

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 513-846 | 2. PERIOD COVERED From 07/01/2015 Through 06/30/2016 | 3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: | No No No |
|-----------------------|---------------------------|--|---|----------------|

| | |
|---|--|
| 4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES | 8. MAILING ADDRESS (Type or print in capital letters) |
| 5. DESIGNATION (Local, Lodge, etc.) DISTRICT | 6. DESIGNATION NBR 1199 |
| 7. UNIT NAME (if any) NEW ENGLAND HEALTH CARE EMPL UNION | 9. Are your organization's records kept at its mailing address? Yes |
| | First Name DAVID |
| | Last Name PICKUS |
| | P.O Box - Building and Room Number |
| | Number and Street 77 HUYSHOPE AVENUE |
| | City HARTFORD |
| | State CT |
| | ZIP Code + 4 06106 |

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: David W Pickus | PRESIDENT | 71. SIGNED: Almena A Thompson | TREASURER |
| Date: Sep 21, 2016 | Telephone Number: 860-251-6081 | Date: Sep 21, 2016 | Telephone Number: 860-251-6081 |

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ITEMS 10 THROUGH 21

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

Yes

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

Yes

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

No

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?

\$500,000

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

Yes

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

Yes

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

No

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?

Yes

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

05/2017

20. How many members did the labor organization have at the end of the reporting period? 22,900

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 | VARIOUS | per MONTH | 22.00 | 72.00 |
| (b) Working Dues/Fees | NONE | per | 0 | 0 |
| (c) Initiation Fees | 50.00 | per ONCE | | |
| (d) Transfer Fees | NONE | per | 0 | 0 |
| (e) Work Permits | NONE | per | 0 | 0 |

STATEMENT A - ASSETS AND LIABILITIES

| |
|--------|
| ASSETS |
|--------|

| ASSETS | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|------------------------------|--------------------|----------------------------------|--------------------------------|
| 22. Cash | | \$2,244,290 | \$2,568,780 |
| 23. Accounts Receivable | 1 | \$486,645 | \$656,931 |
| 24. Loans Receivable | 2 | \$0 | |
| 25. U.S. Treasury Securities | | \$3,651,768 | \$4,249,303 |
| 26. Investments | 5 | \$5,146,007 | \$4,551,540 |
| 27. Fixed Assets | 6 | \$2,516,281 | \$2,308,600 |
| 28. Other Assets | 7 | \$283,965 | \$222,085 |
| 29. TOTAL ASSETS | | \$14,328,956 | \$14,557,239 |

| |
|-------------|
| LIABILITIES |
|-------------|

| LIABILITIES | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|-----------------------|--------------------|----------------------------------|--------------------------------|
| 30. Accounts Payable | 8 | \$948,587 | \$613,971 |
| 31. Loans Payable | 9 | | \$0 |
| 32. Mortgages Payable | | \$429,387 | \$414,787 |
| 33. Other Liabilities | 10 | \$2,097,998 | \$1,604,476 |
| 34. TOTAL LIABILITIES | | \$3,475,972 | \$2,633,234 |

| | | | |
|----------------|--|--------------|--------------|
| 35. NET ASSETS | | \$10,852,984 | \$11,924,005 |
|----------------|--|--------------|--------------|

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 513-846

| CASH RECEIPTS | | SCH | AMOUNT | CASH DISBURSEMENTS | | SCH | AMOUNT |
|---|----|-----|--------------|--|--|-----|--------------|
| 36. Dues and Agency Fees | | | \$12,998,908 | 50. Representational Activities | | 15 | \$5,203,572 |
| 37. Per Capita Tax | | | \$0 | 51. Political Activities and Lobbying | | 16 | \$307,518 |
| 38. Fees, Fines, Assessments, Work Permits | | | \$473,766 | 52. Contributions, Gifts, and Grants | | 17 | \$30,694 |
| 39. Sale of Supplies | | | \$0 | 53. General Overhead | | 18 | \$1,036,022 |
| 40. Interest | | | \$262,764 | 54. Union Administration | | 19 | \$1,283,754 |
| 41. Dividends | | | \$0 | 55. Benefits | | 20 | \$1,224,946 |
| 42. Rents | | | \$221,368 | 56. Per Capita Tax | | | \$4,303,110 |
| 43. Sale of Investments and Fixed Assets | 3 | | \$0 | 57. Strike Benefits | | | \$0 |
| 44. Loans Obtained | 9 | | \$0 | 58. Fees, Fines, Assessments, etc. | | | \$0 |
| 45. Repayments of Loans Made | 2 | | | 59. Supplies for Resale | | | \$0 |
| 46. On Behalf of Affiliates for Transmittal to Them | | | \$0 | 60. Purchase of Investments and Fixed Assets | | 4 | \$134,233 |
| 47. From Members for Disbursement on Their Behalf | | | \$0 | 61. Loans Made | | 2 | |
| 48. Other Receipts | 14 | | \$436,688 | 62. Repayment of Loans Obtained | | 9 | \$0 |
| 49. TOTAL RECEIPTS | | | \$14,393,494 | 63. To Affiliates of Funds Collected on Their Behalf | | | \$0 |
| | | | | 64. On Behalf of Individual Members | | | \$0 |
| | | | | 65. Direct Taxes | | | \$552,989 |
| | | | | 66. Subtotal | | | \$14,076,838 |
| | | | | 67. Withholding Taxes and Payroll Deductions | | | |
| | | | | 67a. Total Withheld | | | \$1,676,279 |
| | | | | 67b. Less Total Disbursed | | | \$1,668,445 |
| | | | | 67c. Total Withheld But Not Disbursed | | | \$7,834 |
| | | | | 68. TOTAL DISBURSEMENTS | | | \$14,069,004 |

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 513-846

| Entity or Individual Name (A) | Total Account Receivable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Receivable (E) |
|---|------------------------------------|--------------------------------|------------------------------|--|
| PARADIGM OF NEW HAVEN | \$5,580 | \$5,580 | | |
| PARADIGM OF PROSPECT | \$5,132 | \$5,132 | | |
| PARADIGM OF TORRINGTON | \$3,100 | \$3,100 | | |
| PARADIGM OF WATERBURY | \$4,510 | \$4,510 | | |
| PARADIGM OF WEST HAVEN | \$3,781 | \$3,781 | | |
| BLACKSTONE VALLEY COMMUNITY HC | \$2,713 | \$33 | | |
| BLOOMFIELD HEALTH CENTER | \$4,727 | \$25 | | |
| Total of all itemized accounts receivable | \$29,543 | \$22,161 | \$0 | \$0 |
| Totals from all other accounts receivable | \$627,388 | | | |
| Totals (Total of Column (B) will be automatically entered in Item 23, Column(B)) | \$656,931 | \$22,161 | \$0 | \$0 |

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SCHEDULE 2 - LOANS RECEIVABLE

| List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A) | Loans Outstanding at Start of Period (B) | Loans Made During Period (C) | Repayments Received During Period | | Loans Outstanding at End of Period (E) |
|--|---|---------------------------------|-----------------------------------|-----------------------------|---|
| | | | Cash (D)(1) | Other Than Cash (D)(2) | |
| Total of loans not listed above | | | | | |
| Total of all lines above | \$0 | \$0 | \$0 | \$0 | \$0 |
| Totals will be automatically entered in... | Item 24 Column (A) | Item 61 | Item 45 | Item 69 with Explanation | Item 24 Column (B) |

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 513-846

| Description (if land or buildings give location) (A) | Cost (B) | Book Value (C) | Gross Sales Price (D) | Amount Received (E) |
|--|-------------|-------------------|--------------------------|------------------------|
| BONDS, CD'S, TREASURIES | \$6,220,780 | \$6,232,681 | \$6,232,681 | \$6,232,681 |
| Total of all lines above | \$6,220,780 | \$6,232,681 | \$6,232,681 | \$6,232,681 |
| | | | Less Reinvestments | \$6,232,681 |
| (The total from Net Sales Line will be automatically entered in Item 43) | | | Net Sales | \$0 |

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 513-846

| Description (if land or buildings, give location) (A) | Cost (B) | Book Value (C) | Cash Paid (D) |
|---|-------------|--------------------|------------------|
| BONDS & US TREASURIES | \$6,194,107 | \$6,194,107 | \$6,194,107 |
| OFFICE EQUIPMENT, FURNITURE & IMPROVEMENTS | \$172,807 | \$172,807 | \$172,807 |
| Total of all lines above | \$6,366,914 | \$6,366,914 | \$6,366,914 |
| | | Less Reinvestments | \$6,232,681 |
| (The total from Net Purchases Line will be automatically entered in Item 60.) | | Net Purchases | \$134,233 |

