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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP Form Approved Office of Management and Budget No: 1245-0003 Expires: 01/31/2025

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 CAREFU	LLY BEFORE PREPARING T	HIS REPORT.		
For Official Use Only	1. FILE NUMBER 538-174	2. PERIOD COVERED MO DA From 01/01/20	AY YEAR 024	here:	s is an amended report, check	
E		Through 12/31/2	024	procedures, check here: (c) TERMINAL - If this is a terminal report, check he		
4. AFFILIATION OR ORGANIZATION NA	AME		8. MAILING ADDRESS (Typ	e or print in capital letters)		
TRANSPORT WORKERS AFL-	CIO		First Name		Last Name	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NUMBER	Abilio		Villaverde	
LOCAL UNION		555	P.O. Box - Building and Roo SUITE 1050E	om Number		
7. UNIT NAME (if any)	I		Number and Street			
SOUTHWEST AIRLINES RAMP	OPERATIONS		1341 W MOCKINGBI	RD LANE		
			City			
9. Are your organization's reco	ords kept at its mailing a	address? (If "No,"	DALLAS			
provide address in Item 69.)		Yes X No	State		ZIP Code + 4	
			тх		75247	
69. ADDITIONAL INFORMATION	N (Text entered will app	pear on last page of form.	To enter comments, pre	ess the "General Additio	nal Information" button.)	
Each of the undersigned, duly authorize this report (including the information con and complete. (See Section VI on pena	ntained in any accompanying					
70. SIGNED: Abilio Villaverde		PRESIDENT	71. SIGNED: Jaso	n Sonnabaum	TREASURER	
03/31/2025 Date	720-393-9624 Telephone Numb	(If other title, see instructions.)	<u>03/31/2(</u> Di		(If other title, see instructions.) Felephone Number	

COMPLETE ITEMS 10 THROUGH 21

eate or	10 What is the data a	f the leher area		ation's novt	rogular [
	election of officers?					03/2027
Yes No X						19,001
have a political Yes No X	21. What are the labo	r organization's	s ra	tes of dues	and fees? (
have a subsidiary	a minimum and maxir	num if more tha	an c	one rate app	plies for any	/ line.)
Yes No X	Rat	es of Du	es	and Fo	ees	
	Dues/Fees	Amount		Unit	Minimum	Maximum
Yes X No		1.1% of base pay	per	Month	N/A	N/A
	(a) Regular Dues/Fees					
Yes X No		None	per	N/A	N/A	N/A
gent of the labor	(b) Working Dues/Fees					
\$500,000		85	per	One Time	N/A	N/A
	(c) Initiation Fees					
security or		Nono	hor			N/A
	(d) Transfer Fees	None	per			
		None	per	N/A	N/A	N/A
	(e) Work Permits					
$\frac{\text{Yes} \qquad \text{No} \qquad \mathbf{X}}{\text{No} \qquad \mathbf{X}}$	litional Information)	valained in the i	 inct			
	have a political Yes No X have a subsidiary Yes No X ve an audit or by a parent body Yes X No scover any loss there has been Yes X No or organization's gent of the labor \$500,000 quire or dispose Yes No X security or riod? Security or riod? At the end of Yes No X at the end of Yes No X ve any changes ees, or in Yes No X	ganization, as 19. What is the date of election of officers? Yes No have a political Yes Yes No Yes No have a political 21. What are the labo a minimum and maxim have a subsidiary 21. What are the labo a minimum and maxim Yes No No X have a subsidiary 21. What are the labo a minimum and maxim Yes No Yes No Yes No Yes No (a) Regular Dues/Fees (b) Working Dues/Fees (c) Initiation Fees (c) Initiation Fees (d) Transfer Fees (d) Transfer Fees (e) Work Permits (e) Work Permits (e) Work Permits	ganization, as 19. What is the date of the labor organization of officers? Yes No Yes No Yes No No X have a political 21. What are the labor organization's a minimum and maximum if more that a minimum and maximum and maximum and maximum and maximum if more that a minimum	ganization, as 19. What is the date of the labor organization generation of officers? Yes No Yes No Anave a political Yes Yes No Yes No have a political 21. What are the labor organization's ra a minimum and maximum if more than of the end of the reporting period?(Total from Mile 21. What are the labor organization's ra a minimum and maximum if more than of yes Yes No Yes No Xo Dues/Fees Amount Dues/Fees Amount In Pay No Xo Yes No Xo Xo Yes No Yes No Yes No Xo Xo Yes No Xo Xo Yes No Xo Xo Yes No Xo Xo Yes No Yes </td <td>ganization, as bers or their 19. What is the date of the labor organization's next election of officers? Yes No X have a political 20. How many members did the labor organization's rates of dues a minimum and maximum if more than one rate app Yes No X have a subsidiary 21. What are the labor organization's rates of dues a minimum and maximum if more than one rate app No X Rates of Dues and Fo ve an audit or by a parent body Uses/Fees Yes No Scover any loss In Person there has been Ves Yes No (a) Regular Dues/Fees None pay per Month (b) Working Dues/Fees pay (c) Initiation Fees per One Time (c) Initiation Fees None (d) Transfer Fees None (e) Work Permits None ve any changes No X (e) Work Permits None (b) Work Permits None (c) Initiation Fees None (d) Transfer Fees None (e) Work Permits Per N/A</td> <td>ganization, as bers or their 19. What is the date of the labor organization's next regular election of officers? Yes No X have a political 20. How many members did the labor organization have at the end of the reporting period?(Total from Members Line of Schedule 13) Yes No X have a subsidiary Yes No (a) Regular Dues/Fees Amount Unit Minimum Inimum and maximum if more than one rate applies for any Scover any loss Dues/Fees Amount Unit (a) Regular Dues/Fees None per Month N/A (b) Working Dues/Fees None per N/A N/A (c) Initiation Fees (c) Initiation Fees None per N/A N/A (d) Transfer Fees None per N/A N/A (e) Work Permits None per N/A N/A</td>	ganization, as bers or their 19. What is the date of the labor organization's next election of officers? Yes No X have a political 20. How many members did the labor organization's rates of dues a minimum and maximum if more than one rate app Yes No X have a subsidiary 21. What are the labor organization's rates of dues a minimum and maximum if more than one rate app No X Rates of Dues and Fo ve an audit or by a parent body Uses/Fees Yes No Scover any loss In Person there has been Ves Yes No (a) Regular Dues/Fees None pay per Month (b) Working Dues/Fees pay (c) Initiation Fees per One Time (c) Initiation Fees None (d) Transfer Fees None (e) Work Permits None ve any changes No X (e) Work Permits None (b) Work Permits None (c) Initiation Fees None (d) Transfer Fees None (e) Work Permits Per N/A	ganization, as bers or their 19. What is the date of the labor organization's next regular election of officers? Yes No X have a political 20. How many members did the labor organization have at the end of the reporting period?(Total from Members Line of Schedule 13) Yes No X have a subsidiary Yes No (a) Regular Dues/Fees Amount Unit Minimum Inimum and maximum if more than one rate applies for any Scover any loss Dues/Fees Amount Unit (a) Regular Dues/Fees None per Month N/A (b) Working Dues/Fees None per N/A N/A (c) Initiation Fees (c) Initiation Fees None per N/A N/A (d) Transfer Fees None per N/A N/A (e) Work Permits None per N/A N/A

