICAL N/A			\$37,609	\$15	\$0	\$0	\$37,624		
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	HOSANG , CHARLES ADMIN.ASST. N/A			\$79,131	\$0	\$0	\$0	\$79,131		
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	HUGHES , LAMAR MEMBER REP. N/A			\$113,438	\$0	\$3,098	\$0	\$116,536		
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	HUIE , QUENTIN										
B	SPECIAL REP. P/T			\$21,105		\$0	\$1,875	\$0		\$22,980	
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	HUNT , JASMIN										
B	SPECIAL REP. P/T			\$10,605		\$0	\$2,820	\$0		\$13,425	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	HUNTER , MICHELLE										
B	CLERICAL			\$48,286		\$0	\$0	\$0		\$48,286	
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	HUNTER , SHAMEEKA										
B	INSTRUCTOR			\$9,926		\$0	\$1,875	\$0		\$11,801	
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	HUTCHINS , JONATHAN										
B	CLERICAL			\$35,482		\$15	\$0	\$0		\$35,497	
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										
B	CLERICAL			\$35,494		\$15	\$0	\$0		\$35,509	
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										
B	SPECIAL REP. P/T			\$14,700		\$0	\$1,875	\$0		\$16,575	
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	INSLER , IRITH										
B	SPECIAL REP. P/T			\$28,665		\$0	\$2,127	\$0		\$30,792	
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			\$69,535		\$0	\$1,232	\$0		\$70,767	
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			\$42,109		\$0	\$0	\$0		\$42,109	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	JACKSON , REGINALD										
B	CLERICAL			\$42,128		\$0	\$75	\$0		\$42,203	
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			\$10,920		\$0	\$1,198	\$0		\$12,118	
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	JAGNANDAN , INDRANEE			\$86,001	\$0	\$0	\$0	\$86,001		
B	ADMIN.ASST.									
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			\$35,741	\$0	\$0	\$0	\$35,741		
B	CLERICAL									
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	JANISON , ANNE			\$104,493	\$0	\$3,596	\$0	\$108,089		
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	JEAN , JOSE			\$13,501	\$0	\$352	\$0	\$13,853		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	JEAN-GILLES , MYRIAM			\$66,894	\$0	\$0	\$0	\$66,894		
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	JIANG , SUEWING			\$41,172	\$45	\$442	\$0	\$41,659		
B	CLERICAL									
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			\$78,133	\$225	\$0	\$0	\$78,358		
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	JOHNSON , QUINEAKWA			\$54,935	\$75	\$260	\$0	\$55,270		
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			\$54,977	\$0	\$0	\$0	\$54,977		
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			\$11,270	\$0	\$766	\$0	\$12,036		
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			\$67,283	\$0	\$0	\$0	\$67,283		
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) 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	JONES-WILLIAMS , SHARON													
B	CLERICAL			\$73,339		\$30		\$2,752		\$0			\$76,121	
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	JORDAN , KARLA													
B	CLERICAL			\$47,134		\$15		\$0		\$0			\$47,149	
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													
B	MEMBER REP.			\$103,091		\$0		\$2,135		\$0			\$105,226	
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													
B	CLERICAL			\$49,696		\$0		\$0		\$0			\$49,696	
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													
B	ADMIN.ASST.			\$37,478		\$0		\$0		\$0			\$37,478	
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													
B	SPECIAL REP. P/T			\$13,335		\$0		\$0		\$0			\$13,335	
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	KAHN , ANGELA													
B	SPECIAL REP.			\$32,678		\$0		\$0		\$0			\$32,678	
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													
B	SPECIAL REP. P/T			\$19,495		\$0		\$3,690		\$0			\$23,185	
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													
B	DISTRICT REP.			\$55,769		\$0		\$1,920		\$0			\$57,689	
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													
B	SPECIAL REP. P/T			\$28,394		\$0		\$5,307		\$0			\$33,701	
C	N/A													
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			5 %		
A	KAMPS , JOHN													
B	SPECIAL REP. P/T			\$50,907		\$0		\$4,009		\$0			\$54,916	
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	KAPLAN , STUART													
B	SPECIAL REP. P/T			\$17,019		\$0		\$4,628		\$0			\$21,647	
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	KARNEYEU , ANDREI			\$59,088	\$0	\$0	\$0	\$59,088		
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	KASEGRANDE , ROBERT			\$10,955	\$0	\$0	\$0	\$10,955		
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	KASSLER , FLORENCE			\$11,585	\$0	\$949	\$0	\$12,534		
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	KATZ , BONNIE			\$11,375	\$0	\$0	\$0	\$11,375		
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	KAZANSKY , DAVID			\$72,489	\$0	\$6,228	\$0	\$78,717		
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			\$42,070	\$0	\$0	\$0	\$42,070		
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			\$120,532	\$0	\$33	\$0	\$120,565		
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	KENOL-BAUCICAULT , THARA			\$22,015	\$0	\$1,350	\$0	\$23,365		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	KERSEY-HEGGS , KHIERA			\$154,508	\$0	\$3,804	\$0	\$158,312		
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			\$56,824	\$0	\$2,886	\$0	\$59,710		
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			\$59,904	\$0	\$0	\$0	\$59,904		
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	KHAWAJA, MOHAMMED											
B	SPECIAL REP. P/T			\$11,060		\$0	\$1,875		\$0			\$12,935
C	N/A											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A	KING, ALPHONZO											
B	DISTRICT REP.			\$57,824		\$0	\$5,342		\$0			\$63,166
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	KING, KAREN											
B	CLERICAL			\$22,961		\$0	\$50		\$0			\$23,011
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	KINK, MICHAEL											
B	SUPERVISOR			\$192,000		\$0	\$0		\$0			\$192,000
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %		
A	KINLAW, ZA'KEE											
B	CLERICAL			\$41,374		\$0	\$0		\$0			\$41,374
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											
B	MEMBER REP.			\$96,816		\$0	\$3,863		\$0			\$100,679
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											
B	SPECIAL REP. P/T			\$25,582		\$0	\$1,875		\$0			\$27,457
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	KLETZIN, SHARON											
B	SPECIAL REP. P/T			\$11,025		\$0	\$3,318		\$0			\$14,343
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	KLORMAN, SUSAN											
B	CLERICAL			\$10,434		\$0	\$0		\$0			\$10,434
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.			\$154,508		\$0	\$5,429		\$0			\$159,937
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	KO, WENDY											
B	CLERICAL			\$33,901		\$0	\$0		\$0			\$33,901
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	KOHLER, LILLIAN											
B	SPECIAL REP. P/T			\$53,176		\$0	\$3,235		\$0			\$56,411
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	KOSTER , DENISE			\$92,536	\$0	\$5,428	\$0	\$97,964		
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	KOWALSKI , GRAZYNA			\$52,119	\$0	\$0	\$0	\$52,119		
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	KRAKER , PHILIPP			\$153,890	\$0	\$304	\$0	\$154,194		
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	75 %	Schedule 19 Administration	25 %
A	KRATTINGER , JOHN			\$8,295	\$0	\$2,790	\$0	\$11,085		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	KRAVITZ , ALEXANDRA			\$15,150	\$0	\$0	\$0	\$15,150		
B	ORGANIZER									
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	KRESSE , KATHLEEN			\$37,384	\$0	\$0	\$0	\$37,384		
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	KU , ALLISON			\$59,171	\$0	\$213	\$0	\$59,384		
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	KUI , AMY			\$63,750	\$0	\$0	\$0	\$63,750		
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	KURJAKOVIC , KATHERINE			\$124,811	\$0	\$10,785	\$0	\$135,596		
B	MEMBER REP.									
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	KUZAR, JR. , GEORGE			\$9,345	\$0	\$881	\$0	\$10,226		
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	LANE , MARTHA			\$154,108	\$0	\$3,339	\$0	\$157,447		
B	SPECIAL 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) 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	LANEY, SHIRLEY										
B	SPECIAL REP. P/T			\$11,375		\$0	\$50	\$0		\$11,425	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	LARA, ELIU										
B	DISTRICT REP.			\$57,413		\$0	\$7,219	\$0		\$64,632	
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	LASHLEY, LLOYD										
B	PRINTER			\$11,896		\$0	\$0	\$0		\$11,896	
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	LAU-KIM, LISA										
B	COORDINATOR			\$63,122		\$0	\$0	\$0		\$63,122	
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	LAUREANO, ANDRES										
B	CLERICAL			\$35,894		\$0	\$0	\$0		\$35,894	
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	LAVAL, SHELIA										
B	SPECIAL REP. P/T			\$28,920		\$0	\$4,037	\$0		\$32,957	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	LAVEZZARI, MADAMAACHE										
B	CLERICAL			\$40,483		\$15	\$247	\$0		\$40,745	
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	LAWSON, SHERENA										
B	SPECIAL REP. P/T			\$12,040		\$0	\$0	\$0		\$12,040	
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	LECOZ, MICHELE										
B	COORDINATOR			\$38,519		\$0	\$0	\$0		\$38,519	
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, ANGELA										
B	SPECIAL REP. P/T			\$10,176		\$0	\$384	\$0		\$10,560	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	LEE, MEI-YORK										
B	ACCOUNTANT			\$102,532		\$0	\$0	\$0		\$102,532	
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										
B	BLDG.SERVICES			\$86,517		\$405	\$0	\$0		\$86,922	
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	LEE , VICTORIA			\$130,117	\$0	\$1,795	\$0	\$131,912		
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	LEVINE , LINDSAY			\$71,233	\$0	\$0	\$0	\$71,233		
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			\$88,967	\$0	\$1,875	\$0	\$90,842		
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			\$23,415	\$0	\$863	\$0	\$24,278		
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			\$76,234	\$0	\$0	\$0	\$76,234		
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	LIEBERMAN , TRUDY			\$10,133	\$0	\$0	\$0	\$10,133		
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	LINTON , AINSWORTH			\$113,374	\$0	\$523	\$0	\$113,897		
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	LIPITZ-MAYER , LINDA			\$13,615	\$0	\$0	\$0	\$13,615		
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	LISOWSKI , KRISTIAN			\$13,895	\$0	\$2,463	\$0	\$16,358		
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	LOBELLO , CHARLES			\$58,113	\$0	\$8,825	\$0	\$66,938		
B	CODIR-TC									
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	LOMONACO , CINDY			\$23,060	\$0	\$0	\$0	\$23,060		
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) 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	LOMONACO , ROSEMARIE													
B	SPECIAL REP. P/T			\$5,605		\$0		\$7,574		\$0			\$13,179	
C	N/A													
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			5 %		
A	LONG , JENNIFER													
B	INDUSTRIAL HYGIENIST			\$68,606		\$0		\$2,675		\$0			\$71,281	
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.			\$46,255		\$0		\$203		\$0			\$46,458	
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	LOPEZ , ELIAS													
B	CLERICAL			\$50,500		\$15		\$0		\$0			\$50,515	
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			\$50,201		\$0		\$2,393		\$0			\$52,594	
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			\$35,901		\$0		\$0		\$0			\$35,901	
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			\$37,227		\$15		\$0		\$0			\$37,242	
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			\$69,324		\$30		\$0		\$0			\$69,354	
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 , RAMON													
B	DIRECTOR CLSI			\$32,693		\$0		\$51		\$0			\$32,744	
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration			10 %		
A	LOPEZ , STEPHEN													
B	CLERICAL			\$33,075		\$0		\$0		\$0			\$33,075	
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %		
A	LOPEZ , STEVEN													
B	INFORMATION SPECIALIST			\$70,095		\$0		\$0		\$0			\$70,095	
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													
B	DIRECTOR - SHIP			\$119,229		\$0		\$238		\$0			\$119,467	
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	LOVERDE JR , JOSEPH EDITOR N/A			\$152,694		\$0	\$3,373	\$0	\$156,067	
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	LOZUPONE , DOLORES SPECIAL REP. P/T N/A			\$27,650		\$0	\$5,846	\$0	\$33,496	
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 B C	LUBMAN , LAURIE SPECIAL REP. P/T N/A			\$24,222		\$0	\$5,755	\$0	\$29,977	
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 B C	LUCAS , DIANE SPECIAL REP. P/T N/A			\$9,520		\$0	\$1,474	\$0	\$10,994	
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	LUCENA , NELSON SPECIAL REP. P/T N/A			\$22,523		\$0	\$0	\$0	\$22,523	
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	LUNDAHL , GREGGORY SPECIAL REP. P/T N/A			\$17,115		\$0	\$2,820	\$0	\$19,935	
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	MALDONADO , ROSE ADMIN.ASST. N/A			\$43,480		\$0	\$0	\$0	\$43,480	
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	MANDES , ARMANDO SPECIAL REP. P/T N/A			\$21,350		\$0	\$3,538	\$0	\$24,888	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MANGONE , RICHARD SPECIAL REP. P/T N/A			\$17,605		\$0	\$0	\$0	\$17,605	
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	MANLEY , MARILYN DISTRICT REP. N/A			\$57,002		\$0	\$6,778	\$0	\$63,780	
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	MANN , GENE SPECIAL REP. P/T N/A			\$20,458		\$0	\$132	\$0	\$20,590	
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	MANOS , CHRIS										
B	SPECIAL REP. P/T			\$25,830		\$0	\$2,058		\$0	\$27,888	
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 , DONALD										
B	SPECIAL REP. P/T			\$20,773		\$0	\$20		\$0	\$20,793	
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	MARK , SAMANTHA										
B	ADMIN.ASST.			\$97,121		\$0	\$865		\$0	\$97,986	
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			\$127,866		\$0	\$0		\$0	\$127,866	
C	N/A										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %	
A	MARTIN , EBONY										
B	WRITER			\$69,386		\$0	\$514		\$0	\$69,900	
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	MARTIN , SUSANA										
B	SPECIAL REP. P/T			\$11,008		\$0	\$0		\$0	\$11,008	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	MARTINEZ , FRANCISCO										
B	CLERICAL			\$56,567		\$360	\$85		\$0	\$57,012	
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			\$58,031		\$0	\$206		\$0	\$58,237	
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	MARVUL , JOHN										
B	SPECIAL REP. P/T			\$9,030		\$0	\$1,875		\$0	\$10,905	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	MASON , JONATHAN										
B	CLERICAL			\$43,090		\$0	\$0		\$0	\$43,090	
C	N/A										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	10 %	
A	MATHEWS , CHRISTINE										
B	COMMUNICATIONS			\$128,503		\$0	\$0		\$0	\$128,503	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	MAZZOLA , DIANE										
B	SPECIAL REP.			\$160,327		\$0	\$3,555		\$0	\$163,882	
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	MC CAFFREY , MAUREEN			\$25,620	\$0	\$3,041	\$0	\$28,661		
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			\$82,558	\$0	\$761	\$0	\$83,319		
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			\$42,149	\$0	\$0	\$0	\$42,149		
B	CLERICAL									
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	MC FADYEN , DEIDRE			\$183,832	\$0	\$723	\$0	\$184,555		
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			\$13,580	\$0	\$2,153	\$0	\$15,733		
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			\$42,569	\$0	\$0	\$0	\$42,569		
B	CLERICAL									
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	MCCRAY , NYREE			\$93,721	\$0	\$195	\$0	\$93,916		
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	MCDOWELL , YASMIN			\$78,953	\$0	\$0	\$0	\$78,953		
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	0 %	Schedule 19 Administration	100 %
A	MCKEEVER-THOMAS , JOAN			\$63,332	\$0	\$2,663	\$0	\$65,995		
B	COORDINATOR									
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			\$74,739	\$0	\$0	\$0	\$74,739		
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	MEI , DARICE			\$40,176	\$0	\$0	\$0	\$40,176		
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	MEI , HANS										
B	CLERICAL			\$42,528		\$0	\$0	\$0		\$42,528	
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 , STEPHENSON			\$13,072		\$0	\$0	\$0		\$13,072	
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	MERCADO , TERESA			\$15,330		\$0	\$1,905	\$0		\$17,235	
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	METELLUS , ALAIN			\$11,725		\$0	\$2,820	\$0		\$14,545	
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	METZ , CARA			\$101,872		\$0	\$201	\$0		\$102,073	
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	MEZZACAPPA , PATRICIA			\$10,430		\$0	\$1,875	\$0		\$12,305	
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	MIDY , FRANCIS			\$13,020		\$0	\$1,435	\$0		\$14,455	
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	MILANI , LYDIA			\$17,343		\$0	\$434	\$0		\$17,777	
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	MILLER , TAMMIE			\$134,206		\$0	\$25,065	\$0		\$159,271	
B	SPECIAL REP.										
C	N/A										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	30 %	
A	MIRABELLA , ROBERT			\$67,534		\$0	\$0	\$0		\$67,534	
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			\$63,595		\$0	\$0	\$0		\$63,595	
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			\$96,922		\$0	\$8,577	\$0		\$105,499	
B	SPECIAL ASST.										
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	MOLINA , JIMMY			\$25,767	\$0	\$0	\$0	\$25,767		
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	MONDESIR , JEAN			\$72,792	\$0	\$0	\$0	\$72,792		
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			\$115,606	\$0	\$13,912	\$0	\$129,518		
B	MEMBER 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			\$21,980	\$0	\$2,425	\$0	\$24,405		
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			\$54,388	\$0	\$0	\$0	\$54,388		
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			\$53,205	\$0	\$41	\$0	\$53,246		
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	MOORE , RENEE			\$53,263	\$30	\$0	\$0	\$53,293		
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	MORALES , LEILA			\$74,421	\$0	\$0	\$0	\$74,421		
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	MORGAN , ANGELA			\$8,740	\$0	\$2,430	\$0	\$11,170		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MORRIS , KATHY			\$91,531	\$0	\$0	\$0	\$91,531		
B	PARA LEGAL									
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			\$44,276	\$0	\$0	\$0	\$44,276		
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	MOSES , SHARON										
B	CLERICAL			\$41,287		\$15	\$0	\$0		\$41,302	
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			\$48,606		\$0	\$0	\$0		\$48,606	
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	MUNET , IRADIES										
B	DISTRICT REP.			\$57,174		\$0	\$3,158	\$0		\$60,332	
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	MURPHY , MEAGHEAN										
B	GENERAL COUNSEL			\$118,108		\$0	\$1,487	\$0		\$119,595	
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			\$67,096		\$0	\$967	\$0		\$68,063	
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.			\$70,000		\$0	\$18,218	\$0		\$88,218	
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.			\$57,070		\$0	\$0	\$0		\$57,070	
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			\$10,763		\$0	\$1,875	\$0		\$12,638	
C	N/A										
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	NESMITH , DEBORAH										
B	SPECIAL REP. P/T			\$22,768		\$0	\$2,090	\$0		\$24,858	
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	NG , DAVID										
B	ADMIN.ASST.			\$43,778		\$0	\$384	\$0		\$44,162	
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	NG , DORENE										
B	SOCIAL WORKER			\$68,317		\$0	\$0	\$0		\$68,317	
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										
B	ADMIN.ASST.			\$14,001		\$0	\$0	\$0		\$14,001	
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	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A	NIMMO , THOMAS			\$9,450	\$0	\$1,906	\$0	\$11,356		
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			\$15,925	\$0	\$2,175	\$0	\$18,100		
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			\$39,696	\$0	\$0	\$0	\$39,696		
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	50 %	Schedule 19 Administration	50 %
A	O'CALLAGHAN , CHRISTINE			\$18,075	\$0	\$2,475	\$0	\$20,550		
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			\$76,540	\$0	\$304	\$0	\$76,844		
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			\$15,610	\$0	\$0	\$0	\$15,610		
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			\$12,309	\$0	\$2,175	\$0	\$14,484		
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'HAGAN , ADRIANA			\$117,160	\$0	\$35,198	\$0	\$152,358		
B	SPECIAL REP.									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	O'HAGAN , KATHLEEN			\$67,397	\$0	\$3,544	\$0	\$70,941		
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	OLMERI , CARLOS			\$11,860	\$0	\$1,875	\$0	\$13,735		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	OLMSTED , EDWARD			\$57,072	\$0	\$167	\$0	\$57,239		
B	INDUSTRIAL HYGIENIST									
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) 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'NEIL , ALICE										
B	DISTRICT REP.			\$56,591		\$0	\$4,704	\$0		\$61,295	
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	ORTEGA , HENRY										
B	CLERICAL			\$33,120		\$0	\$0	\$0		\$33,120	
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	PALMER , THALIA										
B	CLERICAL			\$43,682		\$0	\$0	\$0		\$43,682	
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			\$11,953		\$0	\$1,270	\$0		\$13,223	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	PANEBIANCO , FRANK										
B	SPECIAL REP.			\$154,508		\$0	\$5,838	\$0		\$160,346	
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			\$182,790		\$0	\$780	\$0		\$183,570	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	6 %	
A	PARE , KATHLEEN										
B	SPECIAL REP. P/T			\$10,395		\$0	\$1,255	\$0		\$11,650	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	PASCARELLA , THOMAS										
B	SPECIAL REP. P/T			\$12,193		\$0	\$2,277	\$0		\$14,470	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	PATINO , MONICA										
B	ADMIN.ASST.			\$58,434		\$0	\$1,144	\$0		\$59,578	
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	PATTERSON , SHARIECE										
B	CLERICAL			\$33,939		\$0	\$0	\$0		\$33,939	
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	PEARSON , CYNTHIA										
B	ORGANIZER			\$5,340		\$0	\$13,990	\$0		\$19,330	
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	PEGUERO , ARIS										
B	SPECIAL REP. P/T			\$26,740		\$0	\$0	\$0		\$26,740	
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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	PENA , MARISOL			\$27,910	\$0	\$2,930	\$0	\$30,840		
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			\$34,787	\$15	\$0	\$0	\$34,802		
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			\$84,964	\$0	\$12,626	\$0	\$97,590		
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			\$49,592	\$180	\$0	\$0	\$49,772		
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			\$186,150	\$0	\$10,062	\$0	\$196,212		
B	BORO REP.									
C	NYSUT									
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			\$66,175	\$0	\$0	\$0	\$66,175		
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			\$133,409	\$0	\$11,049	\$0	\$144,458		
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			\$36,011	\$15	\$0	\$0	\$36,026		
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	PETERS , JACQUELYN			\$15,645	\$0	\$1,875	\$0	\$17,520		
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	PLOTKIN , ZACHARIAH			\$14,140	\$0	\$2,175	\$0	\$16,315		
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	POLITE , KIM			\$39,567	\$0	\$0	\$0	\$39,567		
B	CLERICAL									
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) 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	POLZIN , JAMIE										
B	CHAPTER LEADER ADV.			\$108,652		\$0	\$4,835	\$0		\$113,487	
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	POPADIN , SUZANNE										
B	WRITER			\$83,050		\$0	\$882	\$0		\$83,932	
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			\$11,638		\$0	\$49	\$0		\$11,687	
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	POST , DARLENE										
B	SPECIAL REP. P/T			\$9,816		\$0	\$1,875	\$0		\$11,691	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	POULOS , DEBRA										
B	SPECIAL REP.			\$191,100		\$0	\$4,188	\$0		\$195,288	
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			\$163,272		\$0	\$6,342	\$0		\$169,614	
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			\$16,485		\$0	\$901	\$0		\$17,386	
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	PRIMANO , VICTORIA										
B	MEMBER REP.			\$112,299		\$0	\$5,383	\$0		\$117,682	
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			\$187,268		\$0	\$15,384	\$0		\$202,652	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	PUCCIO , TINA										
B	SOCIAL WORKER			\$94,782		\$0	\$640	\$0		\$95,422	
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										
B	SPECIAL REP. P/T			\$28,631		\$0	\$5,593	\$0		\$34,224	
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	RABINOWITZ , JASON										
B	DIRECTOR SPEC.PROJ.			\$101,725		\$0	\$0	\$0		\$101,725	
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	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	10 %
A	RABINOWITZ , SARA			\$10,000	\$0	\$0	\$0	\$10,000		
B	ORGANIZER									
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	RAMOS , ENID			\$25,097	\$0	\$0	\$0	\$25,097		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	RAMOS , SHAWN			\$18,445	\$0	\$3,445	\$0	\$21,890		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RAMSARAN , SAVITRI			\$80,313	\$0	\$282	\$0	\$80,595		
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	85 %	Schedule 19 Administration	5 %
A	RASHID , ABDURREHMAN			\$11,152	\$0	\$0	\$0	\$11,152		
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			\$62,211	\$0	\$484	\$0	\$62,695		
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			\$12,093	\$0	\$2,553	\$0	\$14,646		
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			\$35,127	\$0	\$0	\$0	\$35,127		
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			\$154,508	\$0	\$15,813	\$0	\$170,321		
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	REIS , NADINE			\$131,610	\$0	\$417	\$0	\$132,027		
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	REYNOLDS , CLARENCE			\$11,988	\$0	\$2,731	\$0	\$14,719		
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	RHINE , ERICA										
B	SPECIAL REP. P/T			\$10,623		\$0	\$0	\$0		\$10,623	
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.			\$154,508		\$0	\$766	\$0		\$155,274	
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			\$217,032		\$0	\$1,693	\$0		\$218,725	
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.			\$109,789		\$0	\$15,300	\$0		\$125,089	
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			\$45,245		\$0	\$0	\$0		\$45,245	
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	RIVERA , OSCAR										
B	MNGR. - PRINT/MAIL			\$127,223		\$0	\$445	\$0		\$127,668	
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.			\$81,371		\$0	\$394	\$0		\$81,765	
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			\$41,247		\$0	\$0	\$0		\$41,247	
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			\$13,335		\$0	\$2,237	\$0		\$15,572	
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			\$16,905		\$0	\$0	\$0		\$16,905	
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	ROBINSON , ROBERT										
B	COORDINATOR			\$65,000		\$0	\$40	\$0		\$65,040	
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										
B	COORDINATOR			\$104,931		\$0	\$819	\$0		\$105,750	
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	0 %	Schedule 19 Administration	100 %
A	ROBLES , CRYSTAL			\$50,629	\$15	\$0	\$0	\$50,644		
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			\$66,321	\$0	\$1,099	\$0	\$67,420		
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			\$10,754	\$0	\$791	\$0	\$11,545		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RODRIGUEZ , MARIE			\$64,417	\$0	\$1,136	\$0	\$65,553		
B	COORDINATOR									
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 , SANDRA			\$17,640	\$0	\$2,241	\$0	\$19,881		
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			\$30,701	\$0	\$0	\$0	\$30,701		
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			\$101,644	\$0	\$222	\$0	\$101,866		
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	ROMERO , GIOVANNA			\$77,597	\$0	\$4,076	\$0	\$81,673		
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	ROMERO , MIGUEL			\$69,897	\$0	\$349	\$0	\$70,246		
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	RONDINELLI , MELODY			\$52,077	\$0	\$3,093	\$0	\$55,170		
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	ROSADO , MARY LOU			\$63,250	\$0	\$0	\$0	\$63,250		
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	ROSARIO-SANCHEZ , NANETTE										
B	SPECIAL REP.			\$154,509		\$0	\$7,935	\$0		\$162,444	
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			\$16,205		\$0	\$0	\$0		\$16,205	
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			\$97,722		\$0	\$1,577	\$0		\$99,299	
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			\$12,268		\$0	\$0	\$0		\$12,268	
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			\$26,303		\$0	\$3,495	\$0		\$29,798	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	ROSS , ADAM										
B	GENERAL COUNSEL			\$213,033		\$0	\$1,164	\$0		\$214,197	
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			\$11,323		\$0	\$0	\$0		\$11,323	
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			\$12,600		\$0	\$0	\$0		\$12,600	
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	ROTKOWITZ , SEAN										
B	DISTRICT REP.			\$59,468		\$0	\$7,062	\$0		\$66,530	
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										
B	DIRECTOR - HCC			\$120,843		\$0	\$0	\$0		\$120,843	
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										
B	OFFICE MANAGER			\$88,628		\$0	\$82	\$0		\$88,710	
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										
B	SPECIAL REP.			\$75,619		\$0	\$2,823	\$0		\$78,442	
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	RULE , LUCAS			\$11,900		\$0		\$2,175		\$0	\$14,075
B	SPECIAL REP. P/T										
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	RUTLEDGE , CHARLES			\$38,975		\$0		\$0		\$0	\$38,975
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			\$12,425		\$0		\$0		\$0	\$12,425
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	RZONCA , ASHLEY			\$13,440		\$0		\$2,175		\$0	\$15,615
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	SABEL , ANNA			\$107,837		\$0		\$0		\$0	\$107,837
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			\$11,638		\$0		\$0		\$0	\$11,638
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			\$102,641		\$0		\$0		\$0	\$102,641
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			\$181,728		\$0		\$6,703		\$0	\$188,431
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	SANCHEZ , BRIDGETTE			\$10,217		\$0		\$0		\$0	\$10,217
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	SANCHEZ , MONIQUE			\$47,748		\$0		\$224		\$0	\$47,972
B	CLERICAL										
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	SANCHEZ , WASHINGTON			\$158,908		\$0		\$3,970		\$0	\$162,878
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) 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	SANDAU , HOWARD										
B	SPECIAL REP.			\$148,336		\$0	\$8,063	\$0		\$156,399	
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	SANICHAR , DEBBIE										
B	ADMIN.ASST.			\$62,282		\$0	\$0	\$0		\$62,282	
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			\$16,695		\$0	\$932	\$0		\$17,627	
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.			\$73,009		\$0	\$0	\$0		\$73,009	
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	SANTOPIETRO , JEANINE										
B	SPECIAL REP. P/T			\$19,215		\$0	\$0	\$0		\$19,215	
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	SANTORO , CHRISTINE										
B	CLERICAL			\$44,454		\$0	\$36	\$0		\$44,490	
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			\$40,915		\$0	\$2,280	\$0		\$43,195	
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			\$12,040		\$0	\$2,556	\$0		\$14,596	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	SAVAGE , ANNA										
B	DIRECTOR CLSI			\$61,075		\$0	\$0	\$0		\$61,075	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %	
A	SAVAGE , JOANN										
B	SPECIAL REP. P/T			\$9,540		\$0	\$1,505	\$0		\$11,045	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	SAVILLE , EDWIN										
B	CLERICAL			\$46,712		\$15	\$0	\$0		\$46,727	
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										
B	SPECIAL REP. P/T			\$20,127		\$0	\$0	\$0		\$20,127	
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	SCHOOR , HOWARD			\$126,256	\$0	\$6,734	\$0	\$132,990		
B	SPECIAL ASST.									
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	SCHUCH , CHRISTINE			\$111,974	\$0	\$3,776	\$0	\$115,750		
B	DIRECTOR POLICY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	SCHWARTZ , JOYCE			\$57,413	\$0	\$5,933	\$0	\$63,346		
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			\$10,719	\$0	\$1,875	\$0	\$12,594		
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			\$78,019	\$0	\$144	\$0	\$78,163		
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			\$10,395	\$0	\$738	\$0	\$11,133		
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			\$70,920	\$0	\$0	\$0	\$70,920		
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			\$103,452	\$0	\$824	\$0	\$104,276		
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			\$13,773	\$0	\$364	\$0	\$14,137		
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	SENTELL , ROBIN			\$75,567	\$0	\$0	\$0	\$75,567		
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	SEPULVEDA , ALBANIA			\$154,508	\$0	\$3,175	\$0	\$157,683		
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) 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	SERRANO , PEDRO										
B	SPECIAL REP.			\$154,508		\$0	\$3,114	\$0		\$157,622	
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			\$13,370		\$0	\$1,875	\$0		\$15,245	
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			\$9,680		\$0	\$3,129	\$0		\$12,809	
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.			\$55,108		\$0	\$766	\$0		\$55,874	
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	SHERRON , MARIAN										
B	SPECIAL REP. P/T			\$14,980		\$0	\$35	\$0		\$15,015	
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	SILL , MICHAEL										
B	SPECIAL REP.			\$159,045		\$0	\$1,875	\$0		\$160,920	
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.			\$55,632		\$0	\$8,812	\$0		\$64,444	
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	SILVERA , WINSTON										
B	SPECIAL REP. P/T			\$16,153		\$0	\$1,875	\$0		\$18,028	
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	SILVERGLEID , MICHAEL										
B	SPECIAL REP. P/T			\$11,008		\$0	\$0	\$0		\$11,008	
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	SIMS , JOANN										
B	SPECIAL REP. P/T			\$11,583		\$0	\$2,492	\$0		\$14,075	
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	SINCLAIR , SHARON										
B	COORDINATOR			\$15,436		\$0	\$0	\$0		\$15,436	
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										
B	SPECIAL REP. P/T			\$18,760		\$0	\$5,022	\$0		\$23,782	
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	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SINGLER , OLIVA			\$46,596		\$0		\$0		\$46,596
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	SINGLETARY , JACQUELINE			\$9,765		\$0		\$1,875		\$11,640
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SMITH , UALIN			\$57,824		\$0		\$5,336		\$63,160
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			\$154,508		\$0		\$7,809		\$162,317
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			\$26,058		\$0		\$0		\$26,058
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SOLOW , SHEILA			\$17,290		\$0		\$0		\$17,290
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			\$27,825		\$0		\$1,875		\$29,700
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	SPINDELMAN , MARGOT			\$85,116		\$0		\$0		\$85,116
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			\$60,537		\$0		\$421		\$60,958
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			\$92,891		\$630		\$1,711		\$95,232
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			\$43,013		\$0		\$0		\$43,013
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	STARK , SUSAN										
B	SPECIAL REP. P/T			\$9,958		\$0	\$2,601		\$0	\$12,559	
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	STARR-FAIRCONETU , MARSHA										
B	CLERICAL			\$18,958		\$0	\$0		\$0	\$18,958	
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	STEELE , FRANCINE										
B	CLERICAL			\$44,616		\$0	\$0		\$0	\$44,616	
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										
B	SPECIAL REP. P/T			\$24,841		\$0	\$1,691		\$0	\$26,532	
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										
B	ADMIN.ASST.			\$55,010		\$0	\$816		\$0	\$55,826	
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										
B	SPECIAL REP. P/T			\$41,048		\$0	\$3,126		\$0	\$44,174	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %	
A	STEWART , GWENDOLYN										
B	ADMIN.ASST.			\$71,721		\$0	\$55		\$0	\$71,776	
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	SUBERA , MARELIS										
B	CLERICAL			\$35,318		\$15	\$0		\$0	\$35,333	
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										
B	BLDG.SERVICES			\$76,443		\$90	\$0		\$0	\$76,533	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	SURPRIS , JOSEPH										
B	DISTRICT REP.			\$58,105		\$0	\$3,689		\$0	\$61,794	
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	SWIFT , TENISHA										
B	COORDINATOR			\$25,933		\$0	\$40		\$0	\$25,973	
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	TAITT-HALL , AUDREY										
B	SPECIAL REP.			\$57,548		\$0	\$0		\$0	\$57,548	
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	5 %	Schedule 19 Administration	5 %
A	TAYLOR , PAUL			\$77,437	\$300	\$0	\$0	\$77,737		
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	TAYLOR , RUSSELL			\$79,443	\$690	\$0	\$0	\$80,133		
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	TEXIDOR , MARCIA			\$188,216	\$0	\$0	\$0	\$188,216		
B	DIRECTOR - PERSONNEL									
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	THOMAS , KATE			\$58,584	\$0	\$0	\$0	\$58,584		
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	THOMAS , PAULA			\$17,238	\$0	\$3,327	\$0	\$20,565		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	THOMPSON , ROSEMARIE			\$10,745	\$0	\$4,443	\$0	\$15,188		
B	SPECIAL REP. P/T									
C	N/A									
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	THOMPSON , WINNIE			\$160,408	\$0	\$766	\$0	\$161,174		
B	SPECIAL REP.									
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	TIMO , JISQUIANNE			\$78,540	\$0	\$650	\$0	\$79,190		
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	TIRADO , DANIEL			\$42,542	\$0	\$0	\$0	\$42,542		
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	TONG , DANNY			\$103,226	\$0	\$0	\$0	\$103,226		
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	TORRES , BEVERLY			\$74,134	\$0	\$0	\$0	\$74,134		
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) 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	TORRES , JOHN SPECIAL REP. P/T N/A			\$14,525	\$0	\$638	\$0	\$15,163		
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	TORRES , WANDA DIRECTOR CLSI N/A			\$90,443	\$0	\$2,985	\$0	\$93,428		
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	TOWNSEND , CHRISTOPHER SPECIAL REP. P/T N/A			\$27,274	\$0	\$3,541	\$0	\$30,815		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	TRAGER , MILES SPECIAL REP. N/A			\$154,508	\$0	\$13,430	\$0	\$167,938		
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	TRIAY , PATRICIA ADMIN.ASST. N/A			\$88,976	\$0	\$232	\$0	\$89,208		
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	TUOHY , JOHN MNGR.-ACCOUNTING N/A			\$117,796	\$0	\$0	\$0	\$117,796		
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	UDDIN , MOHAMMED CLERICAL N/A			\$11,507	\$0	\$0	\$0	\$11,507		
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	UYDESS , FLORENCE SPECIAL REP. P/T N/A			\$14,490	\$0	\$0	\$0	\$14,490		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	VACCARO , MARY DISTRICT REP. N/A			\$59,399	\$0	\$6,942	\$0	\$66,341		
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	VALENTIN , ANGEL ADMIN.ASST. N/A			\$83,702	\$0	\$1,733	\$0	\$85,435		
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	VALENTINO , ANTHONY SPECIAL REP. P/T N/A			\$9,380	\$0	\$1,523	\$0	\$10,903		
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	VARGAS , BARBARA CLERICAL N/A			\$90,954	\$15	\$28	\$0	\$90,997		