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 513-846

| Description (A) | Amount (B) |
|---|--------------------|
| Marketable Securities | |
| A. Total Cost | \$4,502,909 |
| B. Total Book Value | \$4,551,540 |
| C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. | |
| Other Investments | |
| D. Total Cost | |
| E. Total Book Value | |
| F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached. | |
| G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B)) | \$4,551,540 |

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 513-846

| Description (A) | Cost or Other Basis (B) | Total Depreciation or Amount Expensed (C) | Book Value (D) | Value (E) |
|---|----------------------------|---|-------------------|--------------|
| A. Land (give location) | | | | |
| Land 1 : 77 HUYSHOPE AVE, HARTFORD CT | \$500,000 | | \$500,000 | \$500,000 |
| Land 2 : 319 BROADWAY, PROVIDENCE RI | \$158,050 | | \$158,050 | \$158,050 |
| B. Buildings (give location) | | | | |
| Building 1 : 77 HUYSHOPE AVE, HARTFORD CT | \$3,068,419 | \$2,510,243 | \$558,176 | \$1,537,000 |
| Building 2 : 319 BROADWAY, PROVIDENCE RI | \$832,470 | \$37,032 | \$795,438 | \$800,000 |
| C. Automobiles and Other Vehicles | \$0 | \$0 | \$0 | \$0 |
| D. Office Furniture and Equipment | \$836,792 | \$548,496 | \$288,296 | \$280,000 |
| E. Other Fixed Assets | \$11,394 | \$2,754 | \$8,640 | \$8,640 |
| F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B)) | \$5,407,125 | \$3,098,525 | \$2,308,600 | \$3,283,690 |

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 513-846

| Description (A) | Book Value (B) |
|--|-------------------|
| MISCELLANEOUS RECEIVABLES | \$141,460 |
| PREPAID EXPENSES | \$80,625 |
| Total (Total will be automatically entered in Item 28, Column(B)) | \$222,085 |

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 513-846

| Entity or Individual Name (A) | Total Account Payable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Payable (E) |
|---|---------------------------------|--------------------------------|------------------------------|---|
| BREDHOFF & KAISER, P.L.L.C | \$259,714 | \$41,589 | \$0 | \$0 |
| LOWENSTEIN SANDLER LLP | \$30,290 | \$10,075 | \$0 | \$0 |
| Total for all itemized accounts payable | \$290,004 | \$51,664 | \$0 | \$0 |
| Total from all other accounts payable | \$323,967 | \$0 | \$0 | \$0 |
| Totals (Total for Column(B) will be automatically entered in Item 30, Column(D)) | \$613,971 | \$51,664 | \$0 | \$0 |

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

| Description (A) | Amount at End of Period (B) |
|--|--------------------------------|
| ACCRUED EXPENSES | \$1,604,476 |
| Total Other Liabilities (Total will be automatically entered in Item 33, Column(D)) | \$1,604,476 |

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

| | (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 | BARIL , ROBERT | | | | | | | | | | | |
| B | VICE PRESIDENT | | | \$89,685 | | \$8,640 | | \$2,890 | | \$0 | | \$101,215 |
| C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 10 % | |
| A | CLARK , SUZANNE | | | | | | | | | | | |
| B | VICE PRESIDENT | | | \$89,656 | | \$9,360 | | \$2,327 | | \$0 | | \$101,343 |
| C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 49 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 50 % | |
| A | FORTIER , PAUL | | | | | | | | | | | |
| B | VICE PRESIDENT | | | \$90,880 | | \$6,687 | | \$2,122 | | \$0 | | \$99,689 |
| C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 39 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 60 % | |
| A | PICKUS , DAVID | | | | | | | | | | | |
| B | PRESIDENT | | | \$110,200 | | \$8,640 | | \$1,010 | | \$0 | | \$119,850 |
| C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 39 % | |
| A | SCHWARTZ , DEBORAH | | | | | | | | | | | |
| B | VICE PRESIDENT | | | \$87,771 | | \$7,920 | | \$1,896 | | \$0 | | \$97,587 |
| C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 69 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 30 % | |
| A | SMITH , JENNIFER | | | | | | | | | | | |
| B | VICE PRESIDENT | | | \$95,456 | | \$3,600 | | \$369 | | \$0 | | \$99,425 |
| C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 40 % | Schedule 16 Political Activities and Lobbying | 40 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 20 % | |
| A | STRAHINICH , DANIEL | | | | | | | | | | | |
| B | VICE PRESIDENT | | | \$97,285 | | \$8,640 | | \$1,738 | | \$0 | | \$107,663 |
| C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 69 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | | 25 % | |
| A | THOMPSON , ALMENA | | | | | | | | | | | |
| B | SECRETARY TREASURER | | | \$103,158 | | \$8,640 | | \$1,224 | | \$0 | | \$113,022 |
| C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 19 % | |
| A | VANNONI , LINDA | | | | | | | | | | | |

| | | | | | | | | | | | |
|-----------------------------|--|------|---|-----------|------------------------------|-----|---------------------------------|-------|-------------------------------|-------------|----------|
| B | VICE PRESIDENT | | | \$52,130 | | \$0 | | \$217 | | \$0 | \$52,347 |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 29 % | |
| A | QUINN , PATRICK | | | \$97,077 | \$8,640 | | \$2,205 | | \$0 | \$107,922 | |
| B | VICE PRESIDENT | | | | | | | | | | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 65 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % | Schedule 19 Administration | 10 % | |
| Total Officer Disbursements | | | | \$913,298 | \$70,767 | | \$15,998 | | \$0 | \$1,000,063 | |
| Less Deductions | | | | | | | | | | \$366,071 | |
| Net Disbursements | | | | | | | | | | \$633,992 | |

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL |
|---|--|--------------|---|--|------------------------------|-----------------------------|---------------------------------|---|-------------------------------|--|------|--------------|
| A | ALVES , ROBERT | | | | | | | | | | | |
| B | ORGANIZER | | | \$62,269 | | \$7,200 | | \$1,297 | | \$0 | | \$70,766 |
| C | None | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 19 % | |
| A | ARACENA , EDGAR | | | | | | | | | | | |
| B | ORGANIZER | | | \$70,920 | | \$6,180 | | \$651 | | \$0 | | \$77,751 |
| C | None | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 29 % | |
| A | ARESCO , PETER J | | | | | | | | | | | |
| B | ORGANIZER | | | \$18,636 | | \$2,280 | | \$0 | | \$0 | | \$20,916 |
| C | None | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 5 % | |
| A | BAILEY , ERNEST | | | | | | | | | | | |
| B | ORGANIZER | | | \$47,666 | | \$6,840 | | \$1,324 | | \$0 | | \$55,830 |
| C | None | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 1 % | |
| A | BARNES , KEISHA | | | | | | | | | | | |
| B | ORGANIZER | | | \$16,255 | | \$1,140 | | \$1,333 | | \$0 | | \$18,728 |
| C | None | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 1 % | |
| A | BERNIER , DAWNA | | | | | | | | | | | |
| B | ORGANIZER | | | \$53,664 | | \$8,130 | | \$2,670 | | \$0 | | \$64,464 |
| C | None | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 0 % | |
| A | BERNSTEIN , MELISSA | | | | | | | | | | | |
| B | ADMIN ASST | | | \$60,427 | | \$0 | | \$153 | | \$0 | | \$60,580 |
| C | None | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | | 90 % | |
| A | BERRINCHA , CRISTINA | | | | | | | | | | | |
| B | CLERICAL | | | \$51,786 | | \$0 | | \$0 | | \$0 | | \$51,786 |
| C | None | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | | 89 % | |
| A | BRETON , RENE L | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|---|--|------|---|-----|------------------------------|-----|---------------------------------|-----|-------------------------------|--|-----|--|----------|
| B | ORGANIZER | | | | \$13,809 | | \$1,775 | | \$0 | | \$0 | | \$15,584 |
| C | None | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | | 99 % |
| A | BROWN-WILLIAMS , MERINDA | | | | \$51,651 | | \$8,190 | | \$0 | | \$0 | | \$59,841 |
| B | ORGANIZER | | | | | | | | | | | | |
| C | None | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | | 0 % |
| A | BUSCH , DIANA LYNN | | | | \$45,545 | | \$5,040 | | \$753 | | \$0 | | \$51,338 |
| B | ORGANIZER | | | | | | | | | | | | |
| C | None | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | | 5 % |
| A | CARPENTER , DEBORAH | | | | \$9,837 | | \$2,468 | | \$0 | | \$0 | | \$12,305 |
| B | ORGANIZER | | | | | | | | | | | | |
| C | None | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | | 5 % |
| A | CHERNOFF , DEBORAH | | | | \$80,706 | | \$8,640 | | \$3,654 | | \$0 | | \$93,000 |
| B | ORGANIZER | | | | | | | | | | | | |
| C | None | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | | 99 % |
| A | COLLINS , LOVAN D. | | | | \$56,013 | | \$8,640 | | \$447 | | \$0 | | \$65,100 |
| B | ORGANIZER | | | | | | | | | | | | |
| C | None | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | | 0 % |
| A | CORRO , AMANCIO L | | | | \$23,916 | | \$2,850 | | \$516 | | \$0 | | \$27,282 |
| B | ORGANIZER | | | | | | | | | | | | |
| C | None | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | | 0 % |
| A | CRUZ , TAMISHA | | | | \$46,501 | | \$0 | | \$0 | | \$0 | | \$46,501 |
| B | CONTROLLER | | | | | | | | | | | | |
| C | None | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 15 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | | | | 75 % |
| A | DANCY , OTIS | | | | \$62,705 | | \$8,640 | | \$200 | | \$0 | | \$71,545 |
| B | ORGANIZER | | | | | | | | | | | | |
| C | None | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | | 5 % |
| A | D'ANGELO , JOHN | | | | \$67,082 | | \$0 | | \$430 | | \$0 | | \$67,512 |
| B | OFFICE MANAGER | | | | | | | | | | | | |
| C | None | | | | | | | | | | | | |