STATEMENT A - ASSETS AND LIABILITIES

Complete Schedules 1 Through 20 Before Completing Statement A

Assets	
Liabilities	

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$8,031,446	\$9,557,862
23. Accounts Receivable	1		\$0
24. Loans Receivable	2	\$9,975	\$252
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$203,451	\$165,207
28. Other Assets	7	\$217,700	\$10,667
29. TOTAL ASSETS		\$8,462,572	\$9,733,988
LIABILITIES	Schedule Number	Start of Reporting Period	End of Reporting Period

LIABILITIES	Schedule Number	Start of Reporting Period (C)	End of Reporting Period (D)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$257,040	\$528,226
34. TOTAL LIABILITIES		\$257,040	\$528,226

35. NET ASSETS (Item 29 Less Item 34)	\$8,205,532	\$9,205,762
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

Complete Schedules 1 Through 20 Before Completing Statement B

Item CASH RECEIPTS	SCH #	AMOUNT	Item CASH DISBURSEMEN	ITS	SCH #	AMOUNT
36. Dues and Agency Fees		\$10,602,341	50. Representational Activities		15	\$3,628,520
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$38,663
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Gran	is	17	\$339,157
39. Sale of Supplies		\$0	53. General Overhead		18	\$1,517,598
40. Interest		\$60,049	54. Union Administration		19	\$835,098
41. Dividends		\$0	55. Benefits		20	\$90,915
42. Rents		\$0	56. Per Capita Tax			\$3,045,305
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits			\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc	2.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them	-	\$0	60. Purchase of Investments and Fixed Assets		4	\$36,084
			61. Loans Made		2	\$252
47. From Members for Disbursement on Their Behalf		\$0	62. Repayment of Loans Obtained	1	9	\$0
48. Other Receipts	14	\$415,628	63. To Affiliates of Funds Collecte	d on Their Behalf		\$0
49. TOTAL RECEIPTS		\$11,078,018	64. On Behalf of Individual Membe			\$0
			65. Direct Taxes			\$20,147
			66. Subtotal			\$9,551,739
			67. Withholding Taxes and Payrol	Deductions		
			67a. Total Withheld	\$45,680		
			67b. Less Total Disbursed	\$45,543		
	67c. Total Withheld But Not Disbursed			isbursed		\$137
			68. TOTAL DISBURSEMENTS (L	ine 66-Line 67c)		\$9,551,602

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12. Total of all itemized accounts receivable				
13. Totals from all other accounts receivable				
14.Totals (Total of Column(B) will be automatically entered in Item 23, Column (B))				

Form LM-2 (Revised 2010)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to	Loans Outstanding at	Loans Made	Repayments Received	During Period	Loans Outstanding at	
business enterprises regardless of amount. (A)	Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)	
1. Name: <u>Jessica Hayes</u> Purpose: Improper Use on CC Security: None Terms of Repayment: None	\$0	\$252	\$0	\$0	\$252	
Totals of loans not listed above						
Total of all lines above	\$0	\$252	\$0	\$0	\$252	
Totals will be automatically entered in	ltem 24 Column A	Item 61	Item 45	Item 69 With Explanation	Item 24 Column B	

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1.				
Total of all lines above				
	(The total f	rom Not Salaa Lina	Less Reinvestments	
	will be auto Item 43.)	(The total from Net Sales Line will be automatically entered in Item 43.)		\$0

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give (A)	e location)	Cost (B)	Book Value (C)	Cash Paid (D)
1. Vehicle (2022 Ford Explorer)		\$29,773	\$29,773	\$23,773
2. Computer/Laptops		\$12,311	\$12,311	\$12,311
Total of all lines above		\$42,084	\$42,084	\$36,084
	(The total from Net P	(The total from Net Purchases Line will be automatically entered in Item 60.)		
				\$36,084

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. Also, list each subsidiary for which separate reports are attached.	
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))	

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land				
B. Buildings				
C. Automobiles and Other Vehicles	\$212,784	\$127,911	\$84,873	\$84,000
D. Office Furniture and Equipment	\$405,932	\$325,598	\$80,334	\$80,000
E. Other Fixed Assets				
F. Total of Lines A through E (Column (D) Total will be automatically entered in Item 27, Column (B))	\$618,716	\$453,509	\$165,207	\$164,000

Description (A)	Book Value (B)
1. Other prepaid assets	\$9,249
2. Intangibles	\$1,418
Total (Total will be automatically entered in Item 28, Column (B))	\$10,667

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12. Total of all itemized accounts payable				
13. Totals from all other accounts payable				
14. Totals (Total for Column (B) will be automatically entered in Item 30, Column (D))				

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

Description (A)	Amount at End of Period (B)
1. Accrued Lost Time	\$263,571
2. Other Accrued Laibilities	\$264,655
Total Other Liabilities (Total will be automatically entered in Item 33, Column (D))	\$528,226