	(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			\$187,514	\$0	\$6,190	\$0	\$193,704		
B	SPECIAL 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	VASQUEZ , GENESIS			\$31,623	\$0	\$0	\$0	\$31,623		
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	VASQUEZ , JAMES			\$63,920	\$0	\$1,875	\$0	\$65,795		
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			\$17,745	\$0	\$0	\$0	\$17,745		
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			\$64,172	\$0	\$0	\$0	\$64,172		
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			\$150,102	\$0	\$2,157	\$0	\$152,259		
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	VERAS , ROSA			\$15,150	\$0	\$0	\$0	\$15,150		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	VERDE , DENISE			\$113,470	\$0	\$4,621	\$0	\$118,091		
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			\$105,915	\$0	\$5,835	\$0	\$111,750		
B	CHAPTER LEADER ADV.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	VERRIER , ERIN			\$60,983	\$0	\$5,899	\$0	\$66,882		
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			\$89,940	\$375	\$198	\$0	\$90,513		
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			\$37,949	\$0	\$219	\$0	\$38,168		
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	VITUCCI , PATTI									
B	SPECIAL REP. P/T			\$15,330	\$0	\$1,875	\$0	\$17,205		
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	WADE , MARY									
B	DISTRICT REP.			\$58,646	\$0	\$3,234	\$0	\$61,880		
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			\$14,797	\$0	\$0	\$0	\$14,797		
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	WALKER , PHYLLIS									
B	SPECIAL REP. P/T			\$10,469	\$0	\$766	\$0	\$11,235		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WALKER-WILSON , WENDY									
B	SPECIAL REP. P/T			\$16,328	\$0	\$1,875	\$0	\$18,203		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	WALTZER , DAVID									
B	SPECIAL REP. P/T			\$12,810	\$0	\$2,924	\$0	\$15,734		
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			\$17,150	\$0	\$2,739	\$0	\$19,889		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WEBB-GEDDES , RAQUEL									
B	SPECIAL REP.			\$77,749	\$0	\$5,132	\$0	\$82,881		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	WEBSTER JR , NELSON									
B	CLERICAL			\$46,574	\$0	\$182	\$0	\$46,756		
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			\$92,779	\$0	\$739	\$0	\$93,518		
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.			\$134,348	\$0	\$2,094	\$0	\$136,442		
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	WEINSTOCK , LENORE			\$13,755	\$0	\$0	\$0	\$13,755		
B	SPECIAL REP. P/T									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WERTH , ALEXIS			\$70,000	\$0	\$1,523	\$0	\$71,523		
B	GENERAL COUNSEL									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITEHEAD , DENISE			\$75,362	\$0	\$630	\$0	\$75,992		
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			\$91,398	\$0	\$0	\$0	\$91,398		
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			\$73,684	\$60	\$0	\$0	\$73,744		
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			\$120,949	\$0	\$6,326	\$0	\$127,275		
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			\$20,988	\$0	\$2,265	\$0	\$23,253		
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			\$143,961	\$0	\$4,675	\$0	\$148,636		
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			\$75,967	\$15	\$0	\$0	\$75,982		
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			\$73,489	\$0	\$0	\$0	\$73,489		
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 , PATRICIA			\$10,910	\$0	\$0	\$0	\$10,910		
B	ORGANIZER									
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	WILLIAMS-BRIGGS , SANDRENA									
B	CLERICAL			\$34,909		\$15	\$0	\$0		\$34,924
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	WILSON , LISA									
B	SPECIAL REP. P/T			\$17,763		\$0	\$2,571	\$0		\$20,334
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WILSON , TESA									
B	COORDINATOR			\$48,297		\$0	\$1,480	\$0		\$49,777
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	WILSON , VANECIA									
B	SPECIAL REP.			\$154,508		\$0	\$1,875	\$0		\$156,383
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 , OLMA									
B	SPECIAL REP.			\$39,825		\$0	\$0	\$0		\$39,825
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.			\$59,774		\$0	\$9,388	\$0		\$69,162
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			\$53,854		\$0	\$0	\$0		\$53,854
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			\$32,174		\$0	\$0	\$0		\$32,174
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.			\$61,259		\$0	\$0	\$0		\$61,259
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			\$15,948		\$0	\$1,904	\$0		\$17,852
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.			\$124,312		\$0	\$4,804	\$0		\$129,116
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			\$17,693		\$0	\$3,642	\$0		\$21,335
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	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	YOUNG-ABRAMS , SHELVEY			\$115,782	\$0	\$4,053	\$0	\$119,835		
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	0 %	Schedule 19 Administration	100 %
A	ZALKIN , SAUL			\$17,483	\$0	\$0	\$0	\$17,483		
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	ZIHAI , BRUCE			\$154,508	\$0	\$5,309	\$0	\$159,817		
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	ZOHAR , BAREKET			\$99,738	\$0	\$9,793	\$0	\$109,531		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$1,457,956	\$0	\$286,959	\$0	\$1,744,915		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	32 %
Total Employee Disbursements				\$42,258,492	\$4,320	\$1,893,425	\$5,288	\$44,161,525		
Less Deductions								\$15,536,905		
Net Disbursements								\$28,624,620		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 063-924

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	124,980	Yes
RETIRED MEMBERS	65,815	Yes
Members (Total of all lines above)	190,795	
Agency Fee Payers*	1,024	
Total Members/Fee Payers	191,819	
*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	\$24,306,185
2. Named Payer Non-itemized Receipts	\$149,599
3. All Other Receipts	\$729,792
4. Total Receipts	\$25,185,576

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,200,888
2. Named Payee Non-itemized Disbursements	\$431,274
3. To Officers	\$399,185
4. To Employees	\$18,010,604
5. All Other Disbursements	\$358,419
6. Total Disbursements	\$21,400,370

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$3,472,537
2. Named Payee Non-itemized Disbursements	\$386,926
3. To Officers	\$132,601
4. To Employees	\$2,224,165
5. All Other Disbursements	\$59,000
6. Total Disbursement	\$6,275,229

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$946,959
2. Named Payee Non-itemized Disbursements	\$166,356
3. To Officers	\$47,951
4. To Employees	\$609,611
5. All Other Disbursements	\$67,278
6. Total Disbursements	\$1,838,155

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$30,152,306
2. Named Payee Non-itemized Disbursements	\$2,221,484
3. To Officers	\$20,076
4. To Employees	\$15,177,975
5. All Other Disbursements	\$676,462
6. Total Disbursements	\$48,248,303

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$6,930,415
2. Named Payee Non-itemized Disbursements	\$399,558
3. To Officers	\$277,059
4. To Employees	\$8,139,235
5. All Other Disbursements	\$1,253,600
6. Total Disbursements	\$16,999,867

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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 2017	09/15/2017	\$11,552
	PAYROLL FOR MARCH 2017	10/13/2017	\$11,893
	PAYROLL FOR AUGUST 2017	11/17/2017	\$9,994
	PAYROLL FOR JULY & SEPTEMBER 2017	11/30/2017	\$20,494
	PAYROLL FOR NOVEMBER & DECEMBER 2017	02/23/2018	\$22,051
	PAYROLL FOR FEBRUARY 2018	04/26/2018	\$10,535
Type or Classification (B)	PAYROLL FOR OCTOBER 2017	04/26/2018	\$9,715
	PAYROLL FOR APRIL 2018	06/29/2018	\$10,689
LANDLORD	Total Itemized Transactions with this Payee/Payer		\$106,923
	Total Non-Itemized Transactions with this Payee/Payer		\$6,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,483
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY REALTY CORP 52 BROADWAY NEW YORK NY 10004	PAYROLL FOR JUNE 2017	09/15/2017	\$10,932
	PAYROLL FOR MARCH 2017	10/13/2017	\$10,596
	PAYROLL FOR AUGUST & SEPTEMBER 2017	11/30/2017	\$24,257
	PAYROLL FOR NOVEMBER 2017	02/23/2018	\$8,045
	PAYROLL FOR DECEMBER 2017	04/13/2018	\$9,487
	PAYROLL FOR FEBRUARY 2018	04/26/2018	\$8,689
Type or Classification (B)	PAYROLL FOR OCTOBER 2017	04/26/2018	\$8,092
	PAYROLL FOR APRIL 2018	06/22/2018	\$7,739
LANDLORD	Total Itemized Transactions with this Payee/Payer		\$87,837
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,837
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACADEMY OF THE CITY 31-29 60TH STREET WOODSIDE NY 11377	BENEFITS FOR JULY 2017	08/10/2017	\$40,679
	BENEFITS FOR AUGUST 2017	09/20/2017	\$37,846
	BENEFITS FOR SEPTEMBER 2017	10/06/2017	\$39,227
	BENEFITS FOR OCTOBER 2017	11/10/2017	\$95,095
	BENEFITS	01/26/2018	\$141,624
	BENEFITS FOR MARCH 2018	03/16/2018	\$47,910
Type or Classification (B)	BENEFITS FOR APRIL 2018	04/13/2018	\$46,116
	BENEFITS FOR MAY 2018	05/18/2018	\$47,013
GENERAL	BENEFITS FOR JUNE 2018	06/22/2018	\$47,958
	Total Itemized Transactions with this Payee/Payer		\$543,468
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$543,468
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		\$18,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,263
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT 555 NEW JERSEY AVENUE NW WASHINGTON DC 20001	PROFESSIONAL SERVICES	12/08/2017	\$114,738
	Total Itemized Transactions with this Payee/Payer		\$114,738
	Total Non-Itemized Transactions with this Payee/Payer		\$790
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,528
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT EDUCATION FOUNDATION 555 NEW JERSEY AVENUE NW WASHINGTON DC 20001	NIEHS GRANT 8/17-1/18	04/13/2018	\$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)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARA L METZ			
BROOKLYN NY 11230	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,142
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF NEW YORK			
MUNICIPAL BUILDING NEW YORK NY 10007	PIP GRANT INCOME 7/16-6/17	08/17/2017	\$64,164
	Total Itemized Transactions with this Payee/Payer		\$64,164
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,164
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIAL A TEACHER			
50 BROADWAY , 9TH FLOOR NEW YORK NY 10004	OTPS 7/1/16 - 6/30/17	08/10/2017	\$19,610
	UFT PARENT CONFERENCE - NOVEMBER 3, 2017	07/30/2018	\$17,489
	Total Itemized Transactions with this Payee/Payer		\$37,099
	Total Non-Itemized Transactions with this Payee/Payer		\$6,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,704
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONNA SOMERS			
REGO PARK NY 11374	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,633
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVENTBRITE INC			
155 5TH STREET, 7TH FL SAN FRANCISCO CA 94103	NYCAFLT	11/22/2017	\$13,053
	CONFERENCES	06/08/2018	\$7,058
	Total Itemized Transactions with this Payee/Payer		\$20,111
	Total Non-Itemized Transactions with this Payee/Payer		\$3,751
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,862
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON T RABINOWITZ			
NEW YORK NY 10028	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,766
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA BUSINESS SOLUTI			
500 DAY HILL ROAD , 9TH FL WINDSOR CT 06095	REFUND	11/22/2017	\$5,144
	REFUND	11/30/2017	\$10,289
	LEASE REIMBURSEMENT	04/26/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$65,433
	Total Non-Itemized Transactions with this Payee/Payer		\$2,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,073
Type or Classification (B)			

GENERAL			
Name and Address (A)			
KONICA MINOLTA PREMIER FINANCE	Purpose (C)	Date (D)	Amount (E)
1010 THOMAS EDISON BLVD SW	OVERPAYMENT REFUND	05/04/2018	\$17,474
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer		\$17,474
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
52404	Total of All Transactions with this Payee/Payer for This Schedule		\$17,474
Type or Classification (B)			
GENERAL			
Name and Address (A)			
LACKMANN CULINARY SERVICES	Purpose (C)	Date (D)	Amount (E)
330 5TH AVE, 5TH FL	COMMISSION 11/16-10/17	03/16/2018	\$196,093
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$196,093
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$196,093
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARN UFT/SESP	PAYROLL 2/2017, 8/2017 9/2017	11/03/2017	\$79,348
52 BROADWAY, 11TH FLOOR	PAYROLL FOR OCTOBER 2017	12/08/2017	\$17,071
NEW YORK	PAYROLL FOR NOVEMBER & DECEMBER 2017	02/23/2018	\$9,056
NY	PAYROLL FOR FEBRUARY 2018	03/23/2018	\$29,338
10004	PAYROLL FOR MARCH & APRIL 2018	05/25/2018	\$69,646
	PAYROLL FOR MAY 2018	06/29/2018	\$12,775
Type or Classification (B)	PAYROLL FOR JUNE 2018	07/30/2018	\$15,983
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$233,217
	Total Non-Itemized Transactions with this Payee/Payer		\$4,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,250
Name and Address (A)			
LIEBERT CORP/EMERSON	Purpose (C)	Date (D)	Amount (E)
PO BOX 70474	REFUND 11/1/16-1/31/17 MAINT	10/13/2017	\$5,536
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,536
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60673	Total of All Transactions with this Payee/Payer for This Schedule		\$5,536
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINCOLN CENTER FOR THE	BENEFITS 3RD QTR 2017	11/03/2017	\$10,082
70 LINCOLN CENTER PLAZA	BENEFITS 4TH QTR 2017	01/19/2018	\$12,131
NEW YORK	BENEFITS 1ST QTR 2018	04/13/2018	\$12,131
NY	BENEFITS 2ND QTR 2018	07/19/2018	\$12,131
10023	Total Itemized Transactions with this Payee/Payer		\$46,475
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,475
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICAH J LANDAU			
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,230
10009	Total of All Transactions with this Payee/Payer for This Schedule		\$5,230
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK FRENCH AMERICAN	BENEFITS JULY 2017	08/31/2017	\$29,638
311 W 120TH ST	BENEFITS AUGUST & SEPTEMBER 2017	10/13/2017	\$52,230
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$395,170
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10027	Total of All Transactions with this Payee/Payer for This Schedule		\$395,170