| | | | | | | | | | | |
|---|--|------|---|-----|------------------------------|---------|---------------------------------|-------|-------------------------------|----------|
| 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 | DECEUS , STEPHANIE | | | | \$77,914 | \$7,920 | \$6,018 | | \$0 | \$91,852 |
| B | ORGANIZER | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A | EDWARDS , WHITMAN | | | | \$55,464 | \$0 | \$0 | | \$0 | \$55,464 |
| B | MAINTAINER | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | EZEPCHECK , PAUL | | | | \$47,374 | \$6,840 | \$267 | | \$0 | \$54,481 |
| B | ORGANIZER | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A | FIEDLER , MELINDA | | | | \$19,902 | \$2,850 | \$0 | | \$0 | \$22,752 |
| B | ORGANIZER | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 19 % |
| A | FIELDMAN , ADRIANA | | | | \$25,886 | \$2,280 | \$0 | | \$0 | \$28,166 |
| B | ORGANIZER | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 69 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 30 % |
| A | FINN , PETER E. | | | | \$27,341 | \$3,990 | \$0 | | \$0 | \$31,331 |
| B | ORGANIZER | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | FONTES-MAY , KINDRA | | | | \$41,782 | \$2,850 | \$136 | | \$0 | \$44,768 |
| B | ORGANIZER | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A | FORD , DARNELL H | | | | \$32,655 | \$2,822 | \$0 | | \$0 | \$35,477 |
| B | ORGANIZER | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 19 % |
| A | FRASER , SAMUEL | | | | \$17,844 | \$0 | \$0 | | \$0 | \$17,844 |
| B | MAINTAINER | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 | 0 % | Schedule 18 | 100 % | Schedule 19 | 0 % |

| | Representational Activities | | Lobbying | | Contributions | | General Overhead | | Administration | |
|---|--|-------|---|------|------------------------------|---------|---------------------------------|------|-------------------------------|----------|
| A | GERAMI , PUYA | | | | | | | | | |
| B | ORGANIZER | | | | \$12,784 | \$1,140 | \$135 | \$0 | | \$14,059 |
| C | None | | | | | | | | | |
| 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 | GILCHRIST , SAMUEL | | | | | | | | | |
| B | ORGANIZER | | | | \$10,833 | \$4,110 | \$134 | \$0 | | \$15,077 |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 40 % | Schedule 16 Political Activities and Lobbying | 40 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 20 % |
| A | HABER , LESLIE R | | | | | | | | | |
| B | ORGANIZER | | | | \$14,645 | \$1,140 | \$58 | \$0 | | \$15,843 |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 69 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 30 % |
| A | ISHMAEL , JOANNA | | | | | | | | | |
| B | CLERICAL | | | | \$47,738 | \$0 | \$0 | \$0 | | \$47,738 |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 8 % | Schedule 19 Administration | 10 % |
| A | JONES , KENNETH | | | | | | | | | |
| B | ORGANIZER | | | | \$64,152 | \$7,200 | \$0 | \$0 | | \$71,352 |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 19 % |
| A | JONES , PAMELA | | | | | | | | | |
| B | ORGANIZER | | | | \$53,300 | \$8,640 | \$0 | \$0 | | \$61,940 |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | JOSEPH , EFIA S | | | | | | | | | |
| B | ORGANIZER | | | | \$51,931 | \$8,868 | \$113 | \$0 | | \$60,912 |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | KIANG , JOHN | | | | | | | | | |
| B | ORGANIZER | | | | \$69,949 | \$8,640 | \$951 | \$0 | | \$79,540 |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 19 % |
| A | KOUTSOPOULOS , CHRISTINA | | | | | | | | | |
| B | CLERICAL | | | | \$42,987 | \$0 | \$0 | \$0 | | \$42,987 |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 15 % | Schedule 19 Administration | 50 % |

| | | | | | | | | | | | | |
|---|--|------|---|----------|------------------------------|---------|---------------------------------|---------|-------------------------------|------|--|----------|
| B | ORGANIZER | | | \$70,973 | | \$8,640 | | \$3,862 | | \$0 | | \$83,475 |
| C | None | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | |
| A | NOVAK , LAURIE | | | | | | | | | | | |
| B | ORGANIZER | | | \$50,919 | | \$6,588 | | \$2,850 | | \$0 | | \$60,357 |
| C | None | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | |
| A | NYSTROM , CHARLES | | | | | | | | | | | |
| B | ORGANIZER | | | \$30,016 | | \$2,160 | | \$811 | | \$0 | | \$32,987 |
| C | None | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 20 % | | |
| A | O'CONNOR , AMY | | | | | | | | | | | |
| B | CONTROLLER | | | \$76,181 | | \$0 | | \$846 | | \$0 | | \$77,027 |
| C | None | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 15 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 75 % | | |
| A | OMASTA , NANCY | | | | | | | | | | | |
| B | CLERICAL | | | \$13,214 | | \$0 | | \$100 | | \$0 | | \$13,314 |
| C | None | | | | | | | | | | | |
| 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 | PENA , RAVEN C. | | | | | | | | | | | |
| B | ORGANIZER | | | \$46,470 | | \$6,270 | | \$0 | | \$0 | | \$52,740 |
| C | None | | | | | | | | | | | |
| 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 | PRYCE , DARREN | | | | | | | | | | | |
| B | ORGANIZER | | | \$56,120 | | \$8,640 | | \$0 | | \$0 | | \$64,760 |
| C | None | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | |
| A | RICHARDS , COURTNEY | | | | | | | | | | | |
| B | ORGANIZER | | | \$25,629 | | \$2,280 | | \$0 | | \$0 | | \$27,909 |
| C | None | | | | | | | | | | | |
| 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 | ROYAL , NATASHA | | | | | | | | | | | |
| B | ORGANIZER | | | \$54,747 | | \$8,640 | | \$1,361 | | \$0 | | \$64,748 |
| C | None | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | |
| A | SCHNEIDER , JENNIFER | | | | | | | | | | | |
| B | ORGANIZER | | | \$78,614 | | \$8,190 | | \$0 | | \$0 | | \$86,804 |