	(A) Name	(B) Title		(C) Status	Gros Disburser	(D) s Salary nents (before eductions)	(E) Allowances Disbur	sed	(F) Disbursements for Official Business	(G) Other Disburs not report (D) throug	ed in	тс	(H) DTAL
¹ A	Last Name Villaverde		First Name Abilio	e Middle Initial									
В	President					\$110,163	\$7	00	\$1,173		\$0		\$112,036
С	N				-								
I	Sched Representatio		40%	Schedule 16 Political Activities an			Schedule 17 Contributions		Schedule 18 General Overhea	d 60%	-	chedule 19 ministration	
² A	Last Name Slavings		First Name Tony	e Middle Initial		\$77,799	\$1,7	20	\$959				\$80,478
В	1st Vice Pres	sident				\$77,799	φ1,7.	20	\$929				\$80,478
С	N												
I	Sched Representatio		80%	Schedule 16 Political Activities an			Schedule 17 Contributions		Schedule 18 General Overhea	d 20%		chedule 19 ministration	
³ A	Last Name Gaulle		First Name Bryan	e Middle Initial									
В	2nd Vice Pre	sident				\$77,799	\$1,6	42	\$376				\$79,817
С	N												
I	Sched Representatio		80%	Schedule 16 Political Activities an			Schedule 17 Contributions		Schedule 18 General Overhea	d 20%		chedule 19 ministration	
⁴ A	Last Name Sonnabaum		First Name Jason	e Middle Initial									
В	Financial Se					\$76,279	\$2,1	51	\$11,137				\$89,567
С	N												
I	Sched Representatio		10%	Schedule 16 Political Activities an) d Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	d 90%		chedule 19 ministration	
⁵ A	Last Name Salinas		First Name Nicole	e Middle Initial		M77 040			A7 500				#00.045
В	Recording S	ecretary				\$77,942	\$1,4	20	\$7,583				\$86,945
С	Ν												
I	Sched Representatio			Schedule 16 Political Activities an			Schedule 17 Contributions		Schedule 18 General Overhea	d		chedule 19 ministration	100%

	(A) Name	(B) Title		(C) Status	Gros Disbursen	(D) s Salary nents (before eductions)	(E) Allowances Disbu	rsed	(F) Disbursements for Official Business	(G) Other Disbursen not reported (D) through (I	in	(TC	H) TAL
⁶ А В С	Last Name Davis District 1 Re	presentative	First Nam George	ne Middle Initial		\$77,409	\$1,8	65	\$826				\$80,100
- C	N Sched Representatio		100%	Schedule 16 Political Activities and			Schedule 17 Contributions		Schedule 18 General Overhead	1		chedule 19 ministration	
7 A B C	Last Name Jimenez District 2 Re	presentative	First Nan Edgar	ne Middle Initial		\$62,251	\$1,6	40	\$1,172				\$65,063
I	Sched Representatio		100%	Schedule 16 Political Activities and			Schedule 17 Contributions	I	Schedule 18 General Overhead	i i		chedule 19 ministration	
⁸ A B C	Last Name Chriss District 3 Re C	presentative	First Nan Daniel	ne Middle Initial		\$108,073	\$2,5	50	\$2,953				\$113,576
I	Sched Representatio		100%	Schedule 16 Political Activities and			Schedule 17 Contributions		Schedule 18 General Overhead	1		chedule 19 ministration	
9 A B C		presentative	First Nan Jean-Pie			\$108,073	\$3,4	95	\$1,438				\$113,006
I	Sched Representatio		100%	Schedule 16 Political Activities and			Schedule 17 Contributions		Schedule 18 General Overhead	i i		chedule 19 ministration	
¹⁰ А В С	Last Name Koudelka District 5 Re N		First Nam Mark	ne Middle Initial		\$77,522	\$1,6	97	\$7,155				\$86,374
1	Sched Representatio		100%	Schedule 16 Political Activities and			Schedule 17 Contributions		Schedule 18 General Overhead	1		chedule 19 ministration	

	(A) Name	(B) Title		(C) Status	Gros Disbursen	(D) s Salary nents (before ductions)	(E) Allowances Disbu	rsed	(F) Disbursements for Official Business	(G) Other Disburs not reporte (D) through	ed in	(TC	H) ITAL
¹¹ д	Last Name Cluff District 6 Rep	Т	irst Name yler	Middle Initial		\$109,330	\$4,8	353	\$25,465				\$139,648
С	•												
I	Sched Representatio		100%	Schedule 16 Political Activities and			Schedule 17 Contributions		Schedule 18 General Overhead	b		chedule 19 ministration	
¹² A	Last Name Barret		irst Name ames	Middle Initial		* 4 0 0 0 7 0							
B	District 7 Rep	presentative				\$108,073	\$1,6	530	\$420				\$110,123
	Sched Representation		100%	Schedule 16 Political Activities and			Schedule 17 Contributions		Schedule 18 General Overhead	b		chedule 19 ministration	
¹³ A	Last Name Conte		irst Name Sam	Middle Initial									
B	³ District 8 Representative					\$77,986	\$2,018		\$12,344				\$92,348
	Sched Representatio		100%	Schedule 16 Political Activities and			Schedule 17 Contributions		Schedule 18 General Overhead	t		chedule 19 ministration	
¹⁴ A	Last Name Murphy	D	irst Name De Mon	Middle Initial		\$57,977		\$0	\$941				\$58,918
C	District 8 Rep	oresentative				<i>q</i> = 1 , = 1 1							<i>•••••••</i>
I	Sched Representatio		100%	Schedule 16 Political Activities and			Schedule 17 Contributions		Schedule 18 General Overhead	b		chedule 19 ministration	
¹⁵ A	Last Name Barnes		irst Name Randy	Middle Initial		• • • • ·							
B	Former Pres	ident				\$43,751	\$1,4	150	\$16,020				\$61,221
	Sched Representatio		90%	Schedule 16 Political Activities and			Schedule 17 Contributions		Schedule 18 General Overhead	d 10%		chedule 19 ministration	0%