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
GENERAL	BENEFITS OCTOBER 2017	12/22/2017	\$72,853
	BENEFITS 12/2018 & 2/2018	02/02/2018	\$101,204
	BENEFITS MARCH 2018	03/29/2018	\$34,811
	BENEFITS APRIL 2018	04/20/2018	\$34,811
	BENEFITS MAY & JUNE 2018	06/22/2018	\$69,623
	Total Itemized Transactions with this Payee/Payer		\$395,170
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$395,170
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC COMMUNITY LEARNING SCHOOLS	MISCELLANEOUS EXPENSES	09/20/2017	\$12,343
52 BROADWAY , 18TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$12,343
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,781
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$18,124
10004			
Type or Classification (B)			
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC DEPARTMENT OF EDUCATION	UFT SPRING CONFERENCE - ON MAY 13, 2017	10/20/2017	\$13,250
65 COURT STREET , ROOM 1502	REIMB SPACE & AV 10/5/17	11/17/2017	\$14,040
BROOKLYN	CONFERENCES	05/31/2018	\$6,285
NY	CONFERENCES	06/30/2018	\$7,990
11201	Total Itemized Transactions with this Payee/Payer		\$41,565
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
GENERAL	Total of All Transactions with this Payee/Payer for This Schedule		\$46,965
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT	ARBITRATION - FOR JUNE 2017	08/24/2017	\$27,999
800 TROY-SCHENECTADY ROAD	LOCAL ASSISTANCE	09/05/2017	\$1,078,731
LATHAM	ARBITRATION/ADVERTISING	09/15/2017	\$244,453
NY	LOCAL ASSISTANCE	10/06/2017	\$1,094,199
12110	ADVERTISING 9/17	10/20/2017	\$7,517
Type or Classification (B)	SALARIES & BENEFITS 4/1/17-9/30/17	11/03/2017	\$200,963
AFFILIATE	LOCAL ASSISTANCE 10/17	11/10/2017	\$1,092,019
	LOCAL ASSISTANCE 11/17	12/08/2017	\$1,092,019
	LOCAL ASSISTANCE	01/05/2018	\$1,092,019
	CITY ADVERTISING 2017	01/12/2018	\$6,845
	ADVERTISING 2017	01/26/2018	\$63,344
	LOCAL ASSISTANCE/ADVERTISING	02/09/2018	\$1,102,451
	ARBITRATION/ADVERTISING	02/23/2018	\$11,345
	SPECIAL FUNDING 2017-2018	03/02/2018	\$1,007,519
	LOCAL ASSISTANCE/ARBITRATION	03/09/2018	\$1,151,001
	ADVERTISING	03/16/2018	\$13,065
	ARBITRATION - FOR FEBRUARY 2018	03/29/2018	\$25,442
	2016-2017 ADVERTISING	04/02/2018	\$90,313
	LOCAL ASSISTANCE 3/18	04/06/2018	\$1,094,019
	ADVERTISING	04/20/2018	\$8,000
	LOCAL ASSISTANCE 4/18	05/04/2018	\$1,094,103
	ARBITRATION/ADVERTISING	05/11/2018	\$28,800
	SALARIES & BENEFITS 10/1/17-3/31/18	05/25/2018	\$220,520
	LOCAL ASSISTANCE 5/18	06/08/2018	\$1,094,127
	ARBITRATION - FOR APRIL 2018	06/14/2018	\$25,299
	LOCAL ASSISTANCE/ARBITRATION	07/12/2018	\$1,134,237
	ADVERTISING	07/30/2018	\$8,773
	Total Itemized Transactions with this Payee/Payer		\$14,109,122
	Total Non-Itemized Transactions with this Payee/Payer		\$510
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,109,632
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT ADVOCACY FUND	LOCAL ASSISTANCE REBATE 2017	05/04/2018	\$1,005,422
800 TROY SCHENECTADY ROAD	Total Itemized Transactions with this Payee/Payer		\$1,005,422
LATHAM	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$1,005,422
12110			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESEARCH FOUNDATION OF CUNY	REIMB 8/17 ACTIVITIES	09/15/2017	\$25,000
230 W.41st STREET , 7TH FL NEW YORK NY 10036	Total Itemized Transactions with this Payee/Payer		\$25,000
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		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S.H.I.P	PAYROLL FOR JUNE 2017	08/10/2017	\$96,967
52 BROADWAY , 17TH FLOOR NEW YORK NY 10004	PAYROLL FOR JULY 2017	08/24/2017	\$78,318
Type or Classification (B)	PAYROLL FOR AUGUST 2017	10/06/2017	\$113,122
AFFILIATE	PAYROLL FOR SEPTEMBER 2017	11/10/2017	\$96,004
	PAYROLL FOR OCTOBER 2017	11/22/2017	\$75,756
	PAYROLL FOR NOVEMBER 2017	01/19/2018	\$95,798
	PAYROLL FOR DECEMBER 2017	02/15/2018	\$100,166
	PAYROLL FOR JANUARY 2018	03/02/2018	\$86,570
	PAYROLL FOR FEBRUARY 2018	03/29/2018	\$86,895
	PAYROLL FOR MARCH 2018	05/11/2018	\$106,910
	PAYROLL FOR APRIL 2018	05/25/2018	\$85,784
	PAYROLL FOR MAY 2018	06/22/2018	\$82,962
	Total Itemized Transactions with this Payee/Payer		\$1,105,252
	Total Non-Itemized Transactions with this Payee/Payer		\$11,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,116,426
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHORR JOHNSON MAGNUS	REFUND	02/09/2018	\$226,678
100 N 20TH STREET, STE 201 PHILADELPHIA PA 19103	Total Itemized Transactions with this Payee/Payer		\$226,678
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		\$226,678
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE OF NEW YORK	2016-2017 PROF DEV GRANT	09/15/2017	\$535,220
50 WOLF ROAD ALBANY NY 12205	2016-17 PROF DEV GRANT 4TH QTR	11/22/2017	\$672,281
Type or Classification (B)	NYS DOL 5/1/17-7/31/17 FINAL	12/15/2017	\$82,433
GENERAL	2016-17 PROF DEV GRANT 4TH QTR	03/16/2018	\$144,645
	NYS DOL 8/1/17-10/31/17	03/23/2018	\$147,894
	Total Itemized Transactions with this Payee/Payer		\$1,582,473
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,582,473
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ALLIANCE FOR A GREATER NY	Total Itemized Transactions with this Payee/Payer		\$0
50 BROADWAY , 29TH FLOOR NEW YORK NY 10004	Total Non-Itemized Transactions with this Payee/Payer		\$9,777
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,777
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CITY OF NEW YORK	SPRING REGISTRATION	09/08/2017	\$30,928
110 LIVINGSTON STREET BROOKLYN NY 11201	SUMMER REGISTRATION	12/08/2017	\$23,437
Type or Classification (B)	FALL REGISTRATION	02/09/2018	\$25,343
GENERAL	Total Itemized Transactions with this Payee/Payer		\$79,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,708

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THYSSENKRUPP ELEVATOR CORP	REFUND	07/19/2018	\$7,651
KENNESAW GA 30144	Total Itemized Transactions with this Payee/Payer		\$7,651
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,651
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT HEALTH CARE CHAPTER	PAYROLL FOR JUNE 2017	08/10/2017	\$26,420
52 BROADWAY NEW YORK NY 10004	PAYROLL FOR JULY 2017	09/08/2017	\$24,227
	PAYROLL FOR AUGUST 2017	10/27/2017	\$48,603
	PAYROLL FOR SEPTEMBER 2017	11/03/2017	\$27,083
	PAYROLL FOR OCTOBER 2017	11/30/2017	\$23,002
	PAYROLL FOR NOVEMBER 2017	02/02/2018	\$24,710
Type or Classification (B)	PAYROLL FOR DECEMBER 2017	02/09/2018	\$34,065
AFFILIATE	PAYROLL FOR JANUARY 2018	03/16/2018	\$24,384
	PAYROLL FOR FEBRUARY 2018	04/06/2018	\$24,186
	PAYROLL FOR MARCH 2018	05/11/2018	\$28,606
	PAYROLL FOR APRIL 2018	06/14/2018	\$24,063
	PAYROLL FOR MAY 2018	07/12/2018	\$24,063
	Total Itemized Transactions with this Payee/Payer		\$333,412
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$333,412
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT SECONDARY CHARTER SCHOOL	PRINTING	09/08/2017	\$6,617
800 VAN SICLEN AVENUE BROOKLYN NY 11207	P/R FOR YEAR END 6/30/17	10/20/2017	\$299,284
	Total Itemized Transactions with this Payee/Payer		\$305,901
	Total Non-Itemized Transactions with this Payee/Payer		\$4,168
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$310,069
GENERAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT TEACHER CENTER	PHONE	09/08/2017	\$8,021
52 BROADWAY , 18TH FLOOR NEW YORK NY 10004	Total Itemized Transactions with this Payee/Payer		\$8,021
	Total Non-Itemized Transactions with this Payee/Payer		\$23,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,421
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT WELFARE FUND	401K REIMBURSEMENT-8/17	08/31/2017	\$117,749
52 BROADWAY, 7TH FLOOR NEW YORK NY 10004	RENT/VARIOUS REIMBURSEMENTS	08/31/2017	\$143,372
	RENT/VARIOUS REIMBURSEMENTS	09/15/2017	\$141,888
	VARIOUS REIMBURSEMENTS	09/29/2017	\$121,973
	401K REIMB-9/17	09/30/2017	\$91,833
	RENT/VARIOUS REIMBURSEMENTS	10/20/2017	\$162,608
Type or Classification (B)	RENT/VARIOUS REIMBURSEMENTS	10/27/2017	\$161,242
AFFILIATE	401K REIMB-10/17	10/31/2017	\$92,471
	VARIOUS REIMBURSEMENTS	11/17/2017	\$27,548
	401K REIMB.-11/17	11/30/2017	\$143,858
	RENT/VARIOUS REIMBURSEMENTS	12/15/2017	\$150,248
	PAYROLL	12/22/2017	\$14,175
	401K REIMBURSEMENT-12/17	12/31/2017	\$42,331
	401K REIMB-1/18	01/31/2018	\$111,962
	401K REIMB - 2/2018	02/28/2018	\$97,056
	RENT/VARIOUS REIMBURSEMENTS	03/16/2018	\$281,664
	VARIOUS REIMBURSEMENTS	03/29/2018	\$37,717
	401K REIMB-3/18	03/31/2018	\$118,978
	VARIOUS REIMBURSEMENTS	04/06/2018	\$18,895
	RENT/VARIOUS REIMBURSEMENTS	04/20/2018	\$145,972
	Total Itemized Transactions with this Payee/Payer		\$3,356,154
	Total Non-Itemized Transactions with this Payee/Payer		\$13,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,369,662

	Purpose (C)	Date (D)	Amount (E)
	401K REIMB-4/18	04/30/2018	\$96,765
	RENT FOR JANUARY 2018	05/04/2018	\$226,081
	VARIOUS REIMBURSEMENTS	05/25/2018	\$26,825
	401K REIMB -5/18	05/31/2018	\$120,409
	RENT/VARIOUS REIMBURSEMENTS	06/08/2018	\$153,104
	401K REIMB-6/18	06/30/2018	\$100,761
	RENT FOR MARCH 2018	07/19/2018	\$137,842
	401K REIMB-7/18	07/30/2018	\$97,099
	RENT/VARIOUS REIMBURSEMENTS	07/30/2018	\$173,728
	Total Itemized Transactions with this Payee/Payer		\$3,356,154
	Total Non-Itemized Transactions with this Payee/Payer		\$13,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,369,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT/WF PENSION PLAN 52 BROADWAY NEW YORK NY 10004	RETIREE HEALTH 7/17	08/17/2017	\$5,025
	RETIREE HEALTH	08/31/2017	\$5,145
	RETIREE HEALTH 9/17	10/06/2017	\$5,145
	RETIREE HEALTH 10/17	11/03/2017	\$5,594
	RETIREE HEALTH 11/17	12/08/2017	\$5,809
	RETIREE HEALTH 12/17	01/19/2018	\$5,329
Type or Classification (B)	RETIREE HEALTH 1/18	02/09/2018	\$5,233
	RETIREE HEALTH 3/18	03/29/2018	\$5,113
AFFILIATE	RETIREE HEALTH 4/18	04/20/2018	\$5,328
	RETIREE HEALTH 5/18	06/01/2018	\$5,328
	RETIREE HEALTH 6/18	06/29/2018	\$5,328
	Total Itemized Transactions with this Payee/Payer		\$58,377
Total Non-Itemized Transactions with this Payee/Payer		\$4,993	
Total of All Transactions with this Payee/Payer for This Schedule		\$63,370	
Name and Address (A)			
UNITED STATES TREASURY (IRS) PO BOX 57	Purpose (C)	Date (D)	Amount (E)
	FUTA REF 2017	03/29/2018	\$32,548
BENSALEM PA 19020	Total Itemized Transactions with this Payee/Payer		\$32,548
	Total Non-Itemized Transactions with this Payee/Payer		\$1,475
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,023
GENERAL			
Name and Address (A)			
UNIVERSITY PREP CHARTER SCHOOL	Purpose (C)	Date (D)	Amount (E)
600 ST.ANN'S AVENUE BRONX NY 10435	ALLOCATED SERVICES - FOR JULY 2015 - DEC.2015	11/22/2017	\$64,800
	Total Itemized Transactions with this Payee/Payer		\$64,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,800
Type or Classification (B)			
GENERAL			
Name and Address (A)			
VALERIE STORFER	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10029	NYCATA	08/10/2017	\$8,020
	Total Itemized Transactions with this Payee/Payer		\$8,020
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,020
Type or Classification (B)			
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	11/02/2017	\$7,075
	ARBITRATION	01/05/2018	\$10,025
	ARBITRATION	02/01/2018	\$10,325
	ARBITRATION	03/01/2018	\$8,800
	ARBITRATION	04/05/2018	\$9,175
	ARBITRATION	05/01/2018	\$5,650
Type or Classification (B)	ARBITRATION	06/01/2018	\$11,650
	ARBITRATION	07/12/2018	\$5,675
ARBITRATION	Total Itemized Transactions with this Payee/Payer		\$68,375
	Total Non-Itemized Transactions with this Payee/Payer		\$25,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,800
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	08/24/2017	\$8,895
	CHARTER SCHL ORGANIZING	09/08/2017	\$17,777
	CHARTER SCHL ORGANIZING	09/20/2017	\$8,334
	CHARTER SCHL ORGANIZING	10/19/2017	\$8,377
	CHARTER SCHL ORGANIZING	02/01/2018	\$20,645
	CHARTER SCHL ORGANIZING	02/15/2018	\$5,507
Type or Classification (B)	CHARTER SCHL ORGANIZING	04/05/2018	\$5,703
	Total Itemized Transactions with this Payee/Payer		\$75,238
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$7,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY ACCT#287023715781 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,724
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTIC TOMORROWS OFFICE P.O.BOX 5149 WHITE PLAINS NY 10602	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,888
Type or Classification (B)			
SUPPLIES/MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARNES & NOBLE BOOKSELLERS INC PO BOX 930455 ATLANTA GA 31193	BOOKS	08/30/2017	\$5,964
	Total Itemized Transactions with this Payee/Payer		\$5,964
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,964
Type or Classification (B)			
BOOKS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAILY NEWS 125 THEODORE CONRAD DRIVE JERSEY CITY NJ 07305	ADVERTISING	11/02/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
ADS/SUBSCRIPTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ARBITRATION	04/05/2018	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500

DEBORAH GAINES ARBITRATOR			
35 WEST 92ND STREET NEW YORK NY 10025	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
ARBITRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBORAH M.GAINES	ARBITRATION	08/10/2017	\$5,500
35 WEST 92ND STREET	ARBITRATION	01/11/2018	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$10,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,500
10025	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAYLE A.GAVIN	ARBITRATION	10/05/2017	\$5,500
2500 JOHNSON AVENUE	ARBITRATION	04/05/2018	\$5,500
RIVERDALE	ARBITRATION	06/01/2018	\$7,150
NY	Total Itemized Transactions with this Payee/Payer		\$18,150
10463	Total Non-Itemized Transactions with this Payee/Payer		\$20,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,550
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HART RESEARCH ASSOCIATES	FOCUS GROUP	10/05/2017	\$44,000
1724 CONNECTICUT AVE., NW	FOCUS GROUP	11/02/2017	\$48,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$92,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,907
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$95,407
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOWARD C EDELMAN ADR, INC.	ARBITRATION	08/10/2017	\$14,300
1175 YORK AVE, PHA-8	ARBITRATION	11/30/2017	\$9,100
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$23,400
NY	Total Non-Itemized Transactions with this Payee/Payer		\$17,050
10065	Total of All Transactions with this Payee/Payer for This Schedule		\$40,450
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACK D TILLEM	ARBITRATION	08/10/2017	\$6,056
20 W. MARIE STREET	ARBITRATION	07/12/2018	\$7,278
HICKSVILLE	Total Itemized Transactions with this Payee/Payer		\$13,334
NY	Total Non-Itemized Transactions with this Payee/Payer		\$30,363
11801	Total of All Transactions with this Payee/Payer for This Schedule		\$43,697
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMS INC.	ARBITRATION	01/11/2018	\$6,650
P.O.BOX 845402	Total Itemized Transactions with this Payee/Payer		\$6,650
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$28,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$34,650
90084			
Type or Classification (B)			
ARBITRATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAY M SIEGEL, ESQ.	ARBITRATION	05/01/2018	\$6,066
12 ROCK STREET	ARBITRATION	06/01/2018	\$5,066
COLD SPRING	ARBITRATION	07/12/2018	\$6,066
NY	Total Itemized Transactions with this Payee/Payer		\$17,198
10516	Total Non-Itemized Transactions with this Payee/Payer		\$29,576
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,774
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME F GOLDMAN	CONSULTING	08/10/2017	\$6,000
399 MAIN ST	CONSULTING	09/08/2017	\$6,000
STATEN ISLAND	CONSULTING	10/13/2017	\$6,000
NY	CONSULTING	11/16/2017	\$6,000
10307	CONSULTING	01/11/2018	\$12,000
	CONSULTING	02/15/2018	\$6,000
Type or Classification (B)	CONSULTING	03/28/2018	\$6,000
CONSULTANT	CONSULTING	04/13/2018	\$6,000
	CONSULTING	05/17/2018	\$6,000
	CONSULTING	06/14/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$66,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,144
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN - DA PRINTING CO INC	PRINTING	10/13/2017	\$18,958
234 16TH STREET	PRINTING	11/22/2017	\$5,627
JERSEY CITY	PRINTING	02/08/2018	\$7,645
NJ	PRINTING	04/05/2018	\$10,484
07310	Total Itemized Transactions with this Payee/Payer		\$42,714
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,205
PRINTER	Total of All Transactions with this Payee/Payer for This Schedule		\$44,919
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LACKMANN CULINARY SVCS	CATERING	03/23/2018	\$5,522
P.O BOX 417632	CATERING	07/05/2018	\$29,090
BOSTON	CATERING	07/12/2018	\$23,818
MA	Total Itemized Transactions with this Payee/Payer		\$58,430
02241	Total Non-Itemized Transactions with this Payee/Payer		\$32,261
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,691
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARLENE A. GOLD	ARBITRATION	08/10/2017	\$7,700
27 PROSPECT PARK WEST	ARBITRATION	03/01/2018	\$9,900
BROOKLYN	ARBITRATION	04/05/2018	\$7,200
NY	ARBITRATION	05/01/2018	\$9,600
11215	ARBITRATION	07/12/2018	\$9,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,000
ARBITRATION	Total Non-Itemized Transactions with this Payee/Payer		\$16,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN F. SCHEINMAN	ARBITRATION	10/05/2017	\$8,459
38 ARDEN LANE	ARBITRATION	10/20/2017	\$9,059
SANDS POINT	ARBITRATION	11/30/2017	\$24,070
NY	ARBITRATION	01/05/2018	\$8,119
11050	ARBITRATION	04/05/2018	\$6,459
	ARBITRATION	05/01/2018	\$8,059
Type or Classification (B)	ARBITRATION	06/01/2018	\$11,317
ARBITRATOR	Total Itemized Transactions with this Payee/Payer		\$75,542
	Total Non-Itemized Transactions with this Payee/Payer		\$22,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,706
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		\$12,650

MARY J O'CONNELL			
101-09 75TH ROAD FOREST HILL NY 11375	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,650
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELISSA H.BIREN,ESQ. 81 PARKER AVE MAPLEWOOD NJ 07040	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,114
ARBITRATION	Total of All Transactions with this Payee/Payer for This Schedule		\$23,114
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOEL D COHEN 16 FARM ROAD BRIARCLIFF MANOR NY 10510	ARBITRATION	09/14/2017	\$6,250
Type or Classification (B)	ARBITRATION	12/21/2017	\$6,250
CONSULTANT	ARBITRATION	03/08/2018	\$6,250
	ARBITRATION	06/07/2018	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$131
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,131
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY COMMUNITIES FOR CHANGE 1 METROTECH CENTER NORTH BROOKLYN NY 11201	EDU ORGANIZING PROG 4/16	09/08/2017	\$16,886
Type or Classification (B)	ORGANIZING	09/14/2017	\$10,725
CONSULTANT	ORGANIZING	10/19/2017	\$39,839
	ORGANIZING	10/26/2017	\$32,979
	ORGANIZING	11/22/2017	\$15,801
	ORGANIZING	01/25/2018	\$15,699
	ORGANIZING	02/08/2018	\$14,956
	ORGANIZING	02/15/2018	\$27,724
	ORGANIZING	03/28/2018	\$24,595
	ORGANIZING	04/27/2018	\$28,550
	Total Itemized Transactions with this Payee/Payer		\$227,754
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,754
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC CENTRAL LABOR COUNCIL, 275 SEVENTH AVENUE NEW YORK NY 10001	PER CAPITA DUES	08/03/2017	\$27,000
Type or Classification (B)	PER CAPITA DUES	09/08/2017	\$27,000
DUES	PER CAPITA DUES	10/05/2017	\$27,000
	PER CAPITA DUES	11/02/2017	\$27,000
	PER CAPITA DUES	12/07/2017	\$27,000
	PER CAPITA DUES	01/11/2018	\$29,000
	PER CAPITA DUES	02/08/2018	\$29,000
	PER CAPITA DUES	03/08/2018	\$29,000
	PER CAPITA DUES	04/05/2018	\$29,000
	PER CAPITA DUES	05/04/2018	\$29,000
	PER CAPITA DUES	06/01/2018	\$29,000
	PER CAPITA DUES	07/05/2018	\$29,000
	Total Itemized Transactions with this Payee/Payer		\$338,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$338,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYCCATERERS INC. 106-17 METROPOLITAN AVE. FOREST HILLS NY 11375	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,535
CATERING	Total of All Transactions with this Payee/Payer for This Schedule		\$11,535

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP L MAIER 60 EAST 8TH STREET NEW YORK NY 10003	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,850 \$14,850
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAVIOLI FAIR CATERERS 7924 16TH AVE BROOKLYN NY 11214	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,769 \$12,769
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD ADELMAN 1175 YORK AVENUE NEW YORK NY 10065	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,000 \$6,000
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROOCK & STROOCK & LAVAN 180 MAIDEN LANE NEW YORK NY 10038	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES	09/08/2017 02/08/2018 02/08/2018 02/08/2018 03/28/2018 04/06/2018 04/06/2018 07/05/2018	\$6,165 \$27,479 \$26,300 \$50,122 \$128,280 \$47,846 \$80,648 \$159,118
Type or Classification (B)			
LEGAL SVC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$525,958 \$5,415 \$531,373
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIME OF DAY MEDIA C/O MEGHANA REDDY BROOKLYN NY 11215	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,386 \$6,386
Type or Classification (B)			
PHOTO SHOOT/PRODUCTI			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIMOTHY S TAYLOR 120 SHAKER ROAD ALBANY NY 12211	ARBITRATION	06/14/2018	\$6,422
Type or Classification (B)			
ARBITRATOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,422 \$1,400 \$7,822
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRISTATE PRINT AND PROMO 17 SOUTH VASSAR SQUARE VASSAR NJ 08406	PROMO ITEMS PROMO ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/14/2017 02/23/2018	\$9,723 \$5,815 \$42,257 \$0 \$42,257