| | | | | | | | | | | |
|---|--|-------|---|----------|------------------------------|---------|---------------------------------|----------|-------------------------------|------|
| C | None | | | | | | | | | |
| 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 | SIMONSEN , REBECCA | | | \$47,069 | \$6,270 | \$327 | \$0 | \$53,666 | | |
| B | ORGANIZER | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 19 % |
| A | SIMPSON , DELMA | | | \$40,357 | \$0 | \$0 | \$0 | \$40,357 | | |
| B | CLERICAL | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 8 % | Schedule 19 Administration | 21 % |
| A | SUTTON , SARA | | | \$43,864 | \$0 | \$0 | \$0 | \$43,864 | | |
| B | CLERICAL | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 40 % |
| A | SYLVIA , ALISON | | | \$65,344 | \$8,640 | \$1,780 | \$0 | \$75,764 | | |
| B | ORGANIZER | | | | | | | | | |
| C | None | | | | | | | | | |
| 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 | TERLALIS , KATHRYN L. | | | \$44,800 | \$0 | \$57 | \$0 | \$44,857 | | |
| B | ADMIN ASST | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 90 % |
| A | TORRES , VANESSA | | | \$41,961 | \$0 | \$92 | \$0 | \$42,053 | | |
| B | CLERICAL | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 89 % |
| A | VINCENT , JACELYN | | | \$54,462 | \$0 | \$0 | \$0 | \$54,462 | | |
| B | CLERICAL | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 42 % |
| A | WISHART , RAYCHEL KUSH | | | \$25,881 | \$0 | \$0 | \$0 | \$25,881 | | |
| B | CLERICAL | | | | | | | | | |
| C | None | | | | | | | | | |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 33 % |
| A | ANDUJAR , YOLANDA E | | | \$57,012 | \$0 | \$90 | \$0 | \$57,102 | | |
| B | CLERICAL | | | | | | | | | |
| C | None | | | | | | | | | |

| | Schedule 15 Representational Activities | 3 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 15 % | Schedule 19 Administration | 75 % |
|-------------|--|------|---|------|------------------------------|---------|---------------------------------|------|-------------------------------|----------|
| A B C | CASTELLANOS , CLAUDIA M ORGANIZER None | | | | \$62,012 | \$8,640 | \$936 | | \$0 | \$71,588 |
| | 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 | EDEN , WILLIAM J ORGANIZER None | | | | \$62,294 | \$8,640 | \$2,323 | | \$0 | \$73,257 |
| | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | FAJARDO , MARIA ORGANIZER None | | | | \$56,265 | \$8,640 | \$0 | | \$0 | \$64,905 |
| | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | FALCK , EMMANUEL ORGANIZER None | | | | \$66,913 | \$395 | \$697 | | \$0 | \$68,005 |
| | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 95 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RIVERA , JEANZA CLERICAL None | | | | \$47,917 | \$0 | \$0 | | \$0 | \$47,917 |
| | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 85 % |
| A B C | TEOLI , LINDA ORGANIZER None | | | | \$61,659 | \$8,640 | \$2,477 | | \$0 | \$72,776 |
| | 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 | WALKER , CHARLES ORGANIZER None | | | | \$78,504 | \$8,640 | \$1,750 | | \$0 | \$88,894 |
| | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 10 % |

| TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS | | \$117,698 | \$2,800 | \$8,294 | \$0 | \$128,792 | | | | |
|--|--|-------------|---|----------|------------------------------|-------------|---------------------------------|-----|-------------------------------|------|
| | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 20 % |
| Total Employee Disbursements | | \$3,522,824 | \$316,556 | \$55,333 | \$0 | \$3,894,713 | | | | |
| Less Deductions | | | | | | \$1,310,209 | | | | |
| Net Disbursements | | | | | | \$2,584,504 | | | | |

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 513-846

| Category of Membership (A) | Number (B) | Voting Eligibility (C) |
|--|---------------|---------------------------|
| ACTIVE | 22,900 | Yes |
| Members (Total of all lines above) | 22,900 | |
| Agency Fee Payers* | 100 | |
| Total Members/Fee Payers | 23,000 | |
| *Agency Fee Payers are not considered members of the labor organization. | | |

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

| SCHEDULE 14 OTHER RECEIPTS | |
|--------------------------------------|-----------|
| 1. Named Payer Itemized Receipts | \$353,689 |
| 2. Named Payer Non-itemized Receipts | \$79,480 |
| 3. All Other Receipts | \$3,519 |
| 4. Total Receipts | \$436,688 |
| | |
| | |

| SCHEDULE 15 REPRESENTATIONAL ACTIVITIES | |
|---|-------------|
| 1. Named Payee Itemized Disbursements | \$1,428,801 |
| 2. Named Payee Non-itemized Disbursements | \$292,885 |
| 3. To Officers | \$629,130 |
| 4. To Employees | \$2,656,744 |
| 5. All Other Disbursements | \$196,012 |
| 6. Total Disbursements | \$5,203,572 |

| SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING | |
|---|-----------|
| 1. Named Payee Itemized Disbursements | \$49,039 |
| 2. Named Payee Non-itemized Disbursements | \$36,149 |
| 3. To Officers | \$63,885 |
| 4. To Employees | \$150,419 |
| 5. All Other Disbursements | \$8,026 |
| 6. Total Disbursement | \$307,518 |

| SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS | |
|---|----------|
| 1. Named Payee Itemized Disbursements | \$11,250 |
| 2. Named Payee Non-itemized Disbursements | \$0 |
| 3. To Officers | \$0 |
| 4. To Employees | \$7,157 |
| 5. All Other Disbursements | \$12,287 |
| 6. Total Disbursements | \$30,694 |

| SCHEDULE 18 GENERAL OVERHEAD | |
|---|-------------|
| 1. Named Payee Itemized Disbursements | \$332,245 |
| 2. Named Payee Non-itemized Disbursements | \$394,342 |
| 3. To Officers | \$16,175 |
| 4. To Employees | \$203,573 |
| 5. All Other Disbursements | \$89,687 |
| 6. Total Disbursements | \$1,036,022 |

| SCHEDULE 19 UNION ADMINISTRATION | |
|---|-------------|
| 1. Named Payee Itemized Disbursements | \$23,562 |
| 2. Named Payee Non-itemized Disbursements | \$13,363 |
| 3. To Officers | \$290,873 |
| 4. To Employees | \$876,831 |
| 5. All Other Disbursements | \$79,125 |
| 6. Total Disbursements | \$1,283,754 |

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SCHEDULE 14 - OTHER RECEIPTS

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| LOCAL 32BJ 25 W 18TH 5TH FL NEW YORK NY 10011 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$30,964 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,964 |
| Type or Classification (B) LABOR UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| S.E.I.U RI STATE COUNCIL 280 BROADWAY 2ND FL PROVIDENCE RI 02903 | PAYROLL EXPENSE REIMBURSEMENT | 07/09/2015 | \$12,040 |
| | PAYROLL EXPENSE REIMBURSEMENT | 09/22/2015 | \$21,730 |
| | PAYROLL EXPENSE REIMBURSEMENT | 12/10/2015 | \$15,560 |
| | PAYROLL EXPENSE REIMBURSEMENT | 02/19/2016 | \$22,478 |
| | PAYROLL EXPENSE REIMBURSEMENT | 06/22/2016 | \$37,894 |
| | Total Itemized Transactions with this Payee/Payer | | \$109,702 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,033 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$111,735 |
| Type or Classification (B) COUNCIL OF LABOR UNIONS | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| S.E.I.U. 1313 L ST NW WASHINGTON DC 20005-4112 | PER CAPITA REBATE | 01/08/2016 | \$42,414 |
| | PER CAPITA REBATE | 01/08/2016 | \$34,516 |
| | PER CAPITA REBATE | 01/08/2016 | \$25,631 |
| | PER CAPITA REBATE | 01/08/2016 | \$18,208 |
| | PER CAPITA REBATE | 01/08/2016 | \$11,061 |
| | PER CAPITA REBATE | 01/08/2016 | \$9,333 |
| | PER CAPITA REBATE | 01/08/2016 | \$8,176 |
| | PER CAPITA REBATE | 01/08/2016 | \$7,992 |
| INTERNATIONAL LABOR UNION | PER CAPITA REBATE | 01/08/2016 | \$7,837 |
| | PER CAPITA REBATE | 01/08/2016 | \$7,090 |
| | PER CAPITA REBATE | 01/08/2016 | \$6,867 |
| | PER CAPITA REBATE | 01/08/2016 | \$6,538 |
| | PER CAPITA REBATE | 01/08/2016 | \$6,015 |
| | PER CAPITA REBATE | 01/08/2016 | \$5,680 |
| | PER CAPITA REBATE | 01/08/2016 | \$5,589 |
| | PER CAPITA REBATE | 01/08/2016 | \$5,581 |
| | PER CAPITA REBATE | 01/08/2016 | \$5,230 |
| | PER CAPITA REBATE | 02/09/2016 | \$7,877 |
| | PER CAPITA REBATE | 03/11/2016 | \$7,972 |
| | PER CAPITA REBATE | 04/15/2016 | \$7,857 |
| | PER CAPITA REBATE | 05/13/2016 | \$6,523 |
| | Total Itemized Transactions with this Payee/Payer | | \$243,987 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$46,483 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$290,470 |