	(A) Name	(B) Title		(C) Status	Gros Disburser	(D) ss Salary ments (before eductions)	(E) Allowances Disbu	rsed	(F) Disbursements for Official Business	(G Other Disbu not repo (D) throu	rsements rted in	(H TOT) AL
16	Last Name McCrummer		st Name rry	e Middle Initial									
E	1	/ice President	ii y			\$43,088			\$1,134				\$44,222
	Scheo	lule 15 onal Activities	80%	Schedule 16 Political Activities and			Schedule 17 Contributions		Schedule 18 General Overhea	d 20%		chedule 19 ministration	
17	Last Name Barbosa		st Name bert	e Middle Initial									
E	Former 2nd	Vice President				\$42,733	\$8	840	\$7,778				\$51,351
(P												
		lule 15 onal Activities	80%	Schedule 16 Political Activities and			Schedule 17 Contributions		Schedule 18 General Overhea	d 20%		chedule 19 ministration	
18	Last Name Hayes		st Name ssica	e Middle Initial		* 40.000			.				A 1 A 1 A A
E	Former Trea	surer				\$42,239	\$1,2	242	\$1,704				\$45,185
(P												
		lule 15 onal Activities	10%	Schedule 16 Political Activities and			Schedule 17 Contributions		Schedule 18 General Overhea	d 90%		chedule 19 ministration	
19	Last Name		st Name	e Middle Initial									
F	Cordova	Ju ording Secretar	an			\$42,458	\$1,2	210	\$9,609				\$53,277
	Scheo	lule 15 onal Activities		Schedule 16 Political Activities and			Schedule 17 Contributions		Schedule 18 General Overhea	d		chedule 19 ministration	100%
20	Last Name Hughes		st Name arwyn	e Middle Initial									
E	Former Distr	ict 1 Rep				\$42,122	\$8	350	\$1,845				\$44,817
(P												
		ule 15 onal Activities	00%	Schedule 16 Political Activities and			Schedule 17 Contributions	•	Schedule 18 General Overhea	d		chedule 19 ministration	

	(A) Name	(B) Title		(C) Status	Gros Disburser	(D) s Salary nents (before eductions)	(E) Allowances Disbu	irsed	(F) Disbursements for Official Business	(G) Other Disbu not repor (D) throu	rsements ted in	(H) TOTA	L
21	A Last Name Mager		First Name Karl	e Middle Initial		¢66.200	¢E (72	¢11.094			ď	202.247
	³ Former Dist	rict 2 Rep			\$66,290		\$5,0		\$11,984			1 4	83,347
	Р												
			Schedule 16 Political Activities an			Schedule 17 Contributions					chedule 19 ministration	20%	
22	A Last Name Long		First Name Yolanda	e Middle Initial									
	³ Former Dist	rict 5 Rep				\$41,818	\$	770	\$133			\$	642,721
	Р												
		ule 15 onal Activities	100%	Schedule 16 Political Activities an			Schedule 17 Contributions		Schedule 18 General Overhea	d	-	chedule 19 ministration	
							i						
TO	TAL OFFICER DISBURSEMENTS				\$1,571,175		\$38,816		\$124,149	49 \$0		\$1,	734,140
LE	LESS DEDUCTIONS												

NET DISBURSEMENTS	

\$1,734,140

				(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbi	ursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		; (H) TOTA		
¹ A	Last Name Standifer	I	First Name Dionna	Middle Initial		¢70 505		¢0	¢7.570		<u>۴</u> ۵		¢0.	7.405
В	Office Admir	nistrator				\$79,595		\$0	\$7,570		\$0		\$8.	7,165
C	N/A Scheo	ule 15		Schedule 16	3	201	Schedule 17		Schedule 18	40004	S	chedule 19		
· ·	Representation	onal Activities	0%	Political Activities an	d Lobbying	0%	Contributions	0	% General Overhea	id 100%	Ad	ministration		
² A	Last Name Flippin		First Name Glenna	Middle Initial		\$68,638		\$0	\$104		\$0		¢e	3,742
В	Office Admir	nistrator				φ00,030		φU	φ104		φU		φυα	5,742
С	N/A													
1	Sched Representatio	ule 15 onal Activities		Schedule 16 Political Activities an			Schedule 17 Contributions		Schedule 18 General Overhea	id 100%		chedule 19 ministration		
³ A	Last Name Hornback		First Name Michelle	Middle Initial R					A 175					
В	Grievance A	dministrator				\$80,097		\$0	\$175				\$80),272
С	N/A													
I	Sched Representation	ule 15 onal Activities	70%	Schedule 16 Political Activities an			Schedule 17 Contributions		Schedule 18 General Overhea	id 30%		chedule 19 ministration		
4 A	Last Name		First Name	Middle Initial										
В	Clevenger Grievance S		Curtis			\$105,885		\$0	\$0		\$0		\$10	5,885
с	N/A	p • • • • • • • • • • • • • • • • • • •												
I	Sched	ule 15 onal Activities	100%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhea	ld 0%		chedule 19 ministration		
⁵ A	Last Name Wittmuss		First Name Ryan	Middle Initial									.	
В	Grievance S	pecialist				\$105,034	\$1, [,]	440	\$4,944				\$11 ⁻	1,418
С	N/A							_						
I		ule 15 onal Activities	100%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhea	nd 0%		chedule 19 ministration		

	(A) Name	(B) Title		(C) Other Payer	Gros Disburser	(D) s Salary nents (before eductions)	(E) Allowances Disburs	sed	(F) Disbursements for Official Business	(G) Other Disburs not reporte (D) throug	ed in	тс	(H) DTAL	
⁶ А В	Last Name Smith Grievance S	В	First Name Brian	Middle Initial		\$105,034	\$1,39	97	\$300		\$0		\$106,73	31
С	N/A													
I	Sched Representatio		100%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhea	d 0%	-	chedule 19 ministration		
7 A B	Last Name LaMont Grievance S	Т	First Name Troy	Middle Initial		\$105,034	\$2,65	55	\$120				\$107,80	9
С	N/A													
I	Sched Representatio	ule 15 onal Activities	100%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhea	d 0%		chedule 19 ministration		
⁸ A	Last Name Camara		First Name Dscar	Middle Initial		* 4 0 5 4 0 0	*		0 4 0 40					
В	Grievance S	pecialist				\$105,126	\$3,38	84	\$4,040		\$0		\$112,55	,0
C I	N/A Sched Representation		100%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhea	d 0%		chedule 19 ministration		
⁹ A	Last Name Martinez	Ν	First Name ⁄lichael	Middle Initial		\$105,034	\$70	20	\$0		\$0		\$105,73	4
B	Grievance S N/A	pecialist				ψ100,004	ψre		ψŬ		ψŪ		φ100,70	
-	Sched Representation		50%	Schedule 16 Political Activities an	d Lobbying	0%	Schedule 17 Contributions	1	Schedule 18 General Overhea	d 0%		chedule 19 ministration	50	0%
¹⁰ A	Last Name Gadd	F	First Name Robert	Middle Initial		\$97,344	¢ 4 T	70	\$503				\$98,01	7
B	Grievance S N/A	pecialist				φ97, 344	\$170		\$505				φ90,01	'
1	N/A Sched Representation		100%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhea	d 0%		chedule 19 ministration		