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PRINTING	PROMO ITEMS	03/01/2018	\$10,452
	PROMO ITEMS	04/05/2018	\$16,267
	Total Itemized Transactions with this Payee/Payer		\$42,257
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,257
Name and Address (A)			
UFT WELFARE FUND			
52 BROADWAY NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,723
COMPUTER SRVCS			
Name and Address (A)			
VERIZON WIRELESS			
ACCT#382189456-00001 NEWARK NJ 07101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,955
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA A. LOPRETO ESQ.	LEGAL FEES	08/03/2017	\$47,395
565 FIFTH AVENUE NEW YORK NY 10017	LEGAL FEES	08/24/2017	\$12,950
	LEGAL FEES	09/20/2017	\$33,700
	LEGAL FEES	12/14/2017	\$40,900
	LEGAL FEES	01/11/2018	\$25,300
	LEGAL FEES	02/15/2018	\$38,400
	LEGAL FEES	04/20/2018	\$51,725
Type or Classification (B)	LEGAL FEES	05/01/2018	\$43,850
	LEGAL FEES	05/04/2018	\$40,575
	LEGAL FEES	06/28/2018	\$37,575
	LEGAL FEES	07/05/2018	\$19,600
	Total Itemized Transactions with this Payee/Payer		\$391,970
	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$391,970
Name and Address (A)			
WINSTON SUPPORT SERVICES LLC			
122 EAST 42ND STREET NEW YORK NY 10168	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
TEMP SVC			
Name and Address (A)			
YMS MANAGEMENT ASSOCIATES INC.			
160 BROADWAY NEW YORK NY 10038	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,664
HANDLING FEES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZAMBRANA PRODUCTION, INC.	AUDIO SEVICES	01/25/2018	\$5,032
PO BOX 2022 LONG ISLAND CITY NY 11102	Total Itemized Transactions with this Payee/Payer		\$5,032
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,032

Type or Classification (B)	
AUDIO/VISUAL	

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT/NYS LATINO CAUCUS			
SCHOLARSHIP FUND	SPONSOR	12/07/2017	\$5,730
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,730
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$5,730
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARROW PROMOTIONAL			
6 WEST 20TH STREET	PROMO ITEMS	12/07/2017	\$5,233
NEW YORK	PROMO ITEMS	04/05/2018	\$6,492
NY	Total Itemized Transactions with this Payee/Payer		\$11,725
10011	Total Non-Itemized Transactions with this Payee/Payer		\$3,259
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,984
PROMO ITEMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T			
ACCT#1000-581-7019	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$5,188
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,188
60197			
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY			
ACCT#287023715781	PHONE SERVICE	12/07/2017	\$12,301
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$12,301
IL	Total Non-Itemized Transactions with this Payee/Payer		\$33,342
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$45,643
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEN'S BEST			
96-40 QUEENS BLVD	Total Itemized Transactions with this Payee/Payer		\$0
FLUSHING	Total Non-Itemized Transactions with this Payee/Payer		\$5,547
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,547
11374			
Type or Classification (B)			
MEALS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWN MILLER GROUP	CONSULTING	01/18/2018	\$19,000
125 MAIDEN LANE	CONSULTING	03/08/2018	\$5,000
NEW YORK	CONSULTING	04/12/2018	\$5,000
NY	CONSULTING	05/31/2018	\$5,000
10038	CONSULTING	06/28/2018	\$9,350
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,350
CONSULTING/PRINT JOB	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BULLY PULPIT INTERACTIVE LLC	DIGITAL MEDIA	08/03/2017	\$30,000
1445 NEW YORK AVENUE NW	DIGITAL MEDIA	08/21/2017	\$85,000
WASHINGTON	DIGITAL MEDIA	10/20/2017	\$85,000
DC	Total Itemized Transactions with this Payee/Payer		\$435,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$435,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTING	DIGITAL MEDIA	12/14/2017	\$15,000
	DIGITAL MEDIA	01/19/2018	\$15,000
	DIGITAL MEDIA	03/08/2018	\$55,000
	DIGITAL MEDIA	04/13/2018	\$15,000
	DIGITAL MEDIA	04/20/2018	\$30,000
	DIGITAL MEDIA	06/01/2018	\$15,000
	DIGITAL MEDIA	06/14/2018	\$15,000
	DIGITAL MEDIA	06/28/2018	\$60,000
	DIGITAL MEDIA	07/19/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$435,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$435,000
Name and Address (A)			
CAMPAIGNER-J2 GLOBAL			
ACCT RECEIVABLE DEPT			
OTTAWA			
NY			
10004			
Type or Classification (B)			
COMMUNICATION			
Name and Address (A)			
COMMON CAUSE/NY			
80 BROAD STREET			
NEW YORK			
NY			
10004			
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
COMMON CAUSE/NY			
80 BROAD STREET			
NEW YORK			
NY			
10004			
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
COMPETITIVE ADVANTAGE RESEARCH			
C/O JON REZNICK			
STAUNTON			
VA			
24401			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
CONGRESSIONAL BLACK CAUCUS			
FOUNDATION, INC.			
FAIRFAX			
VA			
22030			
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
ELEANOR ROOSEVELT DEMOCRATIC			
CLUB			
BRONX			
NY			
10475			
Type or Classification (B)			
EVENT PARTICIPATION			
Name and Address (A)			
GET OUT THE VOTE			
245 EIGHTH AVE			
NEW YORK			
NY			

10011			
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)			
HOMEWOOD SUITES			
BY HILTON-ALBANY	Purpose (C)	Date (D)	Amount (E)
ALBANY	HOTEL	09/14/2017	\$5,509
NY	Total Itemized Transactions with this Payee/Payer		\$5,509
12205	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,509
LODGING			
Name and Address (A)			
JON - DA PRINTING CO INC			
234 16TH STREET	Purpose (C)	Date (D)	Amount (E)
JERSEY CITY	PROMO ITEMS	09/14/2017	\$8,572
NJ	Total Itemized Transactions with this Payee/Payer		\$8,572
07310	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,572
PRINTER			
Name and Address (A)			
LACKMANN CULINARY SVCS			
P.O BOX 417632	Purpose (C)	Date (D)	Amount (E)
BOSTON	CATERING	10/13/2017	\$6,764
MA	CATERING	12/07/2017	\$11,842
02241	Total Itemized Transactions with this Payee/Payer		\$18,606
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,654
CATERING	Total of All Transactions with this Payee/Payer for This Schedule		\$42,260
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANATT,PHELPS & PHILLIPS,LLP	CONSULTING	08/17/2017	\$5,000
ACCT#1890693698	CONSULTING	09/14/2017	\$5,000
ALBANY	CONSULTING	10/13/2017	\$5,000
NY	CONSULTING	11/22/2017	\$5,000
12207	CONSULTING	12/07/2017	\$5,000
Type or Classification (B)	CONSULTING	01/18/2018	\$5,000
CONSULTING	CONSULTING	02/21/2018	\$5,000
	CONSULTING	03/12/2018	\$5,000
	CONSULTING	04/12/2018	\$5,000
	CONSULTING	05/17/2018	\$5,000
	CONSULTING	06/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAZZONE MANAGEMENT GROUP,LTD	CATERING	01/25/2018	\$12,688
ONE EMPIRE STATE PLAZA	CATERING	03/28/2018	\$44,587
ALBANY	CATERING	04/05/2018	\$6,658
NY	Total Itemized Transactions with this Payee/Payer		\$63,933
12242	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,933
CATERING			
Name and Address (A)			
PC CONNECTION SALES CORP.			
DBA CONNECTION	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	COMPUTER SUPPLIES	06/14/2018	\$7,281
PA	Total Itemized Transactions with this Payee/Payer		\$7,281
15253	Total Non-Itemized Transactions with this Payee/Payer		\$4,333
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,614
COMPUTER SUPPLY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO, LLC.			
ATTN:ACCT'G DEPT	POLITICO PRO SVC	06/01/2018	\$16,946
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$16,946
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$16,946
Type or Classification (B)			
SUBSCRIPTION			
Name and Address (A)			
POWER PLAY STRATEGIES,LLC.			
533 84TH STREET			
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,303
11209	Total of All Transactions with this Payee/Payer for This Schedule		\$9,303
Type or Classification (B)			
MAILERS			
Name and Address (A)			
RAVIOLI FAIR CATERERS			
7924 16TH AVE	CATERING	03/28/2018	\$7,270
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$7,270
NY	Total Non-Itemized Transactions with this Payee/Payer		\$22,838
11214	Total of All Transactions with this Payee/Payer for This Schedule		\$30,108
Type or Classification (B)			
CATERING			
Name and Address (A)			
REM PRINTING INC			
55 RAILROAD AVE	SIGNS	01/05/2018	\$7,236
ALBANY	Total Itemized Transactions with this Payee/Payer		\$7,236
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12205	Total of All Transactions with this Payee/Payer for This Schedule		\$7,236
Type or Classification (B)			
LAWN SIGNS			
Name and Address (A)			
RKM STRATEGIC CONSULTING,LLC			
7 EAST 14TH STREET	TECH DEVELOPMENT	02/08/2018	\$11,763
NEW YORK	DATABASE MAINTENANCE	05/17/2018	\$10,000
NY	DATABASE MAINTENANCE	06/21/2018	\$5,000
10003	Total Itemized Transactions with this Payee/Payer		\$26,763
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,475
CONSULTING	Total of All Transactions with this Payee/Payer for This Schedule		\$29,238
Name and Address (A)			
SHORR JOHNSON MAGNUS			
100 N 20TH STREET, STE 20	MEDIA ADS	10/03/2017	\$675,507
PHILADELPHIA	MEDIA ADS	10/10/2017	\$675,507
PA	MEDIA ADS	10/26/2017	\$139,678
19103	MEDIA ADS	11/02/2017	\$97,333
Type or Classification (B)	MEDIA ADS	01/25/2018	\$228,133
ADS	Total Itemized Transactions with this Payee/Payer		\$1,816,158
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,816,158
Name and Address (A)			
SOUDERS PROMOTIONS			
1510 CENTRAL AVENUE	PROMO ITEMS	10/13/2017	\$10,193
ALBANY	PROMO ITEMS	10/19/2017	\$15,258
NY	PROMO ITEMS	03/28/2018	\$21,785
12205	Total Itemized Transactions with this Payee/Payer		\$47,236
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,236

PROMO ITEMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROOCK & STROOCK & LAVAN 180 MAIDEN LANE NEW YORK NY 10038	LEGAL FEES	09/08/2017	\$31,798
	LEGAL FEES	09/08/2017	\$38,035
	LEGAL FEES	09/08/2017	\$44,703
	LEGAL FEES	10/13/2017	\$52,318
	LEGAL FEES	10/13/2017	\$28,350
	LEGAL FEES	10/13/2017	\$36,147
Type or Classification (B) LEGAL SVC.	LEGAL FEES	02/08/2018	\$41,771
	LEGAL FEES	02/08/2018	\$48,888
	LEGAL FEES	02/08/2018	\$25,864
	LEGAL FEES	03/28/2018	\$37,856
	LEGAL FEES	04/06/2018	\$54,286
	LEGAL FEES	04/06/2018	\$32,248
			\$90,867
Total Itemized Transactions with this Payee/Payer			\$563,131
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$563,131
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ADVANCE GROUP 39 BROADWAY NEW YORK NY 10006	OUTREACH	09/12/2017	\$14,865
	OUTREACH	09/12/2017	\$14,865
	OUTREACH	09/12/2017	\$7,740
	OUTREACH	09/12/2017	\$6,578
	OUTREACH	09/12/2017	\$11,933
	OUTREACH	09/12/2017	\$8,625
Type or Classification (B) AD	OUTREACH	09/12/2017	\$6,608
	OUTREACH	09/12/2017	\$20,000
	OUTREACH	09/12/2017	\$5,328
	OUTREACH	09/14/2017	\$5,720
	OUTREACH	10/13/2017	\$9,846
	OUTREACH	10/26/2017	\$21,720
			\$19,885
			\$11,763
			\$13,888
			\$14,870
Total Itemized Transactions with this Payee/Payer			\$194,234
Total Non-Itemized Transactions with this Payee/Payer			\$38,194
Total of All Transactions with this Payee/Payer for This Schedule			\$232,428
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE POSITIVE COMMUNITY CORP. 133 GLENRIDGE AVENUE MONTCLAIR NJ 07042	ADS	12/08/2017	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$6,400
	Total Non-Itemized Transactions with this Payee/Payer		\$3,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
Type or Classification (B) ADS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES BY MARRIOTT 22 HOLLAND AVENUE ALBANY NY 12209	HOTEL	02/21/2018	\$9,912
	HOTEL	04/05/2018	\$7,250
	HOTEL	06/07/2018	\$7,412
	Total Itemized Transactions with this Payee/Payer		\$24,574
Type or Classification (B) ACCOMODATIONS	Total Non-Itemized Transactions with this Payee/Payer		\$4,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,331
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT WELFARE FUND 52 BROADWAY NEW YORK NY 10004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,675
Type or Classification (B) COMPUTER SRVCS			

Name and Address (A)				
US BUS CHARTER & LIMO		Purpose (C)	Date (D)	Amount (E)
100 ST.MARY'S AVE. STATEN ISLAND NY 10305		BUSES	01/18/2018	\$49,000
		Total Itemized Transactions with this Payee/Payer		\$49,000
		Total Non-Itemized Transactions with this Payee/Payer		\$600
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$49,600
TRANSPORTATION				
Name and Address (A)				
VERIZON		Purpose (C)	Date (D)	Amount (E)
P.O BOX 15124 ALBANY NY 12212		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$170,478
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$170,478
PHONE SERVICE				
Name and Address (A)				
VERIZON WIRELESS		Purpose (C)	Date (D)	Amount (E)
ACCT#382189456-00001 NEWARK NJ 07101		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,415
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,415
PHONE SERVICE				
Name and Address (A)				
WB MASON		Purpose (C)	Date (D)	Amount (E)
ATTN:KATHERINE MCKINNON BROCKTON MA 02301		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,985
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,985
SUPPLIES				
Name and Address (A)				
WINSTON SUPPORT SERVICES LLC		Purpose (C)	Date (D)	Amount (E)
122 EAST 42ND STREET NEW YORK NY 10168		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,098
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,098
TEMP SVC				

Form LM-2 (Revised 2010)

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	SPONSOR	03/23/2018	\$5,500
NEW YORK	SPONSOR	05/04/2018	\$9,500
NY	Total Itemized Transactions with this Payee/Payer		\$15,000
10109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
EVENT-TKTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
50 BROADWAY REALTY CORP	RENT	08/17/2017	\$21,021
	RENT	09/14/2017	\$30,648
52 BROADWAY	RENT	10/13/2017	\$20,972
NEW YORK	RENT	11/16/2017	\$28,363
NY	RENT	12/14/2017	\$43,747
10004	RENT	01/11/2018	\$28,149
Type or Classification (B)	RENT	02/15/2018	\$28,252
	RENT	03/15/2018	\$28,107
LANDLORD	RENT	04/13/2018	\$28,218
	RENT	05/17/2018	\$28,233
	RENT	06/14/2018	\$25,531
	RENT	07/12/2018	\$30,490
	Total Itemized Transactions with this Payee/Payer		\$341,731
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$341,731
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE			
CONF. COORDINATOR	CONTRIBUTION	07/26/2018	\$6,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
Type or Classification (B)			
EVENT PARTICIPATION/			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN			
50 BROADWAY, 29TH FL	MOVEMENT BUILDERS AWARDS	09/14/2017	\$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)			
CONTRIBUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY			
ACCT#287023715781	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$7,596
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,596
60197			
Type or Classification (B)			
PHONE SERVICE			
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		\$5,717
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,717
07305			
Type or Classification (B)			
CONSULTANT			

Name and Address (A)			
BEST BUY BUSINESS ADVANTAGE	Purpose (C)	Date (D)	Amount (E)
P.O BOX 731247	PROMO ITEMS	12/14/2017	\$13,105
DALLAS	Total Itemized Transactions with this Payee/Payer		\$13,105
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75373	Total of All Transactions with this Payee/Payer for This Schedule		\$13,105
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
BOND PARADE FLOATS	Purpose (C)	Date (D)	Amount (E)
& DISPLAYS INC.	UFT FLOATS	01/25/2018	\$6,000
CLIFTON	Total Itemized Transactions with this Payee/Payer		\$6,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
07011	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
RENTAL			
Name and Address (A)			
BOYS & GIRLS CLUB OF HARLEM	Purpose (C)	Date (D)	Amount (E)
521 WEST 145TH STREET	2017 AUTUMN IN NY	10/13/2017	\$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)			
CONTRIBUTION			
Name and Address (A)			
BRONX COMMUNITY COLLEGE FOUNDA	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY AVE & WEST 181	2017 FOUNDATION GALA	10/13/2017	\$5,000
BRONX	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10453	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
CAREERS THROUGH CULINARY ARTS	Purpose (C)	Date (D)	Amount (E)
PROGRAM	TICKETS	02/15/2018	\$6,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
CHALKBEAT, INC.	Purpose (C)	Date (D)	Amount (E)
1239 BROADWAY	SPONSOR	04/20/2018	\$20,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$20,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
AD			
Name and Address (A)			
CHINESE AMERICAN PLANNING	Purpose (C)	Date (D)	Amount (E)
COUNCIL INC	TKTS-53RD LUNAR NEW YEAR	02/01/2018	\$5,800
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,800
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10012	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Type or Classification (B)			

EVENT PARTICIPATION/C			
Name and Address (A)			
CITY AND STATE NY, LLC.	Purpose (C)	Date (D)	Amount (E)
61 BROADWAY	SPONSOR	09/14/2017	\$6,500
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10006	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
EVENT PARTICIPATION/			
Name and Address (A)			
COALITION OF BLACK TRADE UNION	Purpose (C)	Date (D)	Amount (E)
NEW YORK CHAPTER	47TH INT'L CONVENTION	05/04/2018	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,770
10027	Total of All Transactions with this Payee/Payer for This Schedule		\$11,770
Type or Classification (B)			
EVENT PARTICIPATION			
Name and Address (A)			
COLON CANCER CHALLENGE	Purpose (C)	Date (D)	Amount (E)
FOUNDATION	CONTRIBUTION	06/12/2018	\$5,000
WHITE PLAINS	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10604	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
COMMUNITY LEAGUE OF	Purpose (C)	Date (D)	Amount (E)
THE HEIGHTS, INC.	SPONSOR	09/08/2017	\$5,000
NEW YORK	SPONSOR	10/26/2017	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10032	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
CONSULTING			
Name and Address (A)			
CROWN TROPHY INC.	Purpose (C)	Date (D)	Amount (E)
3024 AVENUE U	AWARDS	08/30/2017	\$5,749
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$5,749
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
11229	Total of All Transactions with this Payee/Payer for This Schedule		\$11,149
Type or Classification (B)			
PROMO ITEMS			
Name and Address (A)			
CUNY SPS FOUNDATION INC	Purpose (C)	Date (D)	Amount (E)
119 WEST 31ST STREET	UFT SCHOLARSHIPS 2017	01/05/2018	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
EVENT PARTICIPATION/			
Name and Address (A)			
ELOISE ENGLER	Purpose (C)	Date (D)	Amount (E)
110 LIVINGSTON ST APT 9B	Total Itemized Transactions with this Payee/Payer		
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$38,957
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$38,957
11201			

Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
EXECUTIVE AUDIO VISUAL			
	Purpose (C)	Date (D)	Amount (E)
SERVICES INC	RENTAL	08/03/2017	\$5,850
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,850
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10017	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
Type or Classification (B)			
AUDIO/VISUAL			
Name and Address (A)			
F.A.B.ULOUS SPECIALTIES INC			
	Purpose (C)	Date (D)	Amount (E)
600 S. LIVINGSTON AVE	PROMO ITEMS	07/05/2018	\$7,052
LIVINGSTON	Total Itemized Transactions with this Payee/Payer		\$7,052
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$7,047
07039	Total of All Transactions with this Payee/Payer for This Schedule		\$14,099
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
FIRST BOOK			
	Purpose (C)	Date (D)	Amount (E)
1319 F STREET, NW	FIRST BOOK GIFT CARDS	07/05/2018	\$8,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
FISCAL POLICY INSTITUTE			
	Purpose (C)	Date (D)	Amount (E)
11 PARK PLACE, STE 701	FRANCES PERKINS AWARDS BKFST	12/14/2017	\$7,500
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
FOOD BANK FOR NEW YORK CITY			
	Purpose (C)	Date (D)	Amount (E)
39 BROADWAY, 10 TH FL	SPONSOR	05/04/2018	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
EVENT-TKTS			
Name and Address (A)			
FOOD EDUCATION FUND			
	Purpose (C)	Date (D)	Amount (E)
525 W 50TH STREET	STUDENT SCHOLARSHIPS	03/01/2018	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
10019	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
GREATER NEW YORK AUTOMOBILE			
	Purpose (C)	Date (D)	Amount (E)
DEALERS ASSN	Total Itemized Transactions with this Payee/Payer		\$0
WHITESTONE	Total Non-Itemized Transactions with this Payee/Payer		\$9,250
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,250

11357			
Type or Classification (B)			
EVENT PARTICIPATION			
Name and Address (A)			
HARLEM WEEK, INC	Purpose (C)	Date (D)	Amount (E)
200A WEST 136TH STREET	NYC CHILDREN'S FESTIVAL	08/30/2017	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10030	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
PHILANTHROPIC			
Name and Address (A)			
HERITAGE OF PRIDE, INC.	Purpose (C)	Date (D)	Amount (E)
154 CHRISTOPHER STREET	NYC PRIDE 2018	04/06/2018	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10014	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
HISPANIC FEDERATION	Purpose (C)	Date (D)	Amount (E)
55 EXCHANGE PLACE	SPONSOR	05/04/2018	\$15,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$15,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10005	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
SPONSORSHIP			
Name and Address (A)			
JEWISH LABOR COMMITTEE	Purpose (C)	Date (D)	Amount (E)
140 WEST 31ST STREET	SPONSOR	10/05/2017	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,288
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$16,288
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
LACKMANN CULINARY SVCS	Purpose (C)	Date (D)	Amount (E)
P.O BOX 417632	CATERING	08/03/2017	\$8,093
BOSTON	CATERING	11/22/2017	\$7,634
MA	CATERING	05/24/2018	\$6,843
02241	CATERING	07/12/2018	\$7,117
	Total Itemized Transactions with this Payee/Payer		\$29,687
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,764
CATERING			
Name and Address (A)			
LES AMIS D'ESCOFFIER SOCIETY	Purpose (C)	Date (D)	Amount (E)
FOUNDATION	81ST ANN'L FALL DINNER	10/05/2017	\$8,000
MILLBURN	Total Itemized Transactions with this Payee/Payer		\$8,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$1,350
07041	Total of All Transactions with this Payee/Payer for This Schedule		\$9,350
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
LOCAL UNION 3 IBEW STRIKE FUND	Purpose (C)	Date (D)	Amount (E)
ATTN:JOHN MARSHALL	CONTRIBUTION	08/03/2017	\$5,000
FLUSHING	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

NY 11365			
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
MAKE THE GRADE FOUNDATION	Purpose (C)	Date (D)	Amount (E)
244 MADISON AVENUE	TKTS-AWARDS DINNER	10/13/2017	\$6,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10016	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
MEDICARE RIGHTS CENTER	Purpose (C)	Date (D)	Amount (E)
266 W 37TH STREET, 3RD FL	ANNUAL AWARDS DINNER	09/20/2017	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
SPONSORSHIP			
Name and Address (A)			
NAACP	Purpose (C)	Date (D)	Amount (E)
NAACP NYS CONFERENCE	CONVENTION	10/05/2017	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
EVENT PARTICIPATION			
Name and Address (A)			
NATIONAL ACTION NETWORK	Purpose (C)	Date (D)	Amount (E)
106 W.145TH STREET	SPONSOR	04/06/2018	\$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)			
CONTRIBUTION			
Name and Address (A)			
NATIONAL ASSOCIATION OF WOMEN	Purpose (C)	Date (D)	Amount (E)
JUDGES	2018 MIDYEAR MTG 4/12-4/14/18	03/15/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
NATIONAL BLACK LEADERSHIP	Purpose (C)	Date (D)	Amount (E)
COMMISSION ON AIDS	30TH ANNIVERSARY GALA	10/13/2017	\$5,000
PELHAM	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10803	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

NATIONAL PARKS OF NY HARBOR			
CONSERVANCY	Purpose	Date	Amount
NEW YORK	(C)	(D)	(E)
NY	SPONSOR	08/03/2017	\$10,000
10005	SPONSOR	06/07/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
EVENT PARTICIPATION/			
Name and Address			
(A)			
NATIONAL PUERTO RICAN DAY	Purpose	Date	Amount
	(C)	(D)	(E)
PARADE, INC.	PARADE	04/20/2018	\$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	Date	Amount
	(C)	(D)	(E)
144 W 125TH ST	FREEDOM FUND DINNER DANCE	06/07/2018	\$18,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$18,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,870
10027	Total of All Transactions with this Payee/Payer for This Schedule		\$23,870
Type or Classification			
(B)			
EVENT PARTICIPATION			
Name and Address			
(A)			
NEW YORK IMMIGRATION COALITION	Purpose	Date	Amount
	(C)	(D)	(E)
137-139 WEST 25TH STREET	MAY DAY 2018 PLEDGED CONTRIB.	05/01/2018	\$7,500
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification			
(B)			
CONTRIBUTION			
Name and Address			
(A)			
NY COMMUNITIES FOR CHANGE	Purpose	Date	Amount
	(C)	(D)	(E)
1 METROTECH CENTER NORTH	2017 GALA CONTRIBUTION	08/03/2017	\$30,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$30,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
NYC CENTRAL LABOR COUNCIL,	Purpose	Date	Amount
	(C)	(D)	(E)
275 SEVENTH AVENUE	SPONSOR	04/06/2018	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification			
(B)			
DUES			
Name and Address			
(A)			
NYC DEPARTMENT OF EDUCATION	Purpose	Date	Amount
	(C)	(D)	(E)
65 COURT STREET	PROSE MINI-GRANT	08/03/2017	\$59,170
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$59,170
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,156
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$67,326
Type or Classification			
(B)			
GOVERNMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC LABOR CHORUS	27TH ANNIVERSARY	04/13/2018	\$5,000
C/O CWE	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10001			
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONE HUNDRED BLACK MEN INC	38TH ANNUAL BENEFIT	02/08/2018	\$12,500
2601 FREDERICK DOUGLASS B	Total Itemized Transactions with this Payee/Payer		\$12,500
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
10030			
Type or Classification (B)			
EVENT-PARTICIPATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POVERTY & RACE RESEARCH ACTION	SCH DMERSITY CONF 10/19-20/17	10/05/2017	\$5,000
COUNCIL	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20036			
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY FLORIST	Total Itemized Transactions with this Payee/Payer		\$0
447 COLUMBUS AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,429
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,429
NY			
10024			
Type or Classification (B)			
FLORIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAVIOLI FAIR CATERERS	CATERING	06/28/2018	\$14,589
7924 16TH AVE	Total Itemized Transactions with this Payee/Payer		\$14,589
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$177
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$14,766
11214			
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT F KENNEDY HUMAN RIGHTS	TKTS-RIPPLE OF HOPE AWARDS	12/07/2017	\$15,000
88 PINE STREET, SUITE 801	Total Itemized Transactions with this Payee/Payer		\$15,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
10005			
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCIP	SPONSOR	05/01/2018	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$850
10016	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
Type or Classification (B)			