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| AMERICAN ARBITRATION ASSOC. ONE CENTER PLAZA SUITE 300 BOSTON MA 02108 | ARBITRATION | 07/16/2015 | \$10,163 |
| | ARBITRATION | 09/11/2015 | \$8,356 |
| | ARBITRATION | 09/18/2015 | \$6,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$24,519 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$21,905 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$46,424 |
| ARBITRATION ADMINISTRATION | | | |

| Name and Address (A) | | | |
|---|---|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| BERLIN ROSEN, LTD 15 MAIDEN LANE SUITE 1600 NEW YORK NY 10038 | ATTORNEY FEES | 07/15/2015 | \$41,898 |
| | Total Itemized Transactions with this Payee/Payer | | \$41,898 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$41,898 |
| ATTORNEY | | | |

| Name and Address (A) | | | |
|----------------------------------|---|-------------|---------------|
| BOULANGER, RICHARD PO BOX 358 | Purpose (C) | Date (D) | Amount (E) |
| GRAFTON MA 01519 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,262 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,262 |
| Type or Classification (B) | | | |
| ARBITRATOR | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| BREDHOFF KAISER, P.L.L.C | ATTORNEY FEES | 11/03/2015 | \$250,000 |
| | ATTORNEY FEES | 12/22/2015 | \$125,376 |
| 805 FIFTEENTH STREET, NW | ATTORNEY FEES | 12/29/2015 | \$87,190 |
| WASHINGTON | ATTORNEY FEES | 01/22/2016 | \$22,502 |
| DC | ATTORNEY FEES | 04/08/2016 | \$15,239 |
| 20005 | ATTORNEY FEES | 05/06/2016 | \$32,338 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$532,645 |
| ATTORNEY | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$532,645 |

| Name and Address (A) | | | |
|-------------------------------|---|-------------|---------------|
| CENCI, EILEEN PO BOX 2906 | Purpose (C) | Date (D) | Amount (E) |
| HYANNIS MA 02601 | ARBITRATION | 08/28/2015 | \$6,712 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,712 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,699 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,411 |
| Type or Classification (B) | ARBITRATOR | | |

| Name and Address (A) | | | |
|--|---|-------------|---------------|
| CHECKMATE 22 LONDON STREET EAST GREENWICH RI 02818 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,617 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,617 |
| Type or Classification (B) | | | |
| PRINTING | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| CHRIS'S PIZZA 85 AIRPORT RD HARTFORD CT 06103 | | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | |
| RESTAURANT | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | |
| | | | \$5,071 |
| | | | \$5,071 |

| Name and Address (A) | | | |
|---|---|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| COLONIAL HEALTH AND REHAB 16 WINDSOR AVENUE PLAINFIELD CT 06374 | ATTORNEY FEE REIMBURSEMENT | 08/03/2015 | \$23,997 |
| | Total Itemized Transactions with this Payee/Payer | | \$23,997 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,997 |
| Type or Classification (B) EMPLOYER | | | |

| Name and Address (A) | | | |
|--|----------------|-------------|---------------|
| CONGRESS ROTISSERRIE 53 CHERRY ST EAST HARTFORD CT 06108 | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$8,669 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$8,669 |
| Type or Classification (B) | | | |
| RESTAURANT | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| CREANE, JOHN P.O. BOX 170 92 CHERRY STREET MILFORD CT 06460-0170 | ATTORNEY FEES | 07/01/2015 | \$17,955 |
| | ATTORNEY FEES | 08/01/2015 | \$17,955 |
| | ATTORNEY FEES | 09/01/2015 | \$17,955 |
| | ATTORNEY FEES | 10/01/2015 | \$17,955 |
| | ATTORNEY FEES | 11/01/2015 | \$17,955 |
| | ATTORNEY FEES | 12/01/2015 | \$17,955 |
| Type or Classification (B) | ATTORNEY FEES | 01/01/2016 | \$17,955 |
| ATTORNEY | ATTORNEY FEES | 02/01/2016 | \$17,955 |
| | ATTORNEY FEES | 02/26/2016 | \$17,955 |
| | ATTORNEY FEES | 04/01/2016 | \$17,955 |
| | ATTORNEY FEES | 04/29/2016 | \$17,955 |
| | ATTORNEY FEES | 06/01/2016 | \$17,955 |
| | ATTORNEY FEES | 06/29/2016 | \$17,955 |
| | Total Itemized Transactions with this Payee/Payer | | \$233,415 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$655 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$234,070 |

| Name and Address (A) | | | |
|--|---|-------------|---------------|
| CRITICAL MENTION 521 FIFTH AVENUE 16TH FLOOR NEW YORK NY 10175 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| SOCIAL SOFTWARE | | | |

| Name and Address (A) | | | |
|--|---|-------------|---------------|
| DOLAN, JOAN G. 29 NAPLES RD BROOKLINE MA 02446 | Purpose (C) | Date (D) | Amount (E) |
| | ARBITRATION | 12/30/2015 | \$5,452 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,452 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,452 |
| Type or Classification (B) | | | |
| ARBITRATOR | | | |

| Name and Address (A) | | | |
|---|---|-------------|---------------|
| DUNN, PHILIP 50 PRESSON POINT GLOUCESTER MA 01930 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,382 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,382 |
| Type or Classification (B) | | | |
| ARBITRATOR | | | |

| Name and Address (A) | | | |
|---|---|-------------|---------------|
| GERALD T. WEINER 15 BISHOP DRIVE WOODBIDGE CT 06525 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,100 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,100 |
| Type or Classification (B) | | | |
| ARBITRATOR | | | |

| Name and Address (A) | | | |
|--|---|-------------|---------------|
| GILEAD COMMUNITY SERVICES, INC. | Purpose (C) | Date (D) | Amount (E) |
| 222 MAIN STREET MIDDLETOWN CT 06457 | TEMPORARY STAFF | 09/04/2015 | \$9,854 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$9,854 |
| EMPLOYER | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,854 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| GLOBAL STRATEGY GROUP 215 PARK AVENUE SOUTH 15TH NEW YORK NY 10003 | COMMUNICATIONS | 07/09/2015 | \$16,500 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$16,500 |
| CONSULTANT COMPANY | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,500 |

| Name and Address (A) | | | |
|--|---|-------------|---------------|
| GURSKY WIENS ATTORNEYS AT LAW 420 SCRABBLETOWN RD NORTH KINGSTOWN RI 02852 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$29,136 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,136 |
| Type or Classification (B) | | | |
| ATTORNEYS | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| HARTY PRESS 25 JAMES ST NEW HAVEN CT 06513 | COMMUNICATIONS | 09/04/2015 | \$5,924 |
| | NEWSLETTER | 12/24/2015 | \$18,249 |
| | SURVEY | 12/30/2015 | \$7,193 |
| | COMMUNICATIONS | 02/11/2016 | \$9,460 |
| | NEWSLETTER | 05/20/2016 | \$9,519 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$50,345 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$34,252 |
| PRINTING | Total of All Transactions with this Payee/Payer for This Schedule | | \$84,597 |

| Name and Address (A) | | | |
|--|---|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| HODGSON, BEVERLY 17 TEMPLE STREET NEW HAVEN CT 06511 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,209 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,209 |
| Type or Classification (B) | | | |
| ARBITRATOR | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HOLIDAY INN | DELEGATE ASSEMBLY | 07/09/2015 | \$12,041 |
| 100 EAST RIVER DRIVE | DELEGATE ASSEMBLY | 11/24/2015 | \$11,684 |
| EAST HARTFORD | | | |
| CT | Total Itemized Transactions with this Payee/Payer | | \$23,725 |
| 06108 | Total Non-Itemized Transactions with this Payee/Payer | | \$2,299 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,024 |
| HOTEL | | | |