	(A) Name	(B) Title		(C) Other Payer	Gros Disburser	(D) s Salary nents (before eductions)	(E) Allowances Disbu	irsed	(F) Disbursements for Official Business	(G) Other Disburs not reporte (D) throug	ed in	(то	H) TAL
¹¹ A	Last Name Peterson	Fin Eric	st Name	Middle Initial									
	Communicat		6			\$69,972	\$2,2	217	\$1,460		\$0		\$73,649
	N/A												
1	Sched Representation		0%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhead	d 50%		chedule 19 ministration	50%
¹² A	Last Name Green	Fir Edv	st Name win	Middle Initial		¢76.467		¢O	¢640		<u>۴</u> ۵		¢77.005
В	Negotiating	Committee Mem				\$76,467		\$0	\$618		\$0		\$77,085
С	N/A												
I	Sched Representatio		70%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhead	d 0%		chedule 19 ministration	30%
¹³ A	Last Name Turner		st Name ndra	Middle Initial									
В	Grievance A	dministrator				\$59,946		\$0	\$240		\$0		\$60,186
С	N/A												
I	Sched Representatio		80%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhead	d 20%		chedule 19 ministration	
¹⁴ A	Last Name		st Name	Middle Initial									
В	Garcia	Jes Committee Mem	sus			\$51,498		\$0	\$618		\$0		\$52,116
	N/A												
	Sched Representation		00%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhea	d 0%		chedule 19 ministration	
¹⁵ A	Last Name Riley	Fir Ste	st Name eve	Middle Initial									
В	-	lealth Committ				\$45,464		\$0	\$3,988		\$0		\$49,452
С	N/A				1								
	Sched Representation			Schedule 16 Political Activities an			Schedule 17 Contributions		Schedule 18 General Overhead	d 50%		chedule 19 ministration	50%

	(A) Name	(B) Title		(C) Other Payer	Gros: Disbursen	(D) s Salary nents (before eductions)	(E) Allowances Dist	oursed	(F) Disbursements for Official Business	(G) Other Disburso not reporte (D) through	d in	(TC	H))TAL
¹⁶ A	Last Name Baker	N	First Name Melvin	Middle Initial		\$52,196		\$0	\$2,970		\$0		\$55,166
B C	Negotiating N/A	Committee				ψ32,190		ψŪ	φ2,970		φυ		φ33,100
I	Sched	lule 15 onal Activities	100%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhead	d 0%		chedule 19 ministration	
¹⁷ A	Last Name Cerf	C	First Name Charles	Middle Initial		\$48,852			\$344				\$49,196
B C	Negotiating N/A	Commitee				ψ 1 0,052			φ344				φ 4 9,190
I		lule 15 onal Activities	100%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhead	d 0%		chedule 19 ministration	
¹⁸ A	Last Name Heywood	C	First Name Cortney	Middle Initial		¢20.494		¢O	¢400		¢0		¢20.674
B	Grievance S N/A	pecialist				\$29,184		\$0	\$490		\$0		\$29,674
1	Sched	lule 15 onal Activities	100%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhead	d 0%		chedule 19 ministration	
¹⁹ A	Last Name Waddle	Ν	First Name ⁄Iark	Middle Initial		\$14,924		\$0	\$802		\$0		\$15,726
B C	Education C	ommittee Chair	r			ψ14,924		ψŪ	ψ002		φΟ		φ13,720
I	Sched	lule 15 onal Activities	0%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhea	d 0%		chedule 19 ministration	100%
²⁰ A	Last Name Avila	C	First Name Christophe			\$14,468		5 932	\$161		\$0		\$15,561
B C	Committee o	on Political Ed				φ14,400		993Z	φισι		φU		φ10,001
1	Sched	lule 15 onal Activities	0%	Schedule 16 Political Activities an		100%	Schedule 17 Contributions		Schedule 18 General Overhead	d 0%		chedule 19 ministration	

	(A) Name	(B) Title		(C) Other Payer	Gros Disbursen	(D) s Salary nents (before eductions)	(E) Allowances Disb	ursed	(F) Disbursements for Official Business	(G) Other Disburs not reporte (D) througl	ed in	(H TOT	Ι) ΓAL
²¹ A	Last Name Tanner		First Name Neil	Middle Initial		¢44440		¢۵	* 0		^		¢11110
В		nmittee Chair				\$14,142		\$0	\$0		\$0		\$14,142
C	N/A Sched		0%	Schedule 16		0%	Schedule 17		Schedule 18	d 0%		chedule 19	100%
	Representation	onal Activities	070	Political Activities an	d Lobbying	070	Contributions		General Overhea	d 076	Ad	ministration	100%
²² A	Last Name Gafford		First Name David	Middle Initial		A 10,000		^			^		A (A A A A
В	System Boa	rd Player				\$10,820		\$0	\$0		\$0		\$10,820
С	N/A												
I	Sched Representatio	ule 15 onal Activities	100%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhea	d 0%		chedule 19 ministration	
²³ A	Last Name Matys		First Name Wally	Middle Initial				••					
В	District 3 Alte	ernate				\$10,146		\$0	\$802		\$0		\$10,948
С	N/A												
I	Sched Representation		100%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhea	d 0%		chedule 19 ministration	
²⁴ A	Last Name		First Name	Middle Initial									
В	Nabors Election Cor	nmittee Chair	Roy			\$12,321		\$0	\$52		\$0		\$12,373
С	N/A												
I	Sched Representation			Schedule 16 Political Activities an	d Lobbying		Schedule 17 Contributions		Schedule 18 General Overhea	d		chedule 19 ministration	100%
²⁵ A	Last Name Albury		First Name Brian	Middle Initial									
В	District 2 Alte	ernate				\$10,032		\$0	\$1,919		\$0		\$11,951
С	N/A												
I	Sched Representatio		100%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhea	d 0%		chedule 19 ministration	