EVENTS-TKT			
Name and Address (A)			
SIMON WIESENTHAL CENTER, INC.	Purpose (C)	Date (D)	Amount (E)
1399 SOUTH ROXBURY DRIVE	2ND ANN'L 9/11 COMMEMORATION	08/24/2017	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90035	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
THE HETRICK-MARTIN INSTITUTE	Purpose (C)	Date (D)	Amount (E)
2 ASTOR PLACE	2017 EMERY AWARDS	11/02/2017	\$9,500
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$9,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10003	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
EVENT PARTICIPATION			
Name and Address (A)			
THE INNER CIRCLE	Purpose (C)	Date (D)	Amount (E)
32 UNION SQUARE EAST, STE	2017 INNER CIRCLE SHOW	09/14/2017	\$6,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
10003	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
THE WORKMEN'S CIRCLE	Purpose (C)	Date (D)	Amount (E)
247 WEST 37TH STREET	SPONSOR	11/16/2017	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
TODAY'S STUDENTS	Purpose (C)	Date (D)	Amount (E)
TOMORROW'S TEACHERS	CIRCLE OF FRIENDS GALA	11/02/2017	\$5,000
WHITE PLAINS	2018 RECOGNITION BRUNCH	05/04/2018	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10604	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
CONTRIBUTIONS			
Name and Address (A)			
UFT WELFARE FUND	Purpose (C)	Date (D)	Amount (E)
52 BROADWAY	INVENTORY ISSUE 9/17	11/16/2017	\$6,574
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,574
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,555
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$15,129
Type or Classification (B)			
COMPUTER SRVCS			
Name and Address (A)			
US BUS CHARTER & LIMO	Purpose (C)	Date (D)	Amount (E)
100 ST.MARY'S AVE.	TRANSPORTATION	11/16/2017	\$5,152
STATEN ISLAND	Total Itemized Transactions with this Payee/Payer		\$5,152
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10305	Total of All Transactions with this Payee/Payer for This Schedule		\$5,152

Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)			
VIRTUAL ENTERPRISES	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL	6TH ANNUAL GALA	03/23/2018	\$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)			
VNSNY	Purpose (C)	Date (D)	Amount (E)
107 EAST 70TH STREET	2017 BENEFIT DINNER	09/20/2017	\$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)			
WB MASON	Purpose (C)	Date (D)	Amount (E)
ATTN:KATHERINE MCKINNON	Total Itemized Transactions with this Payee/Payer		\$0
BROCKTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,617
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,617
02301			
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
WEBGUYZ (PETE'S PIZZA &	Purpose (C)	Date (D)	Amount (E)
LIGHTHOUSE CAFE)	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
11209			
Type or Classification (B)			
TRAINING			
Name and Address (A)			
WEST INDIAN/AMERICAN DAY	Purpose (C)	Date (D)	Amount (E)
CARNIVAL ASSN INC.	W.INDIAN AMERICAN DAY 9/4/17	09/08/2017	\$7,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$7,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$650
11213	Total of All Transactions with this Payee/Payer for This Schedule		\$7,650
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	TICKETS	06/07/2018	\$21,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$21,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Type or Classification (B)			
EVENT-TKTS			
Name and Address (A)			
WORKING IN SUPPORT	Purpose (C)	Date (D)	Amount (E)
OF EDUCATION(WISE)	AWARD CEREMONY	08/03/2017	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

10022	
Type or Classification (B)	
CONTRIBUTION	

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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	RENT	08/17/2017	\$151,620	
	RENT	09/14/2017	\$218,597	
	RENT	10/13/2017	\$153,902	
	RENT	11/16/2017	\$145,059	
	RENT	12/14/2017	\$228,428	
	RENT	01/11/2018	\$149,134	
Type or Classification (B)	RENT	02/15/2018	\$148,059	
LANDLORD	RENT	03/15/2018	\$149,473	
	RENT	04/13/2018	\$146,642	
	RENT	05/17/2018	\$146,685	
	RENT	06/14/2018	\$134,087	
	RENT	07/12/2018	\$157,387	
	Total Itemized Transactions with this Payee/Payer			\$1,929,073
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,929,073	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
52 BROADWAY REALTY CORP 52 BROADWAY NEW YORK NY 10004	RENT	08/17/2017	\$99,260	
	RENT	09/14/2017	\$179,150	
	RENT	10/13/2017	\$97,501	
	RENT	10/13/2017	\$12,570	
	RENT	11/16/2017	\$99,481	
	RENT	11/21/2017	\$14,811	
Type or Classification (B)	RENT	12/14/2017	\$183,153	
AFFILIATE	RENT	01/11/2018	\$101,464	
	RENT	02/15/2018	\$103,679	
	RENT	03/15/2018	\$97,419	
	RENT	04/13/2018	\$102,112	
	RENT	05/17/2018	\$99,928	
	RENT	06/28/2018	\$112,256	
RENT	07/12/2018	\$101,458		
Total Itemized Transactions with this Payee/Payer			\$1,404,242	
Total Non-Itemized Transactions with this Payee/Payer			\$634	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,404,876	
Name and Address (A)				
ACTKNOWLEDGE, INC.	Purpose (C)	Date (D)	Amount (E)	
365 FIFTH AVENUE NEW YORK NY 10016	CONSULTING	07/05/2018	\$60,000	
	Total Itemized Transactions with this Payee/Payer			\$60,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$60,000
CONSULTANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALL COVERED, INC. DEPARTMENT 33163 SAN FRANCISCO CA 94139	TECHNOLOGY SERVICES	10/13/2017	\$8,166	
	TECHNOLOGY SERVICES	05/11/2018	\$94,721	
	TECHNOLOGY SERVICES	05/11/2018	\$117,585	
	TECHNOLOGY SERVICES	06/01/2018	\$235,170	
	TECHNOLOGY SERVICES	07/19/2018	\$13,652	
	TECHNOLOGY SERVICES	07/26/2018	\$11,432	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$480,726
TECHNOLOGY SERVICES	Total Non-Itemized Transactions with this Payee/Payer			\$333
	Total of All Transactions with this Payee/Payer for This Schedule			\$481,059
Name and Address (A)				
AMALGAMATED BANK	Purpose (C)	Date (D)	Amount (E)	
275 7TH AVENUE NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,940
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,940
Type or Classification (B)				
FIN SERVICES				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZING DESTINATIONS, LTD.	TRIP FOR RESALE MEMBERS	06/07/2018	\$19,076
1979 MARCUS AVENUE	TRIP FOR RESALE MEMBERS	07/11/2018	\$18,489
LAKE SUCCESS	Total Itemized Transactions with this Payee/Payer		\$37,565
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
11042	Total of All Transactions with this Payee/Payer for This Schedule		\$44,565
Type or Classification (B)			
SCHOOL TRIPS			
Name and Address (A)			
AMAZON.COM LLC			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,290
98112	Total of All Transactions with this Payee/Payer for This Schedule		\$10,290
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
AMERICAN AIRLINES INC			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7,092
79164	Total of All Transactions with this Payee/Payer for This Schedule		\$7,092
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
AMERICAN SECURITY SYSTEMS INC.			
5-44 50TH AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
LONG ISLAND CITY	Total Non-Itemized Transactions with this Payee/Payer		\$16,258
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$16,258
11101			
Type or Classification (B)			
SECURITY SRVCS			
Name and Address (A)			
AMERICAN SIGN LANGUAGE INC.			
PO BOX 20732	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$11,164
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,164
10021			
Type or Classification (B)			
INTERPRETER			
Name and Address (A)			
AMTRAK.COM			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,875
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$8,875
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
ANAJET INC			
1100 VALENCIA AVE	PRINT SHOP SUPPLIES	06/29/2018	\$6,854
TUSTIN	PRINT SHOP SUPPLIES	07/19/2018	\$5,101
CA	Total Itemized Transactions with this Payee/Payer		\$11,955
92780	Total Non-Itemized Transactions with this Payee/Payer		\$4,673
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,628

PRT SHP SUPPLIES			
Name and Address (A)			
ANN CLAIR'S SALUMERIA			
1130 MORRIS PARK AVENUE BRONX NY 10461	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,732
Type or Classification (B)			
MEALS			
Name and Address (A)			
ANTUN'S			
96-43 SPRINGFIELD BLVD. QUEENS VILLAGE NY 11429	Purpose (C)	Date (D)	Amount (E)
	CATERING	01/25/2018	\$13,430
	Total Itemized Transactions with this Payee/Payer		\$13,430
	Total Non-Itemized Transactions with this Payee/Payer		\$5,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,418
Type or Classification (B)			
CATERER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARTHUR B PEPPER	CONSULTING	12/07/2017	\$6,667
	CONSULTING	12/21/2017	\$6,667
	CONSULTING	02/08/2018	\$7,410
	CONSULTING	03/23/2018	\$7,738
	CONSULTING	04/13/2018	\$7,263
	CONSULTING	05/17/2018	\$6,816
	CONSULTING	06/14/2018	\$6,782
	CONSULTING	07/26/2018	\$6,802
Type or Classification (B)			
CONSULTING			
	Total Itemized Transactions with this Payee/Payer		\$56,145
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,145
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	TELEPHONE	08/03/2017	\$6,820
	TELEPHONE	08/24/2017	\$22,940
	TELEPHONE	11/02/2017	\$5,295
	TELEPHONE	11/02/2017	\$10,396
	TELEPHONE	11/16/2017	\$7,162
	TELEPHONE	01/11/2018	\$6,673
Type or Classification (B)			
PHONE SERVICE			
	TELEPHONE	02/23/2018	\$5,845
	TELEPHONE	04/27/2018	\$5,702
	TELEPHONE	05/17/2018	\$5,365
	TELEPHONE	06/21/2018	\$6,112
	TELEPHONE	07/19/2018	\$5,363
	Total Itemized Transactions with this Payee/Payer		\$87,673
	Total Non-Itemized Transactions with this Payee/Payer		\$273,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$360,957
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY	UFT CELL PHONE	08/03/2017	\$13,644
	UFT CELL PHONE	09/08/2017	\$13,897
	UFT CELL PHONES	10/13/2017	\$14,787
	UFT CELL PHONES	11/02/2017	\$14,929
	UFT CELL PHONE	12/14/2017	\$13,361
	UFT CELL PHONES	01/11/2018	\$16,341
Type or Classification (B)			
PHONE SERVICE			
	UFT CELL PHONES	03/29/2018	\$14,926
	UFT CELL PHONES	05/10/2018	\$14,932
	UFT CELL PHONES	06/01/2018	\$13,895
	UFT CELL PHONE	07/05/2018	\$14,460
	Total Itemized Transactions with this Payee/Payer		\$145,172
	Total Non-Itemized Transactions with this Payee/Payer		\$8,921
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTIC TOMORROWS OFFICE	MAINT. & SUPPLIES ON COPIERS	08/24/2017	\$25,534
	MAINT. & SUPPLIES ON COPIERS	08/30/2017	\$9,487
	Total Itemized Transactions with this Payee/Payer		\$65,581
	Total Non-Itemized Transactions with this Payee/Payer		\$12,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,877
P.O.BOX 5149 WHITE PLAINS NY 10602			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SUPPLIES/MAINTENANCE	MAINT. & SUPPLIES ON COPIERS	11/16/2017	\$5,967
	MAINT. & SUPPLIES ON COPIERS	05/10/2018	\$24,593
	Total Itemized Transactions with this Payee/Payer		\$65,581
	Total Non-Itemized Transactions with this Payee/Payer		\$12,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,877
Name and Address (A)			
AVELLINO ITALIAN CUISINE			
97-03 64TH AVENUE REGO PARK NY 11374	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,062
MEALS			
Name and Address (A)			
BAILS & ASSOCIATES LLC			
819 FIRST STREET CANONSBURG PA 15317	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONSULTING	08/03/2017	\$27,849
	CONSULTING	11/30/2017	\$54,746
	Total Itemized Transactions with this Payee/Payer		\$82,595
	Total Non-Itemized Transactions with this Payee/Payer		\$11,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,495
SOFTWARE			
Name and Address (A)			
BALLOON EFFECTS			
12 LEE COURT JERSEY CITY NJ 07305	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,792
CONSULTANT			
Name and Address (A)			
BASKETBALL CITY NEW YORK,LLC.			
PIER 36 AT 299 SOUTH ST. NEW YORK NY 10002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,495
SPONSORSHIP			
Name and Address (A)			
BELL AND HOWELL LLC			
3791 SOUTH ALSTON AVENUE DURHAM NC 27713	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	EQUIP. MAINTENANCE	10/13/2017	\$6,905
	EQUIP. MAINTENANCE	11/30/2017	\$6,369
	Total Itemized Transactions with this Payee/Payer		\$13,274
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,274
MAINTENANCE			
Name and Address (A)			
BOW TIE CINEMA LLC			
641 DANBURY ROAD RIDGEFIELD CT 06877	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TICKETS FOR RESALE	06/21/2018	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,800
TICKET PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIGHTCOVE INC. BOX 83318 WOBURN MA 01813	PRO LICENSE	01/19/2018	\$7,621
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,621
SUBSCRIPTION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,621
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOKLYN RENAISSANCE PLAZA LLC C/O MUSS DEVELOPMENT LLC FOREST HILLS NY 11375	RENT	08/02/2017	\$159,146
Type or Classification (B)	RENT	09/05/2017	\$159,609
LANDLORD	RENT	10/03/2017	\$158,979
	RENT	11/01/2017	\$158,396
	RENT	12/05/2017	\$162,099
	RENT	01/05/2018	\$273,024
	RENT	02/01/2018	\$158,729
	RENT	03/01/2018	\$161,194
	RENT	04/02/2018	\$158,479
	RENT	05/01/2018	\$186,885
	RENT	06/01/2018	\$160,959
	RENT	07/03/2018	\$306,682
	Total Itemized Transactions with this Payee/Payer		\$2,204,181
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,204,181
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	11/16/2017	\$28,091
Type or Classification (B)	AUDIT SERVICES	01/19/2018	\$30,317
ACCOUNTING	AUDIT SERVICES	02/15/2018	\$56,467
	AUDIT SERVICES	05/01/2018	\$17,248
	AUDIT SERVICES	06/28/2018	\$9,527
	Total Itemized Transactions with this Payee/Payer		\$141,650
	Total Non-Itemized Transactions with this Payee/Payer		\$5,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,346
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,929
CATERING	Total of All Transactions with this Payee/Payer for This Schedule		\$9,929
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL DANIELS 93 PARSONS DR HEMPSTEAD NY 11550	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
CONSULTING	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL PARKING SYSTEM CORP. PO BOX 790402 ST LOUIS NY 63179	PARKING	09/08/2017	\$8,000
Type or Classification (B)	PARKING	09/28/2017	\$8,000
PARKING	PARKING	10/26/2017	\$8,000
	PARKING	11/22/2017	\$8,000
	PARKING	12/21/2017	\$8,000
	PARKING	01/25/2018	\$8,000
	PARKING	03/16/2018	\$8,000
	PARKING	03/23/2018	\$8,000
	PARKING	04/20/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,959

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY AND STATE NY, LLC.	PARKING	05/24/2018	\$8,000
61 BROADWAY NEW YORK NY 10006	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,959
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVENT PARTICIPATION/	SPONSORSHIP	08/17/2017	\$13,865
	SPONSORSHIP	06/01/2018	\$5,915
	Total Itemized Transactions with this Payee/Payer		\$19,780
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLASSIC PIZZA	Total Itemized Transactions with this Payee/Payer		\$0
3201 RICHMOND ROAD STATEN ISLAND NY 10306	Total Non-Itemized Transactions with this Payee/Payer		\$6,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,845
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COFFEE DISTRIBUTING CORP.	Total Itemized Transactions with this Payee/Payer		\$0
200 BROADWAY GARDEN CITY PARK NY 11040	Total Non-Itemized Transactions with this Payee/Payer		\$6,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,426
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMERCE-HALSEY LLC	RENT	08/02/2017	\$126,470
2500 HALSEY STREET BRONX NY 10461	RENT	09/05/2017	\$126,470
	RENT	10/03/2017	\$126,470
	RENT	11/01/2017	\$126,470
	RENT	12/05/2017	\$126,470
	RENT	01/05/2018	\$126,470
	RENT	02/01/2018	\$126,470
	RENT	03/01/2018	\$126,470
	RENT	04/10/2018	\$133,050
	RENT	05/01/2018	\$130,857
	RENT	06/01/2018	\$130,857
	RENT	06/07/2018	\$10,715
	RENT	07/03/2018	\$130,857
	Total Itemized Transactions with this Payee/Payer		\$1,548,096
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,548,096
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CON EDISON	ELECTRICITY & GAS	08/15/2017	\$10,930
JAF STATION	ELECTRICITY & GAS	09/14/2017	\$10,183
NEW YORK	ELECTRICITY & GAS	10/16/2017	\$10,056
NY	ELECTRICITY & GAS	11/14/2017	\$9,181
10116	ELECTRICITY & GAS	12/15/2017	\$10,185
	ELECTRICITY & GAS	01/17/2018	\$14,327
	ELECTRICITY & GAS	02/15/2018	\$13,093
	ELECTRICITY & GAS	03/19/2018	\$9,371
	ELECTRICITY & GAS	05/17/2018	\$24,963
	ELECTRICITY & GAS	06/15/2018	\$15,725
	ELECTRICITY & GAS	07/17/2018	\$18,848
	Total Itemized Transactions with this Payee/Payer		\$146,862
	Total Non-Itemized Transactions with this Payee/Payer		\$52,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,295

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVERGINT TECHNOLOGIES LLC	SECURITY EQUIPMENT	02/15/2018	\$12,378
35257 EAGLE WAY	SECURITY EQUIPMENT	03/01/2018	\$15,798
CHICAGO	SECURITY EQUIPMENT	06/21/2018	\$12,378
IL	Total Itemized Transactions with this Payee/Payer		\$40,554
60678	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,554
SECURITY CAMERAS			
Name and Address (A)			
CORNELL UNIVERSITY			
ADMIN.OFFICE	TRAINING	03/01/2018	\$16,900
ITHACA	Total Itemized Transactions with this Payee/Payer		\$16,900
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
14853	Total of All Transactions with this Payee/Payer for This Schedule		\$16,900
Type or Classification (B)			
COURSES			
Name and Address (A)			
CRE SOLUTIONS INC			
47 BARNUM ROAD	TRAINING	11/09/2017	\$13,500
DANBURY	TRAINING	02/15/2018	\$25,000
CT	Total Itemized Transactions with this Payee/Payer		\$38,500
06811	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,000
TRAINING			
Name and Address (A)			
CRYSTAL INFOSYSTEMS, INC			
200 BROADHOLLOW ROAD			
MELVILLE	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,418
11747	Total of All Transactions with this Payee/Payer for This Schedule		\$10,418
Type or Classification (B)			
SUPPLIES			
Name and Address (A)			
DE LAGE LANDEN FINANCIAL SVCS	COPIER LEASE	09/14/2017	\$7,266
P.O BOX 41602	COPIER LEASE	10/20/2017	\$10,136
PHILADELPHIA	COPIER LEASE	11/22/2017	\$6,218
PA	COPIER LEASE	12/15/2017	\$6,218
19101	COPIER LEASE	01/11/2018	\$6,218
Type or Classification (B)	COPIER LEASE	02/15/2018	\$6,218
EQUIPMENT LEASES	COPIER LEASE	03/15/2018	\$6,218
	COPIER LEASE	04/05/2018	\$6,218
	COPIER LEASE	05/10/2018	\$6,218
	COPIER LEASE	06/21/2018	\$6,218
	COPIER LEASE	06/28/2018	\$8,492
	Total Itemized Transactions with this Payee/Payer		\$75,638
	Total Non-Itemized Transactions with this Payee/Payer		\$12,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,657
Name and Address (A)			
DELTA AIR LINES			
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$13,515
33029	Total of All Transactions with this Payee/Payer for This Schedule		\$13,515
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,561

DERIVE TECHNOLOGIES LLC			
110 WILLIAM STREET NEW YORK NY 10038	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,561
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EARTHLINK BUSINESS			
ID 1058 BIRMINGHAM AL 35246	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,295
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,295
COMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBS CO SUBSCRIPTION SERVICES			
PAYMENT PROCESSING CENTER DALLAS TX 75320	SUBSCRIPTIONS	02/23/2018	\$19,481
	Total Itemized Transactions with this Payee/Payer		\$19,481
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,516
SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDGEWOOD DEVELOPMENT CORP.	OFFICE SUPPLIES	10/19/2017	\$5,326
219-10 EDGEWOOD AVE SPRINGFIELD GDNS NY 11413	OFFICE SUPPLIES	11/02/2017	\$12,482
	OFFICE SUPPLIES	12/08/2017	\$6,764
	OFFICE SUPPLIES	05/04/2018	\$15,758
	OFFICE SUPPLIES	06/21/2018	\$7,152
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,992
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELIZABETH TRULY	CONSULTING	09/08/2017	\$17,000
553 CROTON AVENUE CORTLANDT MANOR NY 10567	CONSULTING	10/05/2017	\$8,500
	CONSULTING	11/16/2017	\$17,000
	CONSULTING	01/19/2018	\$17,000
	CONSULTING	03/23/2018	\$17,000
	CONSULTING	05/10/2018	\$8,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,500
CONSULTANT	CONSULTING	06/07/2018	\$8,500
	CONSULTING	06/14/2018	\$8,500
	CONSULTING	07/26/2018	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$110,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELOISE ENGLER			
110 LIVINGSTON ST APT 9B BROOKLYN NY 11201	Total Itemized Transactions with this Payee/Payer		\$53,995
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,995
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELTINGVILLE SHOPPING CTR LLC	RENT	08/02/2017	\$7,971
118-35 QUEENS BLVD FOREST HILLS NY 11375	RENT	08/02/2017	\$49,815
	RENT	09/05/2017	\$7,971
	Total Itemized Transactions with this Payee/Payer		\$735,198
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$735,198

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LANDLORD	RENT	09/05/2017	\$49,815
	RENT	10/03/2017	\$7,971
	RENT	10/03/2017	\$49,815
	RENT	11/01/2017	\$8,421
	RENT	11/01/2017	\$49,815
	RENT	12/05/2017	\$49,815
	RENT	12/05/2017	\$8,421
	RENT	01/05/2018	\$14,027
	RENT	01/05/2018	\$60,596
	RENT	02/01/2018	\$49,815
	RENT	02/01/2018	\$8,421
	RENT	03/01/2018	\$8,421
	RENT	03/01/2018	\$49,815
	RENT	04/02/2018	\$49,815
	RENT	04/02/2018	\$8,421
	RENT	05/01/2018	\$8,421
	RENT	05/01/2018	\$49,815
	RENT	06/01/2018	\$8,421
	RENT	06/01/2018	\$49,815
	RENT	07/03/2018	\$65,000
	RENT	07/03/2018	\$14,565
	Total Itemized Transactions with this Payee/Payer		\$735,198
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$735,198
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVELYN NUNLEE	Total Itemized Transactions with this Payee/Payer		\$0
202 WEST 96TH STREET #2D	Total Non-Itemized Transactions with this Payee/Payer		\$8,415
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$8,415
NY			
10026			
Type or Classification (B)			
INSTRUCTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVEREST BBN, INC.	Total Itemized Transactions with this Payee/Payer		\$0
42 BROADWAY	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
NY			
10004			
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXECUTIVE CHARGE INC.	Total Itemized Transactions with this Payee/Payer		\$0
1440 39TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$16,270
BROOKLYN	Total of All Transactions with this Payee/Payer for This Schedule		\$16,270
NY			
11218			
Type or Classification (B)			
CAR SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
F.A.B.ULOUS SPECIALTIES INC	PROMO ITEMS	09/14/2017	\$10,328
600 S. LIVINGSTON AVE	PROMO ITEMS	11/22/2017	\$9,368
LIVINGSTON	PROMO ITEMS	02/15/2018	\$12,200
NJ	PROMO ITEMS	03/01/2018	\$19,688
07039	PROMO ITEMS	03/15/2018	\$7,213
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,797
	Total Non-Itemized Transactions with this Payee/Payer		\$12,916
SUPPLIES	Total of All Transactions with this Payee/Payer for This Schedule		\$71,713
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$1,539,427
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,539,427