| Name and Address (A) | | | |
|-------------------------------|---|-------------|---------------|
| IMAGE POINTE PO BOX 657 | Purpose (C) | Date (D) | Amount (E) |
| WATERLOO IA 50704-0657 | PRINTING | 10/29/2015 | \$8,593 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,593 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$2,897 |
| PRINTER | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,490 |

| Name and Address (A) | | | |
|---|---|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| KINGWOOD, YVONNE 15 NEPTUNE AVENUE NORWALK CT 06854 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,161 |
| Type or Classification (B) MEMBER PHONE AND MILEAGE REIMB | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,161 |

| Name and Address (A) | | | |
|---|---|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| LOWENSTEIN SANDLER LLP 65 MLIVINGSTON AVE ROSELAND NJ 07068 | ATTORNEY FEES | 11/13/2015 | \$11,998 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$11,998 |
| ATTORNEY | Total Non-Itemized Transactions with this Payee/Payer | | \$23,611 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,609 |

| Name and Address (A) | | | |
|-------------------------------|---|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| MAGNANI GRAPHICS | CONTRACTS | 02/08/2016 | \$7,705 |
| 29 PETERS RD | CONTRACTS | 06/09/2016 | \$6,499 |
| BLOOMFIELD | | | |
| CT | Total Itemized Transactions with this Payee/Payer | | \$14,204 |
| 06002 | Total Non-Itemized Transactions with this Payee/Payer | | \$11,887 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,091 |
| PRINTING | | | |

| Name and Address (A) | | | |
|--------------------------------------|---|-------------|---------------|
| MARILYN H ZUCKERMAN PO BOX 610209 | Purpose (C) | Date (D) | Amount (E) |
| NEWTON HIGHLANDS | Total Itemized Transactions with this Payee/Payer | | |
| MA | Total Non-Itemized Transactions with this Payee/Payer | | \$5,729 |
| 02461-0209 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,729 |
| Type or Classification (B) | | | |
| ARBITRATOR | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| METRO SQUARE MEDIA P O BOX 169 | COMMUNICATIONS | 03/04/2016 | \$25,000 |
| | COMMUNICATIONS | 03/18/2016 | \$25,000 |
| | COMMUNICATIONS | 03/29/2016 | \$28,700 |
| BROOKFIELD CT 06804 | COMMUNICATIONS | 04/07/2016 | \$29,450 |
| | COMMUNICATIONS | 04/14/2016 | \$34,500 |
| | COMMUNICATIONS | 04/20/2016 | \$33,700 |
| Type or Classification (B) | COMMUNICATIONS | 05/09/2016 | \$28,500 |
| | COMMUNICATIONS | 05/17/2016 | \$5,500 |
| MEDIA COMPANY | COMMUNICATIONS | 06/17/2016 | \$29,400 |
| | Total Itemized Transactions with this Payee/Payer | | \$239,750 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$239,750 |

| Name and Address (A) | | | |
|----------------------------------|---|-------------|---------------|
| RINALDO, THOMAS P.O. BOX 1334 | Purpose (C) | Date (D) | Amount (E) |
| WILLIAMSVILLE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$7,790 |
| 14231 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,790 |
| Type or Classification (B) | | | |
| ARBITRATOR | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| SCHEINMAN, MARTIN F 38 ARDEN LANE SANDS POINT NY 11050 | ARBITRATION | 06/03/2016 | \$6,000 |
| | ARBITRATION | 06/03/2016 | \$6,000 |
| | ARBITRATION | 06/03/2016 | \$6,000 |
| | ARBITRATION | 06/29/2016 | \$18,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$36,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | |
| ARBITRATOR | Total of All Transactions with this Payee/Payer for This Schedule | | \$36,000 |

| Name and Address (A) | | | |
|-------------------------------|---|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| SEBAC | NEGOTIATIONS | 04/01/2016 | \$18,905 |
| CCSU | NEGOTIATIONS | 04/29/2016 | \$18,905 |
| MARCUS WHITE RM 305 | | | |
| NEW BRITAIN | | | |
| CT | Total Itemized Transactions with this Payee/Payer | | \$37,810 |
| 06050 | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,810 |
| AFFILIATION | | | |

| Name and Address (A) | | | |
|---|---|-------------|---------------|
| STEWART STAFFING SOLUTIONS PO BOX 5046 | Purpose (C) | Date (D) | Amount (E) |
| NEW BRITAIN CT 06050-5046 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$28,745 |
| Type or Classification (B) STAFFING COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,745 |

| Name and Address (A) | | | |
|---|---|-------------|---------------|
| TARGET TEMPS | Purpose (C) | Date (D) | Amount (E) |
| 49 WELLS ST #200 GLASTONBURY CT 06033 | Total Itemized Transactions with this Payee/Payer | | |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$16,047 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$16,047 |
| Type or Classification (B) | | | |
| STAFFING COMPANY | | | |

| Name and Address (A) | | | |
|---|---|-------------|---------------|
| TRANSPERFECT LEGAL SOLUTIONS | Purpose (C) | Date (D) | Amount (E) |
| THREE PARK AVE, 39TH FLOOR NEW YORK NY 10016 | ATTORNEY FEES | 07/16/2015 | \$5,746 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,746 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$21,482 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,228 |
| TELEPHONE | | | |

| Name and Address (A) | | | |
|---|----------------|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| US POSTAL SERVICE 189 WASHINGTON STREET HARTFORD CT 06106 | | | |
| Type or Classification (B) | | | |
| POSTAGE | | | |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$5,500 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,500 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| US POSTAL SERVICE- WINDOW UNIT 141 WESTON ST HARTFORD CT 06101-9646 | MAILINGS | 11/18/2015 | \$10,000 |
| | MAILINGS | 12/18/2015 | \$10,000 |
| | MAILINGS | 12/18/2015 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$800 |
| MAILING/SHIPPING | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,800 |

| Name and Address (A) | | | |
|-------------------------------|---|-------------|---------------|
| WCCT/WTIC | Purpose (C) | Date (D) | Amount (E) |
| 3562 COLLECTIONS CENTER DRI | COMMUNICATIONS | 02/11/2016 | \$5,020 |
| CHICAGO | COMMUNICATIONS | 03/29/2016 | \$7,600 |
| IL | Total Itemized Transactions with this Payee/Payer | | \$12,620 |
| 60693 | Total Non-Itemized Transactions with this Payee/Payer | | \$4,980 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,600 |
| MEDIA COMPANY | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| WFSB 333 CAPITAL BLVD ROCKY HILL CT 06067 | COMMUNICATIONS | 03/04/2016 | \$11,800 |
| | COMMUNICATIONS | 04/07/2016 | \$14,514 |
| | COMMUNICATIONS | 04/20/2016 | \$9,478 |
| | Total Itemized Transactions with this Payee/Payer | | \$35,792 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,792 |
| MEDIA COMPANY | | | |

| Name and Address (A) | | | |
|-------------------------------|---|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| WVIT | COMMUNICATIONS | 02/18/2016 | \$15,866 |
| 1422 NEW BRITAIN AVE | COMMUNICATIONS | 03/29/2016 | \$16,360 |
| WEST HARTFORD | | | |
| CT | Total Itemized Transactions with this Payee/Payer | | \$32,226 |
| 06110 | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,226 |
| MEDIA COMPANY | | | |

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| GALLO & ROBINSON, LLC. 227 LAWRENCE STREET HARTFORD CT 06106 | LOBBYING | 09/02/2015 | \$8,508 |
| | LOBBYING | 05/24/2016 | \$8,508 |
| | Total Itemized Transactions with this Payee/Payer | | \$17,016 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$26,774 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$43,790 |
| Type or Classification (B) | | | |
| LOBBYIST | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| S.E.I.U. COPE 1313 L ST NW WASHINGTON DC 20005-4112 | AFFILIATIONS | 07/31/2015 | \$5,500 |
| | AFFILIATIONS | 09/30/2015 | \$5,000 |
| | AFFILIATIONS | 10/31/2015 | \$5,000 |
| | AFFILIATIONS | 03/24/2016 | \$6,523 |
| | AFFILIATIONS | 04/04/2016 | \$5,000 |
| | AFFILIATIONS | 06/30/2016 | \$5,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$32,023 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,375 |
| INTERNATIONAL LABOR UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$41,398 |