	(A) Name	(B) Title		(C) Other Payer	Gros Disburser	(D) ss Salary ments (before eductions)	(E) Allowances Disbur	rsed	(F) Disbursements for Official Business	Other Dis not re	(G) bursements ported in rough (F)	т	(H) OTAL
²⁶ A	Last Name Truesdale		rst Name nristina	Middle Initial									
В	Temporary (\$12,036		\$0	\$0		\$0		\$12,036
С	N/A												
I		lule 15 onal Activities	0%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhea	d 10	10/	chedule 19 Iministration	
27 A	Last Name Fenimore		rst Name	Middle Initial									
В		Ja ommittee Memb	,			\$11,096		\$0	\$802				\$11,898
С	N/A												
1		lule 15 onal Activities	0%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions	1	Schedule 18 General Overhea	d (chedule 19 Iministration	100%
²⁸ A	Last Name		rst Name	Middle Initial									
В	Hicks Civil & Huma		arvell			\$10,401		\$0	\$1,328		\$0		\$11,729
С	N/A	<u> </u>											
I		lule 15 onal Activities	0%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhea	d 10		chedule 19 Iministration	
²⁹ A	Last Name		rst Name	Middle Initial									
В	Wallington District 2 Alt		arryl			\$9,984		\$0	\$1,240		\$0		\$11,224
С	N/A												
1	Sched	lule 15 onal Activities	100%	Schedule 16 Political Activities an		0%	Schedule 17 Contributions		Schedule 18 General Overhea	d (chedule 19 Iministration	
												1	
30. TOTA		Y ALL OTHER EMPL	OYEES M			590,450		75	112,602		0		\$703,227
1	Schede Representatio		80	Schedule 10 Political Activities ar			Schedule 17 Contributions		Schedule 18 General Overhea	ad 1		Schedule 19 dministration	10
ΤΟΤΑ	L EMPLOY	EE DISBURSE	EMENT	S	2,	111,220.00	\$13,	070	\$148,192		\$C		\$2,272,482
LESS		ONS											\$45,680
NET	DISBURSE	MENTS											\$2,226,802

Category of Membership (A)	Number (B)	Voting Eligibility (C)
1. Members	17,725	Yes X
2. Inactive Members	1,276	Yes
Members (Total of all lines above)	19,001	
Agency Fee Payers*	0	
Total Members/Fee Payers	19,001	
*Agency Fee Payers are not considered members of the labor organization.		

			1				
	1. Named Payer Itemized Receipts	\$365,690			1. Named Payee Itemized Disbursements	\$302,095	
	2. Named Payer Non-itemized Receipts	\$0			2. Named Payee Non-itemized Disbursements	\$16,191	
SCHEDULE 14	3. All Other Receipts	\$49,938	ITEM	SCHEDULE 17	3. To Officers	\$0	
OTHER RECEIPTS	4. Total Receipts (add Lines 1 through 3)	\$415,628		CONTRIBUTIONS, GIFTS,& GRANTS	4. To Employees		ITEN 52
					5. All Other Disbursements	\$20,871	
					6.Total Disbursements (add Lines 1 through 5)	\$339,157	
	1. Named Payee Itemized Disbursements	\$317,991			1. Named Payee Itemized Disbursements	\$618,332	
	2. Named Payee Non-itemized Disbursements	\$200,231			2. Named Payee Non-itemized Disbursements	\$216,339	
SCHEDULE 15	3. To Officers	\$1,314,786		SCHEDULE 18	3. To Officers	\$262,463	
REPRESENTA-	4. To Employees	\$1,647,253	ITEM	GENERAL OVERHEAD	4. To Employees	\$347,665	
TIONAL ACTIVITIES	5. All Other Disbursements	\$148,259	F 0	OVERTIER	5. All Other Disbursements		ITEI 53
	6. Total Disbursements (add Lines 1 through 5)	\$3,628,520			6. Total Disbursements (add Lines 1 through 5)	\$1,517,598	
			-		·		
	1. Named Payee Itemized Disbursements	\$6,960			1. Named Payee Itemized Disbursements	\$270,505	
	2. Named Payee Non-itemized Disbursements	\$0			2. Named Payee Non-itemized Disbursements	\$81,069	
SCHEDULE 16	3. To Officers	\$0		SCHEDULE 19	3. To Officers	\$156,891	
POLITICAL ACTIVITIES AND	4. To Employees	\$15,561	ITEM	UNION ADMINISTRATION 4. To Employees		\$262,006	ITEN
	5. All Other Disbursements	\$16,142	- 4		5. All Other Disbursements		54
	6. Total Disbursements (add Lines 1 through 5)	\$38,663			6. Total Disbursements (add Lines 1 through 5)	\$835,098	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)				
Name Fidelity Benefits	Reimbursements	04/02/24	\$39,664				
P.O. Box 5030 Street	Reimbursements	12/10/24	\$44,299				
City Des Plaines State IL							
Zip Code 60017							
(B) Type or Classification							
Reimbursements							
	Total Itemized Transactions with this Payee/Pay	Total Itemized Transactions with this Payee/Payer					
	Total Non-Itemized Transactions with this Payee/	Total Non-Itemized Transactions with this Payee/Payer					
	Total of All Transactions with this Payee/Payer for	Total of All Transactions with this Payee/Payer for This Schedule					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Health Care Service	Reimbursements	06/26/24	\$46,041
P.O. Box 660044 Street			
^{City} Dallas			
State TX			
Zip Code 75266			
(B) Type or Classification			
Reimbursements			
	Total Itemized Transactions with this Payee/Payer		\$46,041
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
	Total of All Transactions with this Payee/Payer for T	This Schedule	\$46,041

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name	Transport Workers Union of Amer	Voided Check - Per Capita	12/31/24	\$215,686
P.O. Box				
Street	501 3rd St			
City	Washington			
State	DC			
Zip Code	20001			
(B) Type o	r Classification			
Voided Ch	eck - Per Capita			
		Total Itemized Transactions with this Payee/Payer		\$215,686
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schee	dule	\$215,686

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Unum Group	Reimbursements	05/20/24	\$20,000
P.O. Box	100158			
Street				
	Columbia			
State :				
Zip Code	29202			
(B) Type or	Classification			
Reimburser	ments			
		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 Sched	lule	\$20,000

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name	Brian Clauss			
P.O. Box	C-252			
Street	902 South Randall Road			
	St. Charles			
State	IL			
Zip Code	60174			
(В) Туре о	r Classification			
Arbitration				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,050
		Total of All Transactions with this Payee/Payer for This Schedule	3	\$9,050