FEDERAL REALTY LIMITED PARTNER	Purpose (C)	Date (D)	Amount (E)
ATTN: COMMERCIAL FINANCE	RENT	08/02/2017	\$125,517
NEW YORK	RENT	09/05/2017	\$125,463
NY	RENT	10/03/2017	\$158,727
10019	RENT	11/01/2017	\$125,463
Type or Classification (B)	RENT	12/05/2017	\$125,572
LANDLORD	RENT	01/05/2018	\$125,572
	RENT	02/01/2018	\$124,094
	RENT	03/01/2018	\$125,847
	RENT	04/02/2018	\$125,847
	RENT	05/01/2018	\$125,793
	RENT	06/01/2018	\$125,739
	RENT	07/03/2018	\$125,793
	Total Itemized Transactions with this Payee/Payer		\$1,539,427
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,539,427
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRE SERVICE, INC	Total Itemized Transactions with this Payee/Payer		\$0
39-27 59TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$7,388
WOODSIDE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,388
NY			
11377			
Type or Classification (B)			
MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR KITCHENS LLC	WEB DESIGN	05/18/2018	\$17,800
4300 SPEEDWAY #49019	WEB DESIGN	07/26/2018	\$33,786
AUSTIN	Total Itemized Transactions with this Payee/Payer		\$51,586
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78765	Total of All Transactions with this Payee/Payer for This Schedule		\$51,586
Type or Classification (B)			
WEB DESIGN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRED PRYOR SEMINARS	CUSTOMER SVC SEMINARS	08/03/2017	\$6,200
C/O PRYOR RESOURCES INC	Total Itemized Transactions with this Payee/Payer		\$6,200
SHAWNEE MISSION	Total Non-Itemized Transactions with this Payee/Payer		\$3,100
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$9,300
66201			
Type or Classification (B)			
TRAINING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GE CAPITAL	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 642444	Total Non-Itemized Transactions with this Payee/Payer		\$7,430
PITTSBURGH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,430
PA			
15264			
Type or Classification (B)			
FINANCING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLADSTEIN, REIF & MEGINNISS	LEGAL FEES	08/17/2017	\$8,356
ATTORNEYS AT LAW	Total Itemized Transactions with this Payee/Payer		\$8,356
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$2,368
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,724
10003			
Type or Classification (B)			
LEGAL			
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		\$5,536

GOOD TO GO RESTAURANT				
1894 EASTCHESTER ROAD BRONX NY 10461		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,536
CATERING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GOULD PAPER CORP. 99 PARK AVENUE NEW YORK NY 10016		PAPER SUPPLIES	08/03/2017	\$5,024
		PAPER SUPPLIES	10/05/2017	\$19,030
		PAPER SUPPLIES	10/19/2017	\$7,976
		PAPER SUPPLIES	11/02/2017	\$12,554
		PAPER SUPPLIES	01/25/2018	\$13,829
		PAPER SUPPLIES	03/01/2018	\$6,907
Type or Classification (B)		PAPER SUPPLIES	03/08/2018	\$14,225
		PAPER SUPPLIES	04/05/2018	\$10,717
PAPER PRODUCTS		PAPER SUPPLIES	05/10/2018	\$10,296
		PAPER SUPPLIES	06/28/2018	\$11,971
		PAPER SUPPLIES	07/05/2018	\$20,149
		Total Itemized Transactions with this Payee/Payer		\$132,678
Total Non-Itemized Transactions with this Payee/Payer		\$40,361		
Total of All Transactions with this Payee/Payer for This Schedule		\$173,039		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GREAT WEST 8515 E GREENWOOD VILLAGE ORCHARD CO 80111		DEFERRED COMP PLAN	08/07/2017	\$19,515
		DEFERRED COMP PLAN	08/14/2017	\$19,246
		DEFERRED COMP PLAN	08/21/2017	\$18,681
		DEFERRED COMP PLAN	08/28/2017	\$20,348
		DEFERRED COMP PLAN	09/05/2017	\$18,935
		DEFERRED COMP PLAN	09/11/2017	\$19,139
Type or Classification (B)		DEFERRED COMP PLAN	09/18/2017	\$18,731
		DEFERRED COMP PLAN	09/22/2017	\$19,152
401K		DEFERRED COMP PLAN	10/02/2017	\$19,346
		DEFERRED COMP PLAN	10/10/2017	\$19,322
		DEFERRED COMP PLAN	10/16/2017	\$19,964
		DEFERRED COMP PLAN	10/23/2017	\$18,636
		DEFERRED COMP PLAN	10/30/2017	\$18,542
		DEFERRED COMP PLAN	11/06/2017	\$17,963
		DEFERRED COMP PLAN	11/13/2017	\$17,700
		DEFERRED COMP PLAN	11/20/2017	\$17,858
		DEFERRED COMP PLAN	11/27/2017	\$17,146
		DEFERRED COMP PLAN	11/29/2017	\$24,907
		DEFERRED COMP PLAN	12/01/2017	\$18,380
		DEFERRED COMP PLAN	12/11/2017	\$17,230
		DEFERRED COMP PLAN	12/26/2017	\$17,813
		DEFERRED COMP PLAN	01/04/2018	\$17,398
		DEFERRED COMP PLAN	01/09/2018	\$16,667
		DEFERRED COMP PLAN	01/16/2018	\$21,008
		DEFERRED COMP PLAN	01/22/2018	\$19,914
		DEFERRED COMP PLAN	01/29/2018	\$20,179
		DEFERRED COMP PLAN	02/05/2018	\$22,164
		DEFERRED COMP PLAN	02/12/2018	\$19,747
		DEFERRED COMP PLAN	02/20/2018	\$19,786
		DEFERRED COMP PLAN	02/26/2018	\$19,627
		DEFERRED COMP PLAN	03/05/2018	\$20,675
		DEFERRED COMP PLAN	03/12/2018	\$19,813
		DEFERRED COMP PLAN	03/15/2018	\$19,919
		DEFERRED COMP PLAN	03/28/2018	\$19,723
		DEFERRED COMP PLAN	04/03/2018	\$19,511
		DEFERRED COMP PLAN	04/09/2018	\$19,633
		DEFERRED COMP PLAN	04/16/2018	\$20,113
		DEFERRED COMP PLAN	04/23/2018	\$20,227
		DEFERRED COMP PLAN	04/30/2018	\$19,949
		DEFERRED COMP PLAN	05/01/2018	\$20,118
		DEFERRED COMP PLAN	05/14/2018	\$20,227
		DEFERRED COMP PLAN	05/21/2018	\$20,144
		DEFERRED COMP PLAN	05/29/2018	\$19,911
		DEFERRED COMP PLAN	06/04/2018	\$20,294
		Total Itemized Transactions with this Payee/Payer		\$1,019,284
Total Non-Itemized Transactions with this Payee/Payer		\$211,986		
Total of All Transactions with this Payee/Payer for This Schedule		\$1,231,270		

	Purpose (C)	Date (D)	Amount (E)
	DEFERRED COMP PLAN	06/11/2018	\$20,441
	DEFERRED COMP PLAN	06/18/2018	\$21,979
	DEFERRED COMP PLAN	06/25/2018	\$20,493
	DEFERRED COMP PLAN	07/02/2018	\$20,475
	DEFERRED COMP PLAN	07/09/2018	\$20,213
	DEFERRED COMP PLAN	07/16/2018	\$20,186
	DEFERRED COMP PLAN	07/23/2018	\$20,051
	DEFERRED COMP PLAN	07/30/2018	\$20,145
	Total Itemized Transactions with this Payee/Payer		\$1,019,284
	Total Non-Itemized Transactions with this Payee/Payer		\$211,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,231,270
Name and Address (A)			
HHR 42 ASSOCIATES LP	Purpose (C)	Date (D)	Amount (E)
A/B/A WESTIN NY GRAND CEN	CATERING	01/11/2018	\$154,327
DALLAS	CATERING	04/26/2018	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$159,327
75284	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$159,327
CATERING			
Name and Address (A)			
HILTON WESTCHESTER	Purpose (C)	Date (D)	Amount (E)
699 WESTCHESTER AVENUE	CONFERENCE FACILITIES	08/03/2017	\$28,795
RYE BROOK	Total Itemized Transactions with this Payee/Payer		\$28,795
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10573	Total of All Transactions with this Payee/Payer for This Schedule		\$28,795
Type or Classification (B)			
CATERING			
Name and Address (A)			
HOME DEPOT	Purpose (C)	Date (D)	Amount (E)
BRONX	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,265
10465	Total of All Transactions with this Payee/Payer for This Schedule		\$6,265
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
HOMESITE INSURANCE	Purpose (C)	Date (D)	Amount (E)
PO BOX 912470	INSURANCE	02/08/2018	\$12,040
DENVER	Total Itemized Transactions with this Payee/Payer		\$12,040
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80291	Total of All Transactions with this Payee/Payer for This Schedule		\$12,040
Type or Classification (B)			
INSURANCE			
Name and Address (A)			
INTERIOR FOLIAGE DESIGN INC	Purpose (C)	Date (D)	Amount (E)
37-24 33RD STREET	Total Itemized Transactions with this Payee/Payer		\$0
LONG ISLAND CITY	Total Non-Itemized Transactions with this Payee/Payer		\$24,125
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$24,125
11101			
Type or Classification (B)			
MAINTENANCE			
Name and Address (A)			
IRON MOUNTAIN	Purpose (C)	Date (D)	Amount (E)
PO BOX 27128	STORAGE FEE	06/28/2018	\$42,385
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$42,385
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,605
10087	Total of All Transactions with this Payee/Payer for This Schedule		\$47,990

Type or Classification (B)			
STORAGE SERV			
Name and Address (A)			
JETBLUE AIRWAYS			
SALT LAKE CITY UT 84101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,626
Type or Classification (B)			
GENERAL VENDOR			
Name and Address (A)			
JITTERBIT INC			
1301 MARINA VILLAGE PARKW ALAMEDA CA 94501	Purpose (C)	Date (D)	Amount (E)
	CONSULTING	04/20/2018	\$34,500
	Total Itemized Transactions with this Payee/Payer		\$34,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,562
Type or Classification (B)			
LICENSING			
Name and Address (A)			
JON - DA PRINTING CO INC			
234 16TH STREET JERSEY CITY NJ 07310	Purpose (C)	Date (D)	Amount (E)
	PRINTING	08/24/2017	\$6,162
	PRINTING	10/04/2017	\$23,710
	PRINTING	01/11/2018	\$13,033
	PRINTING	04/25/2018	\$72,404
	Total Itemized Transactions with this Payee/Payer		\$115,309
	Total Non-Itemized Transactions with this Payee/Payer		\$20,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,033
Type or Classification (B)			
PRINTER			
Name and Address (A)			
JONATHAN SCHWARTZ			
349 APPLGARTH ROAD MONROE TOWNSHIP NJ 08831	Purpose (C)	Date (D)	Amount (E)
	CONSULTING	10/19/2017	\$12,500
	CONSULTING	01/19/2018	\$12,500
	CONSULTING	04/20/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
JOYCE I LEVENSON			
9 PROSPECT PARK W APT 5B BROOKLYN NY 11215	Purpose (C)	Date (D)	Amount (E)
	CONSULTING	08/10/2017	\$5,667
	CONSULTING	08/24/2017	\$5,667
	CONSULTING	09/08/2017	\$5,667
	CONSULTING	10/13/2017	\$5,667
	CONSULTING	11/16/2017	\$5,667
	CONSULTING	12/21/2017	\$5,667
	CONSULTING	01/19/2018	\$5,667
	CONSULTING	02/15/2018	\$5,667
	CONSULTING	03/23/2018	\$5,667
	CONSULTING	04/13/2018	\$5,667
	CONSULTING	05/17/2018	\$5,667
	CONSULTING	06/14/2018	\$5,667
	CONSULTING	07/12/2018	\$5,667
	Total Itemized Transactions with this Payee/Payer		\$73,671
	Total Non-Itemized Transactions with this Payee/Payer		\$1,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,839
Type or Classification (B)			
CONSULTING			
Name and Address (A)			
JOYLUCK PALACE, INC.			
98 MOTT STREET NEW YORK NY 10013	Purpose (C)	Date (D)	Amount (E)
	CATERING	03/06/2018	\$5,000
	CATERING	03/15/2018	\$5,230
	Total Itemized Transactions with this Payee/Payer		\$10,230
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,230
Type or Classification (B)			

CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KABACK ENTERPRISES INC 318 WEST 39TH STREET NEW YORK NY 10018	A/C MAINT. SERVICE	08/10/2017	\$9,913
	A/C MAINT. SERVICE	01/19/2018	\$23,800
	A/C MAINT. SERVICE	04/13/2018	\$6,689
	A/C MAINT. SERVICE	06/28/2018	\$14,865
	A/C MAINT. SERVICE	07/19/2018	\$10,101
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,368
	Total Non-Itemized Transactions with this Payee/Payer		\$23,097
A/C SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$88,465
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAUFMAN DOLOWICH VOLUCK AND GONZO, LLP. WOODBURY NY 11797	LEGAL FEES	08/17/2017	\$6,137
	LEGAL FEES	09/28/2017	\$11,910
	Total Itemized Transactions with this Payee/Payer		\$18,047
	Total Non-Itemized Transactions with this Payee/Payer		\$5,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,394
Type or Classification (B)			
LEGAL SVCS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA BUSINESS SOLUTIONS USA INC. ATLANTA GA 31192	COPIER LEASE	09/08/2017	\$15,590
	COPIER LEASE	10/19/2017	\$15,536
	COPIER LEASE	11/09/2017	\$17,367
	COPIER LEASE	12/08/2017	\$7,500
	COPIER LEASE	02/08/2018	\$21,690
	COPIER LEASE	02/09/2018	\$16,444
Type or Classification (B)	COPIER LEASE	03/15/2018	\$11,046
	COPIER LEASE	03/23/2018	\$287,542
OFFICE EQUIPMENT	COPIER LEASE	04/05/2018	\$36,436
	COPIER LEASE	04/13/2018	\$6,720
	COPIER LEASE	05/04/2018	\$7,317
	COPIER LEASE	05/10/2018	\$7,898
	COPIER LEASE	05/17/2018	\$6,698
	COPIER LEASE	05/24/2018	\$14,083
	COPIER LEASE	07/05/2018	\$35,301
	COPIER LEASE	07/12/2018	\$79,560
	COPIER LEASE	07/19/2018	\$29,857
	Total Itemized Transactions with this Payee/Payer		\$616,585
Total Non-Itemized Transactions with this Payee/Payer		\$80,608	
Total of All Transactions with this Payee/Payer for This Schedule		\$697,193	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA PREMIER FINANCE PHILADELPHIA PA 19176	EQUIPMENT LEASE	08/03/2017	\$9,418
	EQUIPMENT LEASE	08/17/2017	\$6,676
	EQUIPMENT LEASE	08/30/2017	\$10,950
	EQUIPMENT LEASE	09/08/2017	\$5,144
	EQUIPMENT LEASE	10/05/2017	\$5,825
	EQUIPMENT LEASE	10/13/2017	\$5,144
Type or Classification (B)	EQUIPMENT LEASE	10/26/2017	\$13,011
	EQUIPMENT LEASE	12/07/2017	\$7,357
EQUIP LEASING	EQUIPMENT LEASE	01/05/2018	\$13,011
	EQUIPMENT LEASE	01/19/2018	\$15,922
	EQUIPMENT LEASE	02/01/2018	\$5,112
	EQUIPMENT LEASE	02/08/2018	\$12,481
	EQUIPMENT LEASE	03/01/2018	\$9,418
	EQUIPMENT LEASE	03/08/2018	\$5,346
	EQUIPMENT LEASE	03/23/2018	\$8,040
	EQUIPMENT LEASE	03/28/2018	\$8,705
	EQUIPMENT LEASE	04/27/2018	\$9,602
	EQUIPMENT LEASE	05/04/2018	\$10,236
	EQUIPMENT LEASE	05/25/2018	\$5,716
	EQUIPMENT LEASE	06/21/2018	\$7,340
	EQUIPMENT LEASE	06/28/2018	\$5,716
	EQUIPMENT LEASE	07/05/2018	\$10,223
	EQUIPMENT LEASE	07/19/2018	\$10,920
	EQUIPMENT LEASE	07/26/2018	\$5,716
	Total Itemized Transactions with this Payee/Payer		\$207,029
	Total Non-Itemized Transactions with this Payee/Payer		\$26,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,971

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LACKMANN CULINARY SVCS P.O BOX 417632 BOSTON MA 02241	CATERING	08/03/2017	\$61,078
	CATERING	08/10/2017	\$30,972
	CATERING	08/17/2017	\$22,094
	CATERING	08/24/2017	\$10,947
	CATERING	08/30/2017	\$9,308
	CATERING	09/20/2017	\$20,232
Type or Classification (B)	CATERING	10/05/2017	\$19,056
	CATERING	10/13/2017	\$20,102
CATERING	CATERING	11/09/2017	\$10,643
	CATERING	11/16/2017	\$8,912
	CATERING	11/22/2017	\$40,244
	CATERING	12/07/2017	\$29,851
	CATERING	12/07/2017	\$5,691
	CATERING	12/14/2017	\$11,049
	CATERING	12/14/2017	\$25,430
	CATERING	01/05/2018	\$41,305
	CATERING	01/11/2018	\$13,670
	CATERING	01/11/2018	\$10,607
	CATERING	01/19/2018	\$6,355
	CATERING	02/02/2018	\$86,432
	CATERING	02/08/2018	\$17,112
	CATERING	03/01/2018	\$19,874
	CATERING	03/08/2018	\$15,003
	CATERING	03/15/2018	\$5,150
	CATERING	03/15/2018	\$7,489
	CATERING	03/15/2018	\$23,693
	CATERING	03/22/2018	\$37,978
	CATERING	03/23/2018	\$9,340
	CATERING	04/05/2018	\$8,310
	CATERING	04/13/2018	\$10,516
	CATERING	04/26/2018	\$15,189
	CATERING	05/04/2018	\$9,346
	CATERING	05/10/2018	\$7,473
	CATERING	05/17/2018	\$11,555
	CATERING	05/24/2018	\$27,923
	CATERING	06/01/2018	\$40,222
	CATERING	06/07/2018	\$9,000
	CATERING	06/14/2018	\$7,608
	CATERING	06/28/2018	\$27,118
	CATERING	06/28/2018	\$6,586
	CATERING	07/05/2018	\$14,576
	CATERING	07/12/2018	\$7,504
	CATERING	07/19/2018	\$13,545
	CATERING	07/26/2018	\$44,538
	CATERING	07/26/2018	\$24,021
	Total Itemized Transactions with this Payee/Payer		\$904,647
	Total Non-Itemized Transactions with this Payee/Payer		\$74,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$979,523
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAURA TAMBURO 3507 AVENUE R BROOKLYN NY 11234	CONSULTING	12/14/2017	\$15,000
	CONSULTING	01/19/2018	\$5,000
	CONSULTING	02/15/2018	\$5,000
	CONSULTING	03/23/2018	\$5,000
	CONSULTING	05/01/2018	\$10,000
	CONSULTING	05/17/2018	\$5,000
Type or Classification (B)	CONSULTING	06/14/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
CONSULTING	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAURA PAGE 180 WARREN ST BROOKLYN NY 11201	CONSULTING	08/10/2017	\$6,509
	CONSULTING	08/24/2017	\$6,509
	CONSULTING	09/08/2017	\$6,509
	CONSULTING	10/13/2017	\$6,509
	CONSULTING	11/16/2017	\$6,509
	CONSULTING	12/21/2017	\$6,509
Type or Classification (B)	CONSULTING	01/19/2018	\$6,509
	Total Itemized Transactions with this Payee/Payer		\$83,775
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,775

	Purpose (C)	Date (D)	Amount (E)
	CONSULTING	02/15/2018	\$6,509
	CONSULTING	03/23/2018	\$6,509
	CONSULTING	04/13/2018	\$6,509
	CONSULTING	05/17/2018	\$6,509
	CONSULTING	06/14/2018	\$6,509
	CONSULTING	07/12/2018	\$5,667
Total Itemized Transactions with this Payee/Payer			\$83,775
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$83,775
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXIS - NEXIS			
PO BOX 9584			
NEW YORK			
NY			
10087			
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANHATTAN MILK LLC			
1600 BROADWAY, STE 5A	MILK	05/10/2018	\$5,089
NEW YORK			
NY			
10019			
Type or Classification (B)			
MEALS			
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)
MBJ FOOD SERVICE			
524 WEST 59TH STREET	CATERING	08/03/2017	\$6,752
NEW YORK			
NY			
10019			
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEI			
610 OLD YORK ROAD	K4 S/W UPGRADE	09/14/2017	\$11,052
JENKINTOWN			
PA			
19046			
Type or Classification (B)			
SOFTWARE SUPPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOBILE COMMONS INC			
45 MAIN STREET, STE 520	PLATFORM FEE	08/03/2017	\$6,533
BROOKLYN	PLATFORM FEE	03/01/2018	\$16,331
NY	PLATFORM FEE	04/13/2018	\$11,034
11201			
Type or Classification (B)			

PHONE SERVICE			
Name and Address (A)			
MODERNFOLDSTYLES, INC.			
15 EMPIRE BLVD	Purpose (C)	Date (D)	Amount (E)
SOUTH HACKENSACK	FURNITURE REPAIR	11/30/2017	\$8,666
NJ	Total Itemized Transactions with this Payee/Payer		\$8,666
07606	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,666
REPAIRS			
Name and Address (A)			
MONSTER WORLDWIDE INC			
P.O BOX 416803	Purpose (C)	Date (D)	Amount (E)
BOSTON	JOB POSTINGS	10/19/2017	\$8,590
MA	Total Itemized Transactions with this Payee/Payer		\$8,590
02241	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,590
AD			
Name and Address (A)			
NATIONAL GRID ENERGY			
MANAGEMENT	Purpose (C)	Date (D)	Amount (E)
QUEENS VILLAGE	ELECTRICITY	02/08/2018	\$7,844
NY	Total Itemized Transactions with this Payee/Payer		\$7,844
11429	Total Non-Itemized Transactions with this Payee/Payer		\$22,705
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,549
UTILITIES			
Name and Address (A)			
NEW JERSEY OFFICE 59468			
NEW YORK	Purpose (C)	Date (D)	Amount (E)
NY	Total Itemized Transactions with this Payee/Payer		\$0
10010	Total Non-Itemized Transactions with this Payee/Payer		\$6,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,650
GENERAL VENDOR			
Name and Address (A)			
NEW YORK METS GROUP SALES DEPT			
CITIFIELD-ATTN B.GORMAN	Purpose (C)	Date (D)	Amount (E)
FLUSHING	TICKETS FOR RESALE	05/18/2018	\$9,600
NY	Total Itemized Transactions with this Payee/Payer		\$9,600
11368	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
TICKET PROVIDER			
Name and Address (A)			
NEXTIRAONE, LLC			
DBA BLACK BOX NETWORK SVC	Purpose (C)	Date (D)	Amount (E)
CHICAGO	PHONE MAINTENANCE	10/26/2017	\$80,284
IL	Total Itemized Transactions with this Payee/Payer		\$80,284
60677	Total Non-Itemized Transactions with this Payee/Payer		\$8,886
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,170
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NG SLATER CORP	PROMO ITEMS	11/09/2017	\$10,694
42 WEST 38TH STREET	PROMO ITEMS	12/14/2017	\$18,344
NEW YORK	PROMO ITEMS	01/11/2018	\$13,092
NY	PROMO ITEMS	01/19/2018	\$5,181
10018	Total Itemized Transactions with this Payee/Payer		\$75,781
	Total Non-Itemized Transactions with this Payee/Payer		\$28,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,887