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| UNITY NEW ENGLAND FUND IBEW LOCAL 2324 281 COTTAGE STREET SPRINGFIELD MA 01104 | CONTRIBUTION | 05/26/2016 | \$5,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| SOLIDARITY FUND | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| USLAW PO BOX 153 1718 M ST., NW WASHINGTON DC 20036 | CONTRIBUTION | 04/20/2016 | \$6,250 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$6,250 |
| NON-PROFIT ORGANIZATION | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,250 |

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SCHEDULE 18 - GENERAL OVERHEAD

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| ATT PO BOX 5082 CAROL STREAM IL 60197 | | | |
| Type or Classification (B) | | | |
| TELEPHONE | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,835 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,835 |
| AUTOMATED BUSINESS SOLUTIONS 415 KILVERT ST WARWICK RI 02886 | | | |
| Type or Classification (B) | | | |
| OFFICE SUPPLIES | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,198 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,198 |
| BARKER SPECIALTY 27 REALTY DR CHESHIRE CT 06410 | | | |
| Type or Classification (B) | | | |
| OFFICE SUPPLIES | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,173 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,173 |
| BAY STATE ELEVATOR PO BOX 5 DALTON MA 01227 | | | |
| Type or Classification (B) | | | |
| MAINTENANCE | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,258 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,258 |
| BUCKLEY, FRAME, BOUDREAU CO PC 225 ROUTE 80 KILLINGWORTH CT 06419 | | | |
| Type or Classification (B) | | | |
| AUDITOR | | 07/09/2015 | \$9,000 |
| AUDITOR | | 03/10/2016 | \$9,000 |
| AUDITOR | | 03/10/2016 | \$9,000 |
| AUDITOR | | 05/06/2016 | \$9,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$36,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,250 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,250 |

| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$42,250 |
|---|---|-------------|---------------|------------|
| CPA FIRM | | | | |
| Name and Address (A) | | | | |
| CBS BLOOMS PO BOX 788760 PHILADELPHIA PA 19178-8760 | Purpose (C) | Date (D) | Amount (E) | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| OFFICE SUPPLIES | Total Non-Itemized Transactions with this Payee/Payer | | | \$10,906 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$10,906 |
| Name and Address (A) | | | | |
| CITIZEN BANK 870 WESTMINSTER ST PROVIDENCE RI 02903 | Purpose (C) | Date (D) | Amount (E) | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | | |
| BANK | Total Non-Itemized Transactions with this Payee/Payer | | | \$14,600 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$14,600 |
| Name and Address (A) | | | | |
| CLP PO BOX 650032 DALLAS TX 75265 | Purpose (C) | Date (D) | Amount (E) | |
| Type or Classification (B) | UTILITIES | | | 07/09/2015 |
| | UTILITIES | | | 08/14/2015 |
| | Total Itemized Transactions with this Payee/Payer | | | \$10,777 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$39,328 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$50,105 |
| Name and Address (A) | | | | |
| CONNECTICUT NATURAL GAS P.O. BOX 9245 CHELSEA MA 02150-9245 | Purpose (C) | Date (D) | Amount (E) | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| UTILITIES | Total Non-Itemized Transactions with this Payee/Payer | | | \$9,567 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$9,567 |
| Name and Address (A) | | | | |
| CSC PAYMASTER 37 JEFFERSON BLVD WARWICK RI 02888 | 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 | | | \$9,537 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$9,537 |

| (B) | | | | |
|---|--|---|-------------|---------------|
| PAYROLL SERVICE | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| EARTHLINK PO BOX 88104 CHICAGO IL 60680 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,860 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,860 |
| INTERNET SERVICE PROVIDER | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| ERROL'S LAWN CARE SERVICE PO BOX 871 HARTFORD CT 06143 | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,819 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,819 |
| LANDSCAPE MAINTENANCE | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| EXECUTIVE COMPUTER SYSTEMS, INC 365 WILLARD AVE, #2K NEWINGTON CT 06111 | | COMPUTER MAINTENANCE | 09/04/2015 | \$6,060 |
| | | COMPUTER MAINTENANCE | 01/21/2016 | \$6,060 |
| | | COMPUTER MAINTENANCE | 03/24/2016 | \$6,060 |
| | | Total Itemized Transactions with this Payee/Payer | | \$18,180 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$15,562 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,742 |
| COMPUTER SUPPORT | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| HARTY PRESS 25 JAMES ST NEW HAVEN CT 06513 | | MAILINGS | 12/30/2015 | \$13,175 |
| | | Total Itemized Transactions with this Payee/Payer | | \$13,175 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,019 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,194 |
| PRINTING | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| HASLER PO BOX 30193 TAMPA FL 33630 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$21,452 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,452 |

| (B) | | | | |
|---|---|-------------|---------------|----------|
| MAILING/SHIPPING | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| JAY STAR GROUP, INC. 85 EAST AVE NORWALK CT 06851 | SOFTWARE MAINTENANCE | 07/30/2015 | \$15,150 | |
| | SOFTWARE MAINTENANCE | 12/04/2015 | \$5,126 | |
| | SOFTWARE MAINTENANCE | 01/08/2016 | \$8,838 | |
| | SOFTWARE MAINTENANCE | 02/08/2016 | \$5,744 | |
| | SOFTWARE MAINTENANCE | 03/04/2016 | \$8,572 | |
| | SOFTWARE MAINTENANCE | 05/13/2016 | \$5,126 | |
| | SOFTWARE MAINTENANCE | 06/03/2016 | \$7,335 | |
| | SOFTWARE MAINTENANCE | 06/30/2016 | \$6,628 | |
| | Total Itemized Transactions with this Payee/Payer | | | \$62,519 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$18,908 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$81,427 | |
| MAILING/SHIPPING | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| KATZ & COMPANY PC 10 NORTH MAIN ST WEST HARTFORD CT 06107 | ACCOUNTANT | 07/16/2015 | \$8,500 | |
| | ACCOUNTANT | 07/16/2015 | \$8,850 | |
| | ACCOUNTANT | 09/04/2015 | \$14,465 | |
| | ACCOUNTANT | 12/24/2015 | \$11,975 | |
| | ACCOUNTANT | 02/19/2016 | \$23,035 | |
| | ACCOUNTANT | 06/09/2016 | \$15,970 | |
| Total Itemized Transactions with this Payee/Payer | | | \$82,795 | |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$4,575 | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$87,370 | |
| MAILING/SHIPPING | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| NEW ENGLAND MAILING SYSTEMS 400 CHAPEL RD-3D SOUTH WINDSOR CT 06074 | | | | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$9,505 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$9,505 |
| MAILING/SHIPPING | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874 | | | | |
| | Total Itemized Transactions with this Payee/Payer | | | \$6,128 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,128 |
| MAILING/SHIPPING | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA | | | | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$0 | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$0 | |

| | | | | |
|---|---|-------------|---------------|----------|
| PA 19101-0600 | Total Non-Itemized Transactions with this Payee/Payer | | | \$6,492 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,492 |
| Type or Classification (B) | OFFICE SUPPLIES | | | |
| Name and Address (A) | RHODE ISLAND BOARD OF ELECTIONS | | | |
| 50 BRANCH AVE. PROVIDENCE RI 02904 | Purpose (C) | Date (D) | Amount (E) | |
| | FEES | 01/08/2016 | \$5,600 | |
| | Total Itemized Transactions with this Payee/Payer | | | \$5,600 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,600 |
| Type or Classification (B) | OVERSIGHT AGENCY | | | |
| Name and Address (A) | ROVIC | | | |
| PO BOX 872470 KANSAS CITY MO 64187 | Purpose (C) | Date (D) | Amount (E) | |
| | | | \$0 | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$18,047 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$18,047 |
| Type or Classification (B) | MAINTENANCE | | | |
| Name and Address (A) | SCAN OPTICS | | | |
| 169 PROGRESS DRIVE MANCHESTER CT 06042 | Purpose (C) | Date (D) | Amount (E) | |
| | SCANNING | 07/30/2015 | \$11,808 | |
| | Total Itemized Transactions with this Payee/Payer | | | \$11,808 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$2,655 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$14,463 |
| Type or Classification (B) | SERVICE PROVIDER | | | |
| Name and Address (A) | SUMMER HIGH LLC | | | |
| PO BOX 17010 1010 HOPE STREET STAMFORD CT 06907 | Purpose (C) | Date (D) | Amount (E) | |
| | | | | |
| | Total Itemized Transactions with this Payee/Payer | | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$38,945 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$38,945 |
| Type or Classification (B) | OFFICE RENTAL | | | |
| Name and Address (A) | TOTAL COMMUNICATIONS, INC. | | | |
| 333 BURNHAM STREET EAST HARTFORD | Purpose (C) | Date (D) | Amount (E) | |
| | | | | |
| | Total Itemized Transactions with this Payee/Payer | | | |