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DoubleTree P.O. Box	Lodging	05/22/24	\$49,884
	Lodging	05/21/24	\$46,220
Street 3300 West Mockingbird La ^{City} Dallas	Lodging	10/28/24	\$16,183
State TX Zip Code 75235 3) Type or Classification	Lodging	05/16/24	\$15,841
	Lodging	03/14/24	\$14,090
Lodging	Lodging	04/23/24	\$10,303
	Lodging	12/16/24	\$7,467
	Lodging	10/07/24	\$6,832
	Lodging	05/24/24	\$6,831
	Lodging	11/05/24	\$6,801
	Lodging	12/16/24	\$6,606
	Lodging	05/24/24	\$6,457
	Lodging	07/08/24	\$6,103
	Lodging	09/30/24	\$5,922

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name P.O. Box	DoubleTree	Lodging	12/04/24	\$5,509
Street	3300 West Mockingbird La			
	Dallas			
State	ТХ			
Zip Code	75235			
(B) Type o	r Classification	1		
Lodging				
		Total Itemized Transactions with this Payee/Payer		\$211,049
		Total Non-Itemized Transactions with this Payee/Payer		\$65,344
		Total of All Transactions with this Payee/Payer for This Schedule		\$276,393

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Embassy Suites	Embassy Suites	Lodging	05/14/24	\$24,406
	P.O. Box	Lodging	03/27/24	\$8,507
	3880 West Northwest High Dallas	Lodging	01/16/24	\$5,250
State	ТХ			
Zip Code	75220			
(B) Type c	r Classification			
Lodging				
		Total Itemized Transactions with this Payee/Payer		\$38,163
		Total Non-Itemized Transactions with this Payee/Payer		\$49,634
		Total of All Transactions with this Payee/Payer for This Schedule		\$87,797

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name P.O. Box	Hilton Hau Tree Bar			
Street	2005 Kalia Rd			
City	Honolulu			
State	н			
Zip Code	96815			
(B) Type or	Classification			
Lodging				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,071
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,071
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
------------------	-------------------------	---	-------------	---------------
Name P.O. Box	Jakes 58 Casino Hotel			
Street	3635 Express Dr N			
	Islandia			
State	NY			
Zip Code	11749			
(В) Туре о	r Classification	1		
Lodging				
		Total Itemized Transactions with this Payee/Payer	1	
		Total Non-Itemized Transactions with this Payee/Payer		\$5,344
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,344

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name P.O. Box	Lynne Gomez	Arbitration	11/26/24	\$5,376
Street	4521 Birch Street			
	Bellaire			
State	ТХ			
Zip Code	77401			
(B) Type o	r Classification			
Arbitration				
		Total Itemized Transactions with this Payee/Payer		\$5,376
		Total Non-Itemized Transactions with this Payee/Payer		\$6,263
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,639

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name P.O. Box	M. David Vaughn	Arbitration	04/23/24	\$7,600
	12722 Lakesida Drive			
	13732 Lakeside Drive Clarksville			
State				
Zip Code	21029			
(В) Туре о	r Classification			
Arbitration				
		Total Itemized Transactions with this Payee/Payer	1	\$7,600
		Total Non-Itemized Transactions with this Payee/Payer		\$1,200
		Total of All Transactions with this Payee/Payer for This Schedule	•	\$8,800

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Robert Perkovich	Arbitration	04/19/24	\$6,290
P.O. Box				
	520 West Huron Street			
	Chicago			
State	IL			
Zip Code	60654			
(В) Туре о	r Classification			
Arbitration				
		Total Itemized Transactions with this Payee/Payer		\$6,290
		Total Non-Itemized Transactions with this Payee/Payer		\$5,630
		Total of All Transactions with this Payee/Payer for This Schedule	9	\$11,920

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name P.O. Box	Sidney Moreland IV			
Street	1951 Cedardale Avenue			
	Baton Rouge			
State	LA			
Zip Code	70808			
(В) Туре о	r Classification			
Arbitration				
		Total Itemized Transactions with this Payee/Payer	1	
		Total Non-Itemized Transactions with this Payee/Payer		\$5,625
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,625

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name P.O. Box	South Point Hotel & Casino	Lodging	07/12/24	\$15,466
Street	9777 Las Vegas Boulevard			
	Las Vegas			
State	NV			
Zip Code	89183			
(B) Type o	r Classification			
Lodging				
		Total Itemized Transactions with this Payee/Payer	1	\$15,466
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,466

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name SQ *Labor Arbitration INS P.O. Box			
Street City Dallas State TX			
Zip Code			
(B) Type or Classification			
Training/Education			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer	r	\$12,225
	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,225

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Steven Bierig	Arbitration	07/11/24	\$8,843
P.O. Box Street	100-138 655 Deerfield Road	Arbitration	07/09/24	\$13,239
City	Deerfield			
State				
Zip Code				
	r Classification			
Arbitration				
		Total Itemized Transactions with this Payee/Payer		\$22,082
		Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
		Total of All Transactions with this Payee/Payer for	This Schedule	\$22,082

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NameStryker Reporting Services, LLCP.O. Box106Street1450 Hughes RdCityGrapevineStateTX			
Zip Code 76051			
(B) Type or Classification			
Court Reporter			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,970

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name P.O. Box	The Pena Arbitration and Mediatic 309-201			
Street	3512 Harwood Rd			
City	Bedford			
State	ТХ			
Zip Code	76021			
(В) Туре о	r Classification			
Arbitration				
		Total Itemized Transactions with this Payee/Payer	1	
		Total Non-Itemized Transactions with this Payee/Payer		\$6,075
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,075

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name P.O. Box	Walt De Treux	Arbitration	07/24/24	\$11,965
	901 N. Penn Street			
	Philadelphia			
State				
Zip Code	19123			
(В) Туре о	r Classification			
Arbitration				
		Total Itemized Transactions with this Payee/Payer		\$11,965
		Total Non-Itemized Transactions with this Payee/Payer		\$4,800
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,765

SCHEDULE - 16 - POLITICAL ACTIVITIES AND LOBBYING

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name P.O. Box	Colorado AFL-CIO 370110	Lobbying	01/31/24	\$6,960
Street				
City	Denver			
State	со			
Zip Code	80237			
(B) Type or	Classification	}		
Lobbying				
		Total Itemized Transactions with this Payee/Payer		\$6,960
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schee	dule	\$6,960