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PROMOTIONAL SUP	PROMO ITEMS	01/25/2018	\$5,886
	PROMO ITEMS	03/08/2018	\$5,535
	PROMO ITEMS	03/15/2018	\$5,122
	PROMO ITEMS	05/04/2018	\$11,927
	Total Itemized Transactions with this Payee/Payer		\$75,781
	Total Non-Itemized Transactions with this Payee/Payer		\$28,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC DEPARTMENT OF EDUCATION			
65 COURT STREET	DOE RELEASE TIME	11/22/2017	\$84,089
BROOKLYN	DOE RELEASE TIME	06/07/2018	\$862,574
NY	DOE RELEASE TIME	07/05/2018	\$84,089
11201	Total Itemized Transactions with this Payee/Payer		\$1,030,752
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,926
GOVERNMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$1,033,678
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYS SALES TAX PROCESSING			
PO BOX 15168	NYS USE TAX	06/20/2018	\$5,538
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,538
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,403
12212	Total of All Transactions with this Payee/Payer for This Schedule		\$16,941
Type or Classification (B)			
SALES TAX			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT			
800 TROY-SCHENECTADY ROAD	TRAVEL EXPENSES	10/13/2017	\$7,680
LATHAM	Total Itemized Transactions with this Payee/Payer		\$7,680
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,208
12110	Total of All Transactions with this Payee/Payer for This Schedule		\$18,888
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUTBACK STEAKHOUSE			
BROOKLYN	CATERING	04/23/2018	\$9,708
NY	Total Itemized Transactions with this Payee/Payer		\$9,708
11201	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,708
GENERAL VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.S.71Q			
C/O INDIANA SOTA	RELEASE TIME	01/11/2018	\$10,169
RIDGEWOOD	RELEASE TIME	06/21/2018	\$15,503
NY	Total Itemized Transactions with this Payee/Payer		\$25,672
11385	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,672
RELEASE TIME			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANTHEON SYSTEMS INC			
717 CALIFORNIA STREET, FL	ELITE/PANTHEON ENTERPRISE	07/26/2018	\$38,106
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$38,106
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$38,106
Type or Classification (B)			
CONSULTING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARKER INTERIOR PLANTScape INC			
1325 TERRILL ROAD	HORTICULTURAL SERVICE	12/07/2017	\$6,819
SCOTCH PLAINS	Total Itemized Transactions with this Payee/Payer		\$6,819
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$1,541
07076	Total of All Transactions with this Payee/Payer for This Schedule		\$8,360
Type or Classification (B)			
HORTICULTURE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA'S PIZZA AND PASTA			
3883 E TREMONT AVE	Total Itemized Transactions with this Payee/Payer		\$0
BRONX	Total Non-Itemized Transactions with this Payee/Payer		\$6,889
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,889
10465			
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PBM LLC			
360 LEXINGTON AVENUE	OFFICE CLEANING	11/02/2017	\$40,959
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$40,959
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10017	Total of All Transactions with this Payee/Payer for This Schedule		\$40,959
Type or Classification (B)			
OFFICE CLEANING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP.			
DBA CONNECTION	COMPUTER SUPPLIES	09/08/2017	\$5,425
PITTSBURGH	COMPUTER SUPPLIES	10/19/2017	\$42,573
PA	COMPUTER SUPPLIES	11/02/2017	\$5,001
15253	COMPUTER SUPPLIES	02/08/2018	\$19,224
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,223
COMPUTER SUPPLY	Total Non-Itemized Transactions with this Payee/Payer		\$20,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,788
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERFORMANCE OF A LIFETIME			
119 W 23RD STREET, STE 90	TRAINING	09/28/2017	\$33,150
NEW YORK	TRAINING	11/03/2017	\$33,150
NY	TRAINING	05/01/2018	\$33,150
10011	Total Itemized Transactions with this Payee/Payer		\$99,450
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
TRAINING	Total of All Transactions with this Payee/Payer for This Schedule		\$100,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL			
FINANCIAL SERVICES	MAIL SYSTEM LEASE 10/10-1/9/18	10/05/2017	\$27,926
PITTSBURGH	MAIL SYSTEM LEASE	01/19/2018	\$27,926
PA	MAIL SYSTEM LEASE	04/20/2018	\$27,926
15250	MAIL SYSTEM LEASE	07/05/2018	\$27,926
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$111,704
POSTAGE	Total Non-Itemized Transactions with this Payee/Payer		\$8,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,150
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES INC.			
PO BOX 371896	Total Itemized Transactions with this Payee/Payer		\$0
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$9,716
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,716
15250			
Type or Classification (B)			

MAIL SERVICES			
Name and Address (A)			
PITNEY BOWES PRODUCTION MAIL			
FINANCING CLEVELAND OH 44193	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,515
Type or Classification (B)			
POSTAGE			
Name and Address (A)			
POSTMASTER	Purpose (C)	Date (D)	Amount (E)
PERMIT# 736-000 NEW YORK NY 10199	POSTAGE	10/26/2017	\$10,000
	POSTAGE	03/08/2018	\$10,000
	POSTAGE	06/14/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,010
Type or Classification (B)			
MAIL			
Name and Address (A)			
PRESSTEK, INC.	Purpose (C)	Date (D)	Amount (E)
200 INNOVATIVE WAY NASHUA NH 03062	EQUIPMENT MAINTENANCE	08/17/2017	\$5,797
	EQUIPMENT MAINTENANCE	11/02/2017	\$5,797
	EQUIPMENT MAINTENANCE	02/15/2018	\$5,797
	EQUIPMENT MAINTENANCE	04/05/2018	\$5,792
	EQUIPMENT MAINTENANCE	06/14/2018	\$5,797
	Total Itemized Transactions with this Payee/Payer		\$28,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification (B)			
SUPPLIES/MAINTENANCE			
Name and Address (A)			
PURCHASE POWER	Purpose (C)	Date (D)	Amount (E)
P.O.BOX 371874 PITTSBURGH PA 15250	POSTAGE	03/01/2018	\$10,075
	Total Itemized Transactions with this Payee/Payer		\$10,075
	Total Non-Itemized Transactions with this Payee/Payer		\$8,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,542
Type or Classification (B)			
MAIL			
Name and Address (A)			
QTB SERVICES, INC	Purpose (C)	Date (D)	Amount (E)
585 STEWART AVE, STE 530 GARDEN CITY NY 11530	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,040
Type or Classification (B)			
PARKING			
Name and Address (A)			
R & M SPORTING GOODS	Purpose (C)	Date (D)	Amount (E)
7-20 149TH STREET WHITESTONE NY 11357	PROMO ITEMS	01/11/2018	\$6,990
	PROMO ITEMS	02/15/2018	\$6,990
	Total Itemized Transactions with this Payee/Payer		\$13,980
	Total Non-Itemized Transactions with this Payee/Payer		\$6,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,253
Type or Classification (B)			
PROMO SUPPLY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAVIOLI FAIR CATERERS	CATERING	08/03/2017	\$13,583
7924 16TH AVE BROOKLYN NY 11214	CATERING	09/28/2017	\$5,126
	CATERING	10/05/2017	\$12,339
	CATERING	10/19/2017	\$9,724
	Total Itemized Transactions with this Payee/Payer		\$178,186
	Total Non-Itemized Transactions with this Payee/Payer		\$17,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,478

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CATERING	CATERING	11/22/2017	\$12,521
	CATERING	11/29/2017	\$11,459
	CATERING	11/30/2017	\$13,639
	CATERING	12/21/2017	\$6,686
	CATERING	01/05/2018	\$6,143
	CATERING	02/15/2018	\$9,009
	CATERING	03/15/2018	\$9,755
	CATERING	03/28/2018	\$17,374
	CATERING	04/20/2018	\$7,082
	CATERING	05/01/2018	\$9,382
	CATERING	06/01/2018	\$9,733
	CATERING	06/14/2018	\$7,051
	CATERING	06/28/2018	\$10,481
	CATERING	07/26/2018	\$7,099
	Total Itemized Transactions with this Payee/Payer		\$178,186
	Total Non-Itemized Transactions with this Payee/Payer		\$17,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,478
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGAL CINEMEDIA C/O CBO FULFILLMENT DENVER CO 80237	TICKET FOR RESALE	08/02/2017	\$17,020
	TICKET FOR RESALE	10/13/2017	\$17,020
	TICKET FOR RESALE	11/29/2017	\$17,020
	TICKET FOR RESALE	01/11/2018	\$17,020
	TICKET FOR RESALE	03/01/2018	\$17,020
	TICKET FOR RESALE	04/26/2018	\$17,020
	TICKET FOR RESALE	06/07/2018	\$17,020
	TICKET FOR RESALE	07/12/2018	\$51,015
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$170,155
TICKET PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,155
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD SCHWARTZ 15 WEST 72ND STREET, STE NEW YORK NY 10023	CONSULTING	11/02/2017	\$22,500
	CONSULTING	11/22/2017	\$7,500
	CONSULTING	03/08/2018	\$30,000
	CONSULTING	07/05/2018	\$22,500
	Total Itemized Transactions with this Payee/Payer		\$82,500
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		\$82,500
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		\$37,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,560
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCCOS TACO & TEQUILA BAR BROOKLYN NY 11201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,398
Type or Classification (B)			
GENERAL VENDOR			
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		\$9,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,744
Type or Classification (B)			

WEB SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUSSO'S ON THE BAY 162-45 CROSS BAY BOULEVRD HOWARD BEACH NY 11414	CATERING	04/23/2018	\$24,579
	Total Itemized Transactions with this Payee/Payer		\$24,579
	Total Non-Itemized Transactions with this Payee/Payer		\$2,158
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,737
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SASHA GREENE 4 SAINT LUKES PL NEW YORK NY 10014	CONSULTING	10/19/2017	\$5,000
	CONSULTING	11/22/2017	\$5,000
	CONSULTING	12/14/2017	\$5,000
	CONSULTING	01/19/2018	\$5,000
	CONSULTING	02/15/2018	\$5,000
	CONSULTING	03/28/2018	\$5,000
Type or Classification (B)	CONSULTING	05/10/2018	\$10,000
CONSULTING	CONSULTING	06/14/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Total of All Transactions with this Payee/Payer for This Schedule			\$51,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHOLASTIC TOURS 2819 AVENUE U BROOKLYN NY 11229	TRIPS FOR MEMBERS	08/24/2017	\$20,746
	TRIPS FOR MEMBERS	10/26/2017	\$6,230
	TRIPS FOR MEMBERS	05/24/2018	\$26,149
	Total Itemized Transactions with this Payee/Payer		\$53,125
	Total Non-Itemized Transactions with this Payee/Payer		\$8,873
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,998
TOUR PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEATON PROPERTIES INT'L LLC 2150 SOUTH OCEAN BOULEVAR DELRAY BEACH FL 33483	OPEX-FLORIDA	08/02/2017	\$14,918
	RENT	09/05/2017	\$14,918
	RENT	10/03/2017	\$14,918
	RENT	11/01/2017	\$14,918
	RENT	12/05/2017	\$14,918
	RENT	01/05/2018	\$15,576
Type or Classification (B)	RENT	02/01/2018	\$15,576
LANDLORD	RENT	03/01/2018	\$15,576
	RENT	04/02/2018	\$15,576
	RENT	05/01/2018	\$15,576
	RENT	06/01/2018	\$15,576
	RENT	07/03/2018	\$15,576
Total Itemized Transactions with this Payee/Payer			\$183,622
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$183,622
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHIELD ENVIRONMENTAL 959 50TH STREET BROOKLYN NY 11219	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,966
Type or Classification (B)			
PEST CONTROL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPEEDY MESSENGER & DELIV. LLC P.O.BOX 2213 ELIZABETH NJ 07207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,463
Type or Classification (B)			
DELIVERY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN WINTER	CONSULTING	09/20/2017	\$9,000
4 SHORE WALK ROAD	CONSULTING	10/26/2017	\$9,000
RMA	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)			
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STOCKBRIDGE RISK MGT, INC	CONSULTING	10/19/2017	\$5,000
40 CUTTER MILL ROAD	CONSULTING	01/19/2018	\$5,000
GREAT NECK	CONSULTING	06/01/2018	\$5,000
NY	CONSULTING	07/05/2018	\$5,000
11021	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROOCK & STROOCK & LAVAN	LEGAL FEES	09/08/2017	\$70,670
	LEGAL FEES	09/08/2017	\$73,366
180 MAIDEN LANE	LEGAL FEES	09/08/2017	\$67,694
NEW YORK	LEGAL FEES	10/13/2017	\$87,572
NY	LEGAL FEES	10/13/2017	\$61,336
10038	LEGAL FEES	10/13/2017	\$74,564
Type or Classification (B)	LEGAL FEES	02/08/2018	\$78,103
LEGAL SVC.	LEGAL FEES	02/08/2018	\$120,026
	LEGAL FEES	02/08/2018	\$84,896
	LEGAL FEES	03/28/2018	\$79,220
	LEGAL FEES	04/06/2018	\$81,479
	LEGAL FEES	04/06/2018	\$61,704
	LEGAL FEES	07/05/2018	\$127,820
	Total Itemized Transactions with this Payee/Payer		\$1,068,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,068,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUMMIT OFFSET SERVICE LTD	SERVICE EQUIP AGREEMENT	08/30/2017	\$10,405
	SERVICE EQUIP AGREEMENT	10/13/2017	\$14,268
BROOKLYN ARMY TERMINAL	SERVICE EQUIP AGREEMENT	11/30/2017	\$5,422
BROOKLYN	SERVICE EQUIP AGREEMENT	03/01/2018	\$9,239
NY	SERVICE EQUIP AGREEMENT	07/05/2018	\$13,621
11220	Total Itemized Transactions with this Payee/Payer		\$52,955
	Total Non-Itemized Transactions with this Payee/Payer		\$17,227
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,182
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELSEN CORP.	OFFICE SUPPLIES	05/04/2018	\$5,226
PO BOX 660	Total Itemized Transactions with this Payee/Payer		\$5,226
BERGENFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$12,102
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$17,328
07621			
Type or Classification (B)			
OFFICE SUPPLY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GRAND PLAZA	Total Itemized Transactions with this Payee/Payer		\$0
23 NELSON AVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,461
STATEN ISLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$5,461
NY			
10308			
Type or Classification (B)			
MEALS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY	ACTUARIAL SERVICES	03/01/2018	\$27,068
333 WEST 34TH STREET	Total Itemized Transactions with this Payee/Payer		\$27,068
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$27,068
10001			
Type or Classification (B)			
ACTUARIAL SRVCS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE VANDERBILT AT SOUTH	CATERING	11/28/2017	\$9,241
BEACH LLC	Total Itemized Transactions with this Payee/Payer		\$9,241
STATEN ISLAND	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,241
10305			
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WEEKS LERMAN GROUP LLC	OFFICE SUPPLIES	08/24/2017	\$7,244
58-38 PAGE PLACE	OFFICE SUPPLIES	10/05/2017	\$7,087
MASPETH	OFFICE SUPPLIES	12/21/2017	\$7,380
NY	OFFICE SUPPLIES	03/02/2018	\$12,371
11378	OFFICE SUPPLIES	03/23/2018	\$8,210
Type or Classification (B)	OFFICE SUPPLIES	05/04/2018	\$6,283
SUPPLIES	OFFICE SUPPLIES	07/05/2018	\$6,944
	OFFICE SUPPLIES	07/26/2018	\$5,572
	Total Itemized Transactions with this Payee/Payer		\$61,091
	Total Non-Itemized Transactions with this Payee/Payer		\$39,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,296
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIME WARNER CABLE	Total Itemized Transactions with this Payee/Payer		\$0
P.O.BOX 742663	Total Non-Itemized Transactions with this Payee/Payer		\$24,003
CINCINNATI	Total of All Transactions with this Payee/Payer for This Schedule		\$24,003
OH			
45274			
Type or Classification (B)			
CABLE SVC.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRISTATE PRINT AND PROMO	PROMO ITEMS	09/20/2017	\$43,882
17 SOUTH VASSAR SQUARE	PROMO ITEMS	02/02/2018	\$15,753
VASSAR	PROMO ITEMS	03/01/2018	\$18,684
NJ	PROMO ITEMS	05/10/2018	\$13,406
08406	Total Itemized Transactions with this Payee/Payer		\$91,725
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,596
PRINTING	Total of All Transactions with this Payee/Payer for This Schedule		\$105,321
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TROOPER FOODS	CATERING	10/05/2017	\$5,016
9602 GLENWOOD ROAD	Total Itemized Transactions with this Payee/Payer		\$5,016
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$10,729
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,745
11236			
Type or Classification (B)			
CATERER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TULSI NEWS	Total Itemized Transactions with this Payee/Payer		\$0
52 BROADWAY	Total Non-Itemized Transactions with this Payee/Payer		\$33,082
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$33,082
NY			
10004			

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		\$5,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,192
Type or Classification (B)			
SECURITY SRVCS			
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		\$52,434
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,434
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT WELFARE FUND	DATA PROCESSING	08/30/2017	\$600,000
	DATA PROCESSING	08/30/2017	\$13,619
52 BROADWAY NEW YORK NY 10004	DATA PROCESSING	09/28/2017	\$1,444,186
	DATA PROCESSING	10/26/2017	\$600,000
	DATA PROCESSING	11/09/2017	\$846,175
	DATA PROCESSING	11/16/2017	\$5,935
Type or Classification (B)	DATA PROCESSING	12/07/2017	\$600,000
	DATA PROCESSING	12/21/2017	\$600,000
COMPUTER SRVCS	DATA PROCESSING	01/26/2018	\$600,000
	DATA PROCESSING	02/15/2018	\$10,305
	DATA PROCESSING	02/15/2018	\$5,586
	DATA PROCESSING	03/15/2018	\$1,583,853
	DATA PROCESSING	04/05/2018	\$5,351
	DATA PROCESSING	04/05/2018	\$5,079
	DATA PROCESSING	05/01/2018	\$14,031
	DATA PROCESSING	06/01/2018	\$1,200,000
	DATA PROCESSING	07/26/2018	\$9,999
	DATA PROCESSING	07/26/2018	\$1,947,295
	Total Itemized Transactions with this Payee/Payer		\$10,091,414
	Total Non-Itemized Transactions with this Payee/Payer		\$27,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,119,352
Name and Address (A)			
UNITED PARCEL SERVICE			
PO BOX 7247-0244 PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,302
Type or Classification (B)			
DELIVERY			
Name and Address (A)			
USI INSURANCE SERVICES			
NATIONAL, INC. VALHALLA NY 10595	INSURANCE	04/13/2018	\$208,696
	INSURANCE	07/05/2018	\$13,985
	Total Itemized Transactions with this Payee/Payer		\$222,681
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$222,681
INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$510,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$512,000

USPS RESERVE ACCOUNT	Purpose (C)	Date (D)	Amount (E)
ACCT# 10798908	POSTAGE	09/08/2017	\$40,000
PITTSBURGH	POSTAGE	09/28/2017	\$40,000
PA	POSTAGE	10/13/2017	\$40,000
15250	POSTAGE	11/22/2017	\$40,000
Type or Classification (B)	POSTAGE	12/21/2017	\$50,000
MAIL	POSTAGE	02/01/2018	\$40,000
	POSTAGE	02/15/2018	\$40,000
	POSTAGE	03/08/2018	\$40,000
	POSTAGE	04/13/2018	\$40,000
	POSTAGE	05/11/2018	\$40,000
	POSTAGE	06/07/2018	\$40,000
	POSTAGE	06/21/2018	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$510,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$512,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP.	Total Itemized Transactions with this Payee/Payer		\$0
P.O.BOX 71303	Total Non-Itemized Transactions with this Payee/Payer		\$12,574
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$12,574
IL			
60694			
Type or Classification (B)			
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON	Total Itemized Transactions with this Payee/Payer		\$0
P.O BOX 15124	Total Non-Itemized Transactions with this Payee/Payer		\$122,566
ALBANY	Total of All Transactions with this Payee/Payer for This Schedule		\$122,566
NY			
12212			
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS	PHONE SERVICE	08/24/2017	\$6,216
ACCT#382189456-00001	PHONE SERVICE	01/11/2018	\$20,505
NEWARK	PHONE SERVICE	04/13/2018	\$5,503
NJ	Total Itemized Transactions with this Payee/Payer		\$32,224
07101	Total Non-Itemized Transactions with this Payee/Payer		\$33,907
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,131
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERREX LLC	A/V SERVICE AGREEMENT	03/01/2018	\$8,843
1130 ROUTE 22 WEST	Total Itemized Transactions with this Payee/Payer		\$8,843
MOUNTAINSIDE	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,843
07092			
Type or Classification (B)			
AUDIO/VISUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VILLA BARONE MANOR	CATERING	05/24/2018	\$39,522
737 THROGS NECK EXPRESSWA	Total Itemized Transactions with this Payee/Payer		\$39,522
BRONX	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$39,522
10465			
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CATERING	06/13/2018	\$10,932
	Total Itemized Transactions with this Payee/Payer		\$10,932

VIVO!			
201-10 CROSS ISLAND PKWY BAYSIDE NY 11360	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$4,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,982
MEALS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WB MASON	OFFICE SUPPLIES	10/13/2017	\$15,596
	OFFICE SUPPLIES 7/17	10/26/2017	\$8,465
ATTN:KATHERINE MCKINNON	OFFICE SUPPLIES 3/17	11/22/2017	\$6,566
BROCKTON	OFFICE SUPPLIES	12/07/2017	\$7,585
MA	PAPER	02/02/2018	\$8,539
02301	OFFICE SUPPLIES	02/15/2018	\$9,244
Type or Classification (B)	OFFICE SUPPLIES	03/01/2018	\$11,262
	OFFICE SUPPLIES	03/15/2018	\$6,009
SUPPLIES	OFFICE SUPPLIES	05/21/2018	\$18,962
	OFFICE SUPPLIES	06/28/2018	\$5,033
	OFFICE SUPPLIES	06/28/2018	\$10,521
	OFFICE SUPPLIES	07/16/2018	\$50,485
	OFFICE SUPPLIES	07/19/2018	\$18,171
	Total Itemized Transactions with this Payee/Payer		\$176,438
	Total Non-Itemized Transactions with this Payee/Payer		\$25,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,211
Name and Address (A)			
WELLS FARGO INSURANCE SERVICES	Purpose (C)	Date (D)	Amount (E)
150 EAST 42ND STREET	INSURANCE	09/20/2017	\$9,022
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$9,022
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10017	Total of All Transactions with this Payee/Payer for This Schedule		\$9,022
Type or Classification (B)			
INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST GROUP, INC	SUBSCRIPTION SERVICES	08/24/2017	\$13,916
	SUBSCRIPTION SERVICES	09/08/2017	\$13,959
WEST GROUP PAYMENT CTR.	SUBSCRIPTION SERVICES	10/05/2017	\$13,976
CAROL STREAM	SUBSCRIPTION SERVICES	11/16/2017	\$13,916
IL	SUBSCRIPTION SERVICES	01/05/2018	\$13,916
60197	SUBSCRIPTION SERVICES	01/11/2018	\$13,916
Type or Classification (B)	SUBSCRIPTION SERVICES	02/08/2018	\$14,000
	SUBSCRIPTION SERVICES	03/15/2018	\$14,000
LAW BOOKS	SUBSCRIPTION SERVICES	04/13/2018	\$14,517
	SUBSCRIPTION SERVICES	05/17/2018	\$16,862
	SUBSCRIPTION SERVICES	06/01/2018	\$14,669
	SUBSCRIPTION SERVICES	06/28/2018	\$14,604
	Total Itemized Transactions with this Payee/Payer		\$172,251
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,251
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDSOR RESOURCES, LLC	TEMP SERVICES	03/08/2018	\$6,952
	TEMP SERVICES	03/15/2018	\$5,811
223 W 38TH STREET	TEMP SERVICES	03/23/2018	\$7,635
NEW YORK	TEMP SERVICES	04/05/2018	\$5,372
NY	TEMP SERVICES	04/13/2018	\$9,564
10018	TEMP SERVICES	05/01/2018	\$6,558
Type or Classification (B)	TEMP SERVICES	05/24/2018	\$12,330
	TEMP SERVICES	06/14/2018	\$11,655
TEMP SERVICES	TEMP SERVICES	07/05/2018	\$10,815
	TEMP SERVICES	07/26/2018	\$11,282
	Total Itemized Transactions with this Payee/Payer		\$87,974
	Total Non-Itemized Transactions with this Payee/Payer		\$43,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	TEMP SERVICES	10/26/2017	\$5,903
	TEMP SERVICES	03/15/2018	\$6,151

WINSTON SUPPORT SERVICES LLC

122 EAST 42ND STREET
NEW YORK
NY
10168

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$12,054
	Total Non-Itemized Transactions with this Payee/Payer		\$70,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,190

TEMP SVC

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 063-924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
50 BROADWAY REALTY CORP 52 BROADWAY NEW YORK NY 10004	RENT	08/17/2017	\$39,199	
	RENT	09/14/2017	\$56,766	
	RENT	10/13/2017	\$39,838	
	RENT	11/16/2017	\$39,203	
	RENT	12/14/2017	\$61,983	
	RENT	01/11/2018	\$39,783	
Type or Classification (B)	RENT	02/15/2018	\$39,897	
LANDLORD	RENT	03/15/2018	\$39,783	
	RENT	04/13/2018	\$39,825	
	RENT	05/17/2018	\$39,783	
	RENT	06/14/2018	\$36,078	
	RENT	07/12/2018	\$42,732	
	Total Itemized Transactions with this Payee/Payer		\$514,870	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$514,870	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
52 BROADWAY REALTY CORP 52 BROADWAY NEW YORK NY 10004	RENT	08/17/2017	\$20,137	
	RENT	09/14/2017	\$45,418	
	RENT	10/13/2017	\$23,574	
	RENT	11/16/2017	\$20,508	
	RENT	12/14/2017	\$44,196	
	RENT	01/11/2018	\$28,554	
Type or Classification (B)	RENT	02/15/2018	\$23,342	
AFFILIATE	RENT	03/15/2018	\$24,860	
	RENT	04/13/2018	\$21,948	
	RENT	05/17/2018	\$19,816	
	RENT	06/28/2018	\$40,057	
	RENT	07/12/2018	\$26,844	
	RENT	07/19/2018	\$27,435	
Total Itemized Transactions with this Payee/Payer		\$366,689		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$366,689	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALAN RUCKER				
219-22 64TH AVE. BAYSIDE NY 11364				
Type or Classification (B)				
CONSULTING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN ARBITRATION ASSN CORP				
120 BROADWAY NEW YORK NY 10271	ELECTION SERVICES	05/17/2018	\$50,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000	
ARBITRATION	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN SAFETY AND				
HEALTH INSTITUTE EUGENE OR 97402	TRAINING	02/09/2018	\$9,738	
Type or Classification (B)	TRAINING	05/17/2018	\$13,676	
TRAINING	Total Itemized Transactions with this Payee/Payer		\$23,414	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$23,414
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		\$10,264	
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,264