| | | | | |
|--------------------------------|---|-------------|---------------|----------|
| C1 06108 | Total Non-Itemized Transactions with this Payee/Payer | | | \$10,168 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$10,168 |
| TELEPHONE MAINTENANCE | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| UNION INSURANCE GROUP | INSURANCE | 10/08/2015 | \$10,918 | |
| 2125 W. ROSCOE ST | INSURANCE | 11/20/2015 | \$29,939 | |
| CHICAGO | INSURANCE | 06/01/2016 | \$12,281 | |
| IL | Total Itemized Transactions with this Payee/Payer | | | \$53,138 |
| 60618 | Total Non-Itemized Transactions with this Payee/Payer | | | \$9,170 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$62,308 |
| INSURANCE COMPANY | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| UNITED PARCEL SERVICE | Total Itemized Transactions with this Payee/Payer | | | |
| PO BOX 7247-0244 | Total Non-Itemized Transactions with this Payee/Payer | | | \$8,719 |
| PHILADELPHIA | Total of All Transactions with this Payee/Payer for This Schedule | | | \$8,719 |
| PA | | | | |
| 19170-0001 | | | | |
| Type or Classification (B) | | | | |
| MAILING/SHIPPING | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| US BANK EQUIPMENT FINANCE | EQUIPMENT LEASE | 01/14/2016 | \$5,155 | |
| PO BOX 790488 | Total Itemized Transactions with this Payee/Payer | | | \$5,155 |
| ST. LOUIS | Total Non-Itemized Transactions with this Payee/Payer | | | \$29,392 |
| MO | Total of All Transactions with this Payee/Payer for This Schedule | | | \$34,547 |
| 63179-0448 | | | | |
| Type or Classification (B) | | | | |
| EQUIPMENT FINANCE | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| US POSTAL SERVICE- WINDOW UNIT | MAILINGS | 03/03/2016 | \$9,000 | |
| 141 WESTON ST | Total Itemized Transactions with this Payee/Payer | | | \$9,000 |
| HARTFORD | Total Non-Itemized Transactions with this Payee/Payer | | | \$225 |
| CT | Total of All Transactions with this Payee/Payer for This Schedule | | | \$9,225 |
| 06101-9646 | | | | |
| Type or Classification (B) | | | | |
| MAILING/SHIPPING | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| USA HAULING RECYCLING | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| PO BOX 808 | | | | |
| EAST WINDSOR | | | | |
| VT | | | | |

| | | | | |
|-------------------------------------|---|-------------|---------------|----------|
| C1 06088 | Total Non-Itemized Transactions with this Payee/Payer | | | \$8,913 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$8,913 |
| MAINTENANCE | | | | |
| Name and Address (A) | | | | |
| VERIZON 1100 | Purpose (C) | Date (D) | Amount (E) | |
| ALBANY NY 12250-0001 | Total Itemized Transactions with this Payee/Payer | | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | | \$5,013 |
| TELEPHONE | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,013 |
| Name and Address (A) | | | | |
| W.B. MASON COMPANY PO BOX 981101 | Purpose (C) | Date (D) | Amount (E) | |
| BOSTON MA 02298-1101 | Total Itemized Transactions with this Payee/Payer | | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | | \$28,123 |
| OFFICE SUPPLIES | Total of All Transactions with this Payee/Payer for This Schedule | | | \$28,123 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| WRIGHT INVESTORS SERVICE | FEES | 07/30/2015 | \$6,103 | |
| 440 WHEELERS FARMS RD | FEES | 11/06/2015 | \$6,147 | |
| MILFORD | FEES | 02/19/2016 | \$5,874 | |
| CT | FEES | 06/16/2016 | \$5,974 | |
| 06460 | Total Itemized Transactions with this Payee/Payer | | | \$24,098 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | | |
| INVESTMENT COUSELING | Total of All Transactions with this Payee/Payer for This Schedule | | | \$24,098 |

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SCHEDULE 19 - UNION ADMINISTRATION

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| AMERICAN AIRLINE 4330 AMON CARTER BLVD FORT WORTH TX 76155 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$5,997 |
| AIRLINE | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,997 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOT TOMATOS 1 UNION PL HARTFORD CT 06103 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$7,366 |
| RESTAURANT | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,366 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARRIOTT DETROIT 400 RENAISSANCE CENTER DETROIT MI 48243 | HOTEL | 05/20/2016 | \$23,562 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$23,562 |
| HOTEL | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,562 |

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SCHEDULE 20 - BENEFITS

| Description (A) | To Whom Paid (B) | Amount (C) |
|--|-----------------------|---------------|
| HEALTH INSURANCE | NEHCEU BENEFIT FUND | \$825,663 |
| WORKERS COMPENSATION INSURANCE | UNION INSURANCE GROUP | \$23,068 |
| PENSION | NEHCEU PENSION FUND | \$371,862 |
| HEALTH INSURANCE | STATE OF CT | \$1,252 |
| PENSION | STATE OF CT | \$3,101 |
| Total of all lines above (Total will be automatically entered in Item 55.) | | \$1,224,946 |

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: NEW ENGLAND HEALTH CARE EMPLOYEES WELFARE FUND, 77 HUYSHOPE AVE, HARTFORD, CT 06106. PURPOSE: HEALTH BENEFITS FOR MEMBERS AND STAFF. CONTRIBUTIONS: \$711,485. NEW ENGLAND HEALTH CARE EMPLOYEES PENSION FUND, 77 HUYSHOPE AVE, HARTFORD, CT 06106. PURPOSE: PENSION BENEFITS FOR MEMBERS AND STAFF. CONTRIBUTIONS: \$320,640. NEW ENGLAND NURSING HOME MEMBERS TRAINING AND UPGRADING FUND, 77 HUYSHOPE AVE, HARTFORD, CT 06106. PURPOSE: EDUCATION AND TRAINING OF NURSING HOME MEMBERS. CONTRIBUTIONS: NONE.

Question 11(a):

Question 11(a): DISTRICT 1199 NEHCEU MAINTAINS A STATE POLITICAL ACTION COMMITTEE: CONN. HEALTHCARE DISTRICT 1199 POLITICAL ACTION COMMITTEE, 77 HUYSHOPE AVE, HARTFORD, CT 06106. REPORTS ARE FILED WITH THE STATE ELECTION ENFORCEMENT COMMISSION IN CT AND RI.

Question 12: AN AUDIT OF THE UNION'S FINANCIAL STATEMENTS AS OF JUNE 30, 2016 WILL BE CONDUCTED BY BUCKLEY, FRAME, BOUDREAU & CO, PC.

Question 15: DISTRICT 1199 NEHCEU SCRAPPED OFFICE EQUIPMENT WITH AN ORIGINAL COST OF \$129,599 AND NET BOOK VALUE OF \$969 DURING FISCAL YEAR ENDED JUNE 30, 2016.

Question 16: THE LAND AND BUILDING AT 319 BROADWAY IN PROVIDENCE RI SECURES THE ASSOCIATED MORTGAGE.

Question 18: THE BYLAWS WERE AMENDED ON JANUARY 1, 2016 TO INCREASE DUES AND TO PROVIDE FOR A NEW DIVISION WITHIN IN THE UNION FOR HOMECARE WORKERS. THE UPDATED BYLAWS ARE ATTACHED.

Statement A, Other Asset Book Value Begin Total: THE OTHER ASSETS BALANCE AS OF JUNE 30, 2015 WAS INCREASED BY \$23,279 AS A RESULT OF THE COMPLETION OF THE UNION'S FINANCIAL STATEMENT AUDIT.

Statement A,

Accounts Payable Begin Total: THE ACCOUNTS PAYABLE BALANCE AS OF JUNE 30, 2015 WAS INCREASED BY \$21,296 AS A RESULT OF THE COMPLETION OF THE UNION'S FINANCIAL STATEMENT AUDIT.

Schedule 13, Row1: ACTIVE MEMBERS PAYING FULL DUES.
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