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name American Advertising Inc	Membership Supplies	02/16/24	\$51,928
P.O. Box Street 8102 South Juniper Place	Membership Supplies	02/14/24	\$100,000
City Broken Arrow	Membership Supplies	11/13/24	\$20,908
State OK	Membership Supplies	05/29/24	\$22,857
Zip Code 74011			
(B) Type or Classification			
Membership Supplies			
	Total Itemized Transactions with this Payee/Payer		\$195,693
	Total Non-Itemized Transactions with this Payee/Payer		\$1,062
	Total of All Transactions with this Payee/Payer for This Sched	lule	\$196,755

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Capital Solutions - American Unic	Membership Supplies	01/02/24	\$95,487
P.O. Box 930330 Street	Membership Supplies	06/20/24	\$5,694
^{City} Atlanta			
State GA			
Zip Code			
(B) Type or Classification			
Membership Supplies			
	Total Itemized Transactions with this Payee/Payer	1	\$101,181
	Total Non-Itemized Transactions with this Payee/Payer		\$10,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,374

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Transport Workers Union of Amer P.O. Box	Scholarship	11/05/24	\$5,221
Street 1120 19th Street NW 6th F City Washington			
State DC Zip Code 20036			
(B) Type or Classification			
Scholarship			
	Total Itemized Transactions with this Payee/Payer		\$5,221
	Total Non-Itemized Transactions with this Payee/Payer		\$4,936
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,157

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name 804 Nine Inc P.O. Box Suite 260 Street 7701 Lemmon Avenue			
City Dallas State TX			
Zip Code 75209			
(B) Type or Classification			
Arbitration			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ADP			
P.O. Box			
Street 2735 N. Stemmons Frwy			
^{City} Dallas			
State TX			
Zip Code 75207			
(B) Type or Classification			
Payroll Processing			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,538
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$9,538

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name	Albany Road-Mockingbird LLC	Rent	04/25/24	\$26,479
P.O. Box		Rent	04/01/24	\$23,000
	3889 Maple Ave. Dallas	Rent	03/01/24	\$23,000
State	ТХ	Rent	02/01/24	\$23,000
Zip Code		Rent	01/02/24	\$23,000
(B) Type o Rent	r Classification	Rent	12/27/24	\$22,502
		Rent	11/27/24	\$22,502
		Rent	10/29/24	\$22,502
		Rent	09/27/24	\$22,502
		Rent	08/29/24	\$22,502
		Rent	07/29/24	\$22,502
		Rent	06/27/24	\$22,502

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Albany Road-Mockingbird LLC P.O. Box	Rent	05/29/24	\$22,502
Street 3889 Maple Ave. ^{City} Dallas State TX			
Zip Code 75219			
(B) Type or Classification Rent			
	Total Itemized Transactions with this Payee/Payer		\$298,495
	Total Non-Itemized Transactions with this Payee/Payer		\$2,470
	Total of All Transactions with this Payee/Payer for This Schee	dule	\$300,965

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AT&T			
P.O. Box			
Street 208S. Akard St			
^{City} Dallas			
State TX			
Zip Code 75201			
(B) Type or Classification			
Telephone & Internet			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$39,970
	Total of All Transactions with this Payee/Payer for This So	chedule	\$39,970

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Bloomberg Industry Group P.O. Box 419889	Legal	04/08/24	\$11,406
Street			
^{City} Boston			
State MA			
Zip Code 02241			
(B) Type or Classification]		
Professional/Financial Services			
	Total Itemized Transactions with this Payee/Payer	•	\$11,406
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schere	dule	\$11,406

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Concur Tech, Inc			
P.O. Box			
Street 62157 Collections Center E			
^{City} Chicago			
State IL			
Zip Code 60693			
(B) Type or Classification			
IT Support			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,278
	Total of All Transactions with this Payee/Payer for This Sch	hedule	\$6,278

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name	Embassy Suites	Lodging	05/01/24	\$6,706
P.O. Box				
Street	3880 West Northwest High			
City	Dallas			
State	ТХ			
Zip Code	75220			
(B) Type o	r Classification]		
Lodging				
		Total Itemized Transactions with this Payee/Payer		\$6,706
		Total Non-Itemized Transactions with this Payee/Payer		\$1,172
		Total of All Transactions with this Payee/Payer for This Schee	dule	\$7,878

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
^{Name} Fedex	Courier Services	05/01/24	\$8,384
P.O. Box 660481 Street			
^{City} Dallas			
State TX			
Zip Code 75266			
(B) Type or Classification			
Mailing/Courier Services			
	Total Itemized Transactions with this Payee/Payer		\$8,384
	Total Non-Itemized Transactions with this Payee/Payer		\$27
	Total of All Transactions with this Payee/Payer for This Schee	dule	\$8,411

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name	First Citizens Bank and Trust C			
P.O. Box				
Street	239 Fayetteville St.			
City	Raleigh			
State	NC			
Zip Code	27601			
(В) Туре о	r Classification]		
Equipment	Rental			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$20,846
		Total of All Transactions with this Payee/Payer for This Scheo	dule	\$20,846

Na	ame and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Hil	ton Hotels			
P.O. Box				
Street 79	30 Jones Branch Drive			
City Mc	Lean			
State VA	ι.			
Zip Code 02	102			
(B) Type or Cla	assification]		
Lodging				
		Total Itemized Transactions with this Payee/Payer	•	
		Total Non-Itemized Transactions with this Payee/Payer		\$6,245
		Total of All Transactions with this Payee/Payer for This Sched	dule	\$6,245

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Imagine Technology Group P.O. Box 520			
Street 320 Westway City Arlington			
State TX Zip Code 76018			
(B) Type or Classification]		
Office Equipment			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,163
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$8,163

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Kalleo Technologies	IT Support	12/05/24	\$5,390
P.O. Box	IT Support	10/31/24	\$5,378
^{Street} 401 Kentucky Ave ^{City} Paducah	IT Support	09/06/24	\$5,378
State KY	IT Support	11/25/24	\$5,353
Zip Code 42003			
(B) Type or Classification			
IT Support			
	Total Itemized Transactions with this Payee/Payer	•	\$21,499
	Total Non-Itemized Transactions with this Payee/Payer		\$38,470
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$59,969

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Phillips, Richard & Rind, P.A P.O. Box Suite 283	Attorney	12/31/24	\$5,250
Street 9360 SW 72 Street ^{City} Miami			
State FL			
Zip Code 33173			
(B) Type or Classification			
Attorney			
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,250

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name	Pitney Bowes			