AT&T MOBILITY			
ACCT#287023715781			
CAROL STREAM			
IL			
60197			
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTIC TOMORROWS OFFICE			
P.O.BOX 5149	COPY CHARGES	08/02/2017	\$14,993
WHITE PLAINS	COPY CHARGES	01/25/2018	\$5,588
NY	COPY CHARGES	03/01/2018	\$8,148
10602	Total Itemized Transactions with this Payee/Payer		\$28,729
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,087
SUPPLIES/MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$38,816
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARNES & NOBLE BOOKSELLERS INC			
PO BOX 930455	BOOKS	08/10/2017	\$8,506
ATLANTA	BOOKS	08/30/2017	\$6,978
GA	BOOKS	10/19/2017	\$6,169
31193	Total Itemized Transactions with this Payee/Payer		\$21,653
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,133
BOOKS	Total of All Transactions with this Payee/Payer for This Schedule		\$35,786
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOKLYN COLLEGE FOUNDATION			
THE PRESIDENT'S CLUB BROO	COURSES	09/07/2017	\$14,831
BROOKLYN	SUMMER 2017	12/07/2017	\$9,997
NY	FALL 2017	03/15/2018	\$5,893
11210	Total Itemized Transactions with this Payee/Payer		\$30,721
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
COURSES	Total of All Transactions with this Payee/Payer for This Schedule		\$30,721
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUCHBINDER TUNICK & CO.LLP			
ONE PENN PLAZA SUITE 3500	AUDIT SERVICES	01/19/2018	\$11,955
NEW YORK	AUDIT SERVICES	05/01/2018	\$5,903
NY	Total Itemized Transactions with this Payee/Payer		\$17,858
10119	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,858
ACCOUNTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUFFALO NIAGARA CONVENTION			
CENTER	CONVENTION COSTS	04/20/2018	\$17,500
BUFFALO	Total Itemized Transactions with this Payee/Payer		\$17,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
14202	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Type or Classification (B)			
MEALS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHINESE-AMERICAN PLANNING	PROVIDER GRANTS FUNDING	08/02/2017	\$56,377
COUNCIL INC	PROVIDER GRANTS FUNDING	09/14/2017	\$24,081
NEW YORK	PROVIDER GRANTS FUNDING	10/05/2017	\$61,497
NY	PROVIDER GRANTS FUNDING	12/07/2017	\$25,100
10012	PROVIDER GRANTS FUNDING	01/11/2018	\$32,648
Type or Classification (B)	PROVIDER GRANTS FUNDING	03/28/2018	\$40,282
PROVIDER GRANTS FUNDING	PROVIDER GRANTS FUNDING	07/19/2018	\$292,797
	Total Itemized Transactions with this Payee/Payer		\$532,782
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$532,782

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLEGE MOUNT SNT VINCENT	COURSES	03/15/2018	\$5,250
6301 RIVERDALE AVE	Total Itemized Transactions with this Payee/Payer		\$5,250
RIVERDALE	Total Non-Itemized Transactions with this Payee/Payer		\$3,225
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,475
10471			
Type or Classification (B)			
COURSES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTENT CRITICAL INC.	PROMO ITEMS	07/26/2018	\$8,456
PO BOX 75300	Total Itemized Transactions with this Payee/Payer		\$8,456
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,456
60675			
Type or Classification (B)			
PROMOTIONAL SUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL FOR EARLY CHILDHOOD	CREDENTIALS REGISTRANTION	02/01/2018	\$11,475
PROFESSIONAL RECOGNITION	Total Itemized Transactions with this Payee/Payer		\$11,475
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$850
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,325
20009			
Type or Classification (B)			
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CPR SAVERS & FIRST AID SUPPLY	SUPPLIES	06/28/2018	\$5,953
7904 E.CHAPARRAL RD.	Total Itemized Transactions with this Payee/Payer		\$5,953
SCOTTSDALE	Total Non-Itemized Transactions with this Payee/Payer		\$0
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,953
85250			
Type or Classification (B)			
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOROTHY CALLACI	Total Itemized Transactions with this Payee/Payer		\$0
760 WEST END AVE	Total Non-Itemized Transactions with this Payee/Payer		\$46,570
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$46,570
NY			
10025			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENVIRONMENT RATING SCALES	TRAINING	10/19/2017	\$5,200
205 LLOYD ST, STE 206	TRAINING	06/13/2018	\$10,400
CARRBORO	Total Itemized Transactions with this Payee/Payer		\$15,600
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
27510	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
Type or Classification (B)			
TRAINING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
F.A.B.ULOUS SPECIALTIES INC	PROMO ITEMS	12/14/2017	\$6,830
600 S. LIVINGSTON AVE	Total Itemized Transactions with this Payee/Payer		\$6,830
LIVINGSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,830
07039			
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)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,500
Type or Classification (B)			
TRAINING			
Name and Address (A)			
HARD ROCK CAFE			
AT YANKEE STADIUM ORLANDO FL 32835	Purpose (C)	Date (D)	Amount (E)
	CATERING	05/10/2018	\$6,772
	Total Itemized Transactions with this Payee/Payer		\$6,772
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,772
Type or Classification (B)			
MEALS			
Name and Address (A)			
HILTON WESTCHESTER			
699 WESTCHESTER AVENUE RYE BROOK NY 10573	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE FACILITIES	12/21/2017	\$138,005
	CONFERENCE FACILITIES	01/05/2018	\$138,189
	CONFERENCE FACILITIES	02/08/2018	\$154,218
	CONFERENCE FACILITIES	04/13/2018	\$187,082
	CONFERENCE FACILITIES	05/04/2018	\$164,419
	Total Itemized Transactions with this Payee/Payer		\$781,913
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$781,913
Type or Classification (B)			
CATERING			
Name and Address (A)			
HYATT REGENCY BLOOMINGTON			
ATTN: GROUP BILLING BLOOMINGTON MN 55425	Purpose (C)	Date (D)	Amount (E)
	UFT NEA CONV LODGING	07/26/2018	\$18,334
	Total Itemized Transactions with this Payee/Payer		\$18,334
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,334
Type or Classification (B)			
LODGING			
Name and Address (A)			
HYATT REGENCY WASHINGTON			
400 NEW JERSEY AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	HOTEL ACCOMADATIONS	08/03/2017	\$71,574
	Total Itemized Transactions with this Payee/Payer		\$71,574
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,574
Type or Classification (B)			
LODGING			
Name and Address (A)			
JON - DA PRINTING CO INC			
234 16TH STREET JERSEY CITY NJ 07310	Purpose (C)	Date (D)	Amount (E)
	PRINTING	05/25/2018	\$24,686
	Total Itemized Transactions with this Payee/Payer		\$24,686
	Total Non-Itemized Transactions with this Payee/Payer		\$2,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,435
Type or Classification (B)			
PRINTER			
Name and Address (A)			
KAPLAN COMPANIES, INC.			
PO BOX 609 LEWISVILLE NC 27023	Purpose (C)	Date (D)	Amount (E)
	QUALITY GRANT SUPPLIES	02/15/2018	\$239,041
	QUALITY GRANT SUPPLIES	03/15/2018	\$13,692
	QUALITY GRANT SUPPLIES	04/26/2018	\$452,444
	QUALITY GRANT SUPPLIES	05/17/2018	\$29,640
	Total Itemized Transactions with this Payee/Payer		\$734,817
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$734,817

Type or Classification (B)			
QUALITY GRANT SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIRSTEN KING	Total Itemized Transactions with this Payee/Payer		\$0
251 SEAMAN AVE APT 2D	Total Non-Itemized Transactions with this Payee/Payer		\$5,518
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,518
NY			
10034			
Type or Classification (B)			
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LACKMANN CULINARY SVCS	CATERING	08/03/2017	\$6,097
P.O BOX 417632	CATERING	08/10/2017	\$28,666
BOSTON	CATERING	08/17/2017	\$8,940
MA	CATERING	08/17/2017	\$6,373
02241	CATERING	10/13/2017	\$6,393
Type or Classification (B)	CATERING	10/19/2017	\$8,335
CATERING	CATERING	11/16/2017	\$6,728
	CATERING	12/14/2017	\$8,791
	CATERING	01/05/2018	\$22,771
	CATERING	01/19/2018	\$7,146
	CATERING	02/02/2018	\$7,494
	CATERING	02/08/2018	\$12,346
	CATERING	03/01/2018	\$8,277
	CATERING	03/01/2018	\$21,752
	CATERING	03/15/2018	\$5,664
	CATERING	03/22/2018	\$5,300
	CATERING	03/23/2018	\$6,537
	CATERING	04/05/2018	\$8,257
	CATERING	04/13/2018	\$9,788
	CATERING	04/26/2018	\$8,775
	CATERING	05/17/2018	\$31,463
	CATERING	05/24/2018	\$5,093
	CATERING	06/01/2018	\$9,752
	CATERING	06/07/2018	\$12,834
	CATERING	06/14/2018	\$7,273
	CATERING	06/28/2018	\$11,536
	CATERING	07/26/2018	\$7,721
	CATERING	07/26/2018	\$6,159
	Total Itemized Transactions with this Payee/Payer		\$296,261
	Total Non-Itemized Transactions with this Payee/Payer		\$114,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$410,781
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY RESTAURANTS	CATERING	07/10/2018	\$37,465
AT LOS ANGELES CONVENTION	Total Itemized Transactions with this Payee/Payer		\$37,465
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$37,465
90015			
Type or Classification (B)			
MEALS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANNA 90 INC	Total Itemized Transactions with this Payee/Payer		\$0
D/B/A LA BAGEL DELIGHT	Total Non-Itemized Transactions with this Payee/Payer		\$35,666
BROOKLYN	Total of All Transactions with this Payee/Payer for This Schedule		\$35,666
NY			
11201			
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEI	SUBSCRIPTION RENEWAL	06/28/2018	\$10,879
610 OLD YORK ROAD	Total Itemized Transactions with this Payee/Payer		\$10,879
JENKINTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,879

PA 19046			
Type or Classification (B)			
SOFTWARE SUPPORT			
Name and Address (A)			
MOVING FORWARD 4 YOU			
1978 DR.MARTIN L.KING BLV BRONX NY 10453	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
Type or Classification (B)			
TRAINING			
Name and Address (A)			
NATIONAL ASSOCIATION FOR	Purpose (C)	Date (D)	Amount (E)
FAMILY CARE	TRAINING	12/07/2017	\$16,080
SALT LAKE CITY	TRAINING	01/11/2018	\$6,750
UT	Total Itemized Transactions with this Payee/Payer		\$22,830
84123	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,830
Type or Classification (B)			
TRAINING			
Name and Address (A)			
NENY SAFETY & HEALTH COUNCIL	Purpose (C)	Date (D)	Amount (E)
45 COLVIN AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
ALBANY	Total Non-Itemized Transactions with this Payee/Payer		\$13,508
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,508
12206			
Type or Classification (B)			
COURSES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY COMMUNITIES FOR CHANGE	PROVIDER GRANTS OUTREACH	08/17/2017	\$25,000
1 METROTECH CENTER NORTH	PROVIDER GRANTS OUTREACH	01/25/2018	\$21,250
BROOKLYN	PROVIDER GRANTS OUTREACH	03/01/2018	\$75,000
NY	PROVIDER GRANTS OUTREACH	04/12/2018	\$21,250
11201	PROVIDER GRANTS OUTREACH	05/17/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$155,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY HILTON AND TOWERS	CONFERENCE FACILITIES	12/14/2017	\$310,839
P.O BOX 92255	CONFERENCE FACILITIES	03/16/2018	\$5,000
CHICAGO	CONFERENCE FACILITIES	05/17/2018	\$226,437
IL	CONFERENCE FACILITIES	07/11/2018	\$20,000
60675	CONFERENCE FACILITIES	07/11/2018	\$10,000
	CONFERENCE FACILITIES	07/11/2018	\$113,728
	CONFERENCE FACILITIES	07/19/2018	\$462,048
	Total Itemized Transactions with this Payee/Payer		\$1,148,052
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,148,052
Type or Classification (B)			
MEETING SRVCS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC COMMUNITY LEARNING SCHOOLS	GRANT EXP FUNDING	08/14/2017	\$500,000
INITIATIVE	GRANT EXP FUNDING	10/16/2017	\$100,000
NEW YORK	GRANT EXP FUNDING	06/25/2018	\$300,000
NY	GRANT EXP FUNDING	07/28/2018	\$470,000
10004	Total Itemized Transactions with this Payee/Payer		\$1,370,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,370,000
Type or Classification (B)			
AFFILIATE / GRANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ODETTE D VALDEZ			
138 CASTERLINE ROAD	CLASSES	08/17/2017	\$5,400
DENVILLE	CLASSES	04/26/2018	\$6,240
NJ	Total Itemized Transactions with this Payee/Payer		\$11,640
07834	Total Non-Itemized Transactions with this Payee/Payer		\$20,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,040
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R & M SPORTING GOODS			
7-20 149TH STREET	PROMO ITEMS	10/05/2017	\$7,231
WHITESTONE	Total Itemized Transactions with this Payee/Payer		\$7,231
NY	Total Non-Itemized Transactions with this Payee/Payer		\$212
11357	Total of All Transactions with this Payee/Payer for This Schedule		\$7,443
Type or Classification (B)			
PROMO SUPPLY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAVIOLI FAIR CATERERS	CATERING	10/05/2017	\$5,523
	CATERING	10/05/2017	\$8,827
7924 16TH AVE	CATERING	10/19/2017	\$6,973
BROOKLYN	CATERING	03/22/2018	\$7,065
NY	CATERING	04/12/2018	\$5,365
11214	CATERING	04/26/2018	\$5,539
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,292
	Total Non-Itemized Transactions with this Payee/Payer		\$37,198
CATERING	Total of All Transactions with this Payee/Payer for This Schedule		\$76,490
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES CONTRACT &			
COMMERCIAL, INC.	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,551
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,551
10006			
Type or Classification (B)			
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROOCK & STROOCK & LAVAN			
180 MAIDEN LANE	LEGAL FEES	09/08/2017	\$6,246
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,246
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,827
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$12,073
Type or Classification (B)			
LEGAL SVC.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE COMMITTEE FOR HISPANIC			
CHILDREN AND FAMILIES, INC	PROVIDER GRANTS FUNDING	08/17/2017	\$56,979
NEW YORK	PROVIDER GRANTS FUNDING	09/28/2017	\$55,095
NY	PROVIDER GRANTS FUNDING	03/28/2018	\$62,715
10004	PROVIDER GRANTS FUNDING	07/11/2018	\$23,518
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$198,307
	Total Non-Itemized Transactions with this Payee/Payer		\$192
GRANTS	Total of All Transactions with this Payee/Payer for This Schedule		\$198,499
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOURO COLLEGE			
	COURSES	09/07/2017	\$12,600
27-33 WEST 23 STREET	COURSES	12/07/2017	\$10,800
NEW YORK	COURSES	03/15/2018	\$12,600
NY	Total Itemized Transactions with this Payee/Payer		\$36,000
10010	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000

COURSES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT EDUCATIONAL FOUNDATION INC			
50 BROADWAY	FUNDING	12/07/2017	\$11,379
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$11,379
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$11,379
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIBRANT EMOTIONAL HEALTH			
50 BROADWAY, 19TH FL	CONSULTING	10/26/2017	\$28,286
NEW YORK	CONSULTING	02/09/2018	\$26,266
NY	CONSULTING	03/01/2018	\$28,286
10004	CONSULTING	05/17/2018	\$28,286
	Total Itemized Transactions with this Payee/Payer		\$111,124
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,124
Type or Classification (B)			
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WB MASON			
ATTN:KATHERINE MCKINNON	SUPPLIES	08/17/2017	\$20,511
BROCKTON	OFFICE SUPPLIES	01/25/2018	\$10,582
MA	HEALTH & SAFETY SUPPLIES	05/03/2018	\$8,555
02301	Total Itemized Transactions with this Payee/Payer		\$39,648
	Total Non-Itemized Transactions with this Payee/Payer		\$10,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,456
Type or Classification (B)			
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBB COMMUNICATION, INC.			
1 MAYNARD STREET	COURSES INSERT	09/08/2017	\$31,404
WILLIAMSPORT	COURSES INSERT	11/02/2017	\$15,019
PA	COURSES INSERT	12/14/2017	\$42,785
17701	COURSES INSERT	03/01/2018	\$43,977
	Total Itemized Transactions with this Payee/Payer		\$133,185
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,185
Type or Classification (B)			
COURSE CATALOGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YJ CHILD CARE PLUS, INC.			
1110 E.93RD STREET			
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
11236	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
TRAINING			

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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	\$4,756,558
EMPLOYEE WELFARE	HIP	\$1,413,224
EMPLOYEE WELFARE	UFT WELFARE FUND	\$851,205
EMPLOYEE WELFARE	GROUP HEALTH INC.	\$941,891
EMPLOYEE WELFARE	BUILDING SVC 32 BJ BENEFIT FUND	\$256,755
EMPLOYEE WELFARE	RETIREES	\$27,597
MEMBER WELFARE	EMPIRE BLUE CROSS BLUE SHIELD	\$1,253,968
EMPLOYEE PENSION	UFT & UFT WELFARE EMP PENS	\$5,788,147
EMPLOYEE PENSION	UFT & UFT WELFARE 401(K) PLAN	\$448,716
EMPLOYEE PENSION	BUILDING SVC 32 BJ BENEFIT FUND	\$88,578
REIMBURSED WELFARE & PENSION	VSNY	\$5,948
PARAPROFESSIONAL DEATH BENEFITS	BENEFICIARIES	\$7,500
PRE-70 RETIREE BENEFITS	UFT WELFARE FUND	\$2,199
Total of all lines above (Total will be automatically entered in Item 55.)		\$15,842,286

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 063-924

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 SEPARATE 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, 2018 WERE AUDITED BY BUCHBINDER TUNICK & COMPANY, LLP, THE LOCAL'S INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS.

Question 15: AS DISCLOSED IN SCHEDULE 1 ACCOUNTS RECEIVABLE, THE UFT LIQUIDATED \$432,256 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, 2018 THE UFT MADE A CONTRIBUTION TO THE NEW YORK CITY COMMUNITY LEARNING SCHOOLS INITIATIVE IN THE AMOUNT OF \$1,167,545 BY WRITING OFF THE RECEIVABLE.

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:

Schedule 1, Row4:

Schedule 1, Row4:

Schedule 1, Row5:

Schedule 1, Row5:DURING THE YEAR ENDED JULY 31, 2018 THE UFT MADE A CONTRIBUTION TO THE NEW YORK CITY COMMUNITY LEARNING SCHOOLS INITIATIVE IN THE AMOUNT OF \$1,167,545 BY WRITING OFF THE RECEIVABLE.

Schedule 1, Row6:

Schedule 1, Row6:

Schedule 1, Row7:

Schedule 1, Row7:

Schedule 1, Row8:

Schedule 1, Row8: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 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 \$ 100,155 REIMBURSEMENT DUE FOR NET OPERATING LOSS OF COMPANY 12,121,616 ----- \$12,221,771
 =====

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 \$ (31,746) ITEMS TO OFFSET ACCOUNTS RECEIVABLE 1,458 OTHER EXPENSES 391,291 ----- \$ 361,003
 =====

Schedule 2, Total Value Discrepancy: UFT EDUCATIONAL FOUNDATION - LOANS MADE DURING THE PERIOD OF \$1,601,594 DO NOT INCLUDE \$1,084,865 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 MADE OTHER THAN CASH TO 260 PARK AVENUE REALTY CORP. OF \$12,615 REPRESENTS CASH DISBURSED FOR SALARIES REPORTED ON SCHEDULE 12 - DISBURSEMENT 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 \$43,122, 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: SCHEDULE OF DUES RATES AS OF JULY 31, 2018: SEMI-MONTHLY DEDUCTIONS ----- TEACHERS AND ATTENDANCE
 TEACHERS \$59.19 GUIDANCE COUNSELORS \$60.28 PSYCHOLOGISTS AND SOCIAL WORKERS \$61.14 EDUCATION ADMINISTRATORS/ALCOHOL &
 SUBSTANCE ABUSE \$60.53 SCHOOL SECRETARIES/SCHOOL SECRETARY INTERN \$45.69 LABORATORY SPECIALISTS \$50.77 LABORATORY TECHNICIANS
 \$44.20 PSYCHOLOGISTS-IN-TRAINING & SOCIAL WORKERS-IN-TRAINING \$37.12 SUBSTITUTE SCHOOL SECRETARY INTERNS & SECRETARY ASSISTANTS
 \$29.59 SUBSTITUTE VOCATIONAL ASSISTANTS \$29.74 PARAPROFESSIONALS \$29.59 SCHOOL MEDICAL INSPECTORS: SALARY LESS THAN \$85,956 - \$48.27
 EQUAL TO OR GREATER THAN \$85,956 - \$50.54 ADULT EDUCATION: LESS THAN \$55,187 - \$29.59 EQUAL TO OR GREATER THAN \$55,187 - \$59.19 BI-WEEKLY
 DEDUCTIONS ----- MENTAL HEALTH WORKERS \$22.68 SUPERVISORS OF SCHOOL SECURITY \$42.18 SIGN LANGUAGE INTERPRETERS
 \$27.32 PSYCHOLOGISTS AND SOCIAL WORKERS 56.44 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 \$20.10. 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 \$10.05 NOT TO EXCEED HALF THE DUES OF TEACHERS ON THE REGULAR PAYROLL.
 PARAPROFESSIONAL DAY-TO-DAY SUBSTITUTES ----- SALARY RANGE: \$100.00 - \$450.78 --- \$ 9.86 \$450.79 - \$901.56 ---
 \$19.73 \$901.57 OR GREATER--- \$29.59 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 \$40.20. BUT NOT LESS THAN \$59.19 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) \$40.20 ASSOCIATE
 TEACHERS \$20.10 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 \$40.20 TEACHERS ASSISTANTS AND SCHOOL AIDES \$20.10 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 \$40.20 PART-TIME MEMBERS \$20.10
 BIRCH FAMILY SERVICES, INC. - PHYLLIS L. SUSSER 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) \$40.20 ASSISTANT TEACHERS \$20.10 SUBSTITUTE, PER DIEM AND PER SESSION AND ONE-TO-ONE AIDES \$10.05
 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 \$40.20 ASSISTANT
 TEACHERS & FAMILY SERVICE WORKERS \$20.10 BIRCH MAINTENANCE AND FOOD SERVICE WORKERS \$10.05 SUBSTITUTES, PER DIEM AND PER
 SESSION \$10.05 BRONX COMMUNITY CHARTER SCHOOL ----- 0.85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND
 NYSUT PASS-THROUGH AS FOLLOWS: TEACHERS \$40.20 SCHOOL AIDES: GREATER THAN \$32,900 \$40.20 LESS THAN OR EQUAL TO \$32,900 \$20.10
 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 \$40.20 PART-TIME TEACHERS \$10.05 FULL-TIME PARAPROFESSIONALS \$20.10 PART-TIME
 PARAPROFESSIONALS \$10.05 THE LARGE SCHOOL ----- 0.85 OF ONE PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT
 PASS-THROUGH AS FOLLOWS: TEACHERS \$20.10 SPEECH TEACHERS/THERAPISTS, PSYCHOLOGISTS & SOCIAL WORKERS \$20.10 CRISIS
 INTERVENTION & TEACHING ASSISTANTS \$10.05 SECRETARIES & MAINTENANCE WORKERS \$10.05 MERRICK ACADEMY ----- 0.85 OF ONE
 PERCENT OF GROSS SALARY PLUS THE MONTHLY AFT AND NYSUT PASS-THROUGH AS FOLLOWS: TEACHERS \$40.20 TEACHER ASSISTANTS \$20.10
 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 RESIDENTS) \$40.20 RESIDENTS \$20.10 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) \$20.10 ASSISTANT TEACHERS \$10.05 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 \$40.20 TEACHERS ASSISTANTS AND BEHAVIOR SPECIALISTS \$20.10 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 \$4.64. OTHER PRIVATE SCHOOLS ----- ONE PERCENT OF MONTHLY GROSS SALARY. BLOCK INSTITUTE, LINCOLN
 CENTER, LITTLE RED SCHOOL HOUSE, UNITED CEREBRAL 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 7/31/2017
 7/31/2018 TO AR YEAR ----- AUTOMOBILES & OTHER VEHICLES \$ 244,386 \$ - \$ - \$ - \$ 244,386 OFFICE FURNITURE
 & EQUIPMENT 15,890,647 568,267 (24,188) 30,146 - 16,464,872 COMPUTERS 4,804,854 89,669 (5,921) 1,645 - 4,890,247 LEASEHOLD IMPROVEMENTS
 18,207,692 33,930 - - - 18,241,622 ----- TOTAL \$39,147,579 \$691,866 \$(30,109) \$ 31,791 - \$39,841,127 =====
 ===== RECONCILIATION OF U.S.TREASURY SECURITIES: DUE TO ACCRUED BEG OF BROKER
 INTEREST PAID END OF YEAR PURCHASES 7/31/2018 7/31/2018 YEAR ----- U.S. TREASURY SECURITIES \$ - \$11,730,565
 \$558,644 \$ (54,231) \$12,234,978 ----- TOTAL \$ - \$11,730,565 \$558,644 \$ (54,231) \$12,234,978 =====
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Form LM-2 (Revised 2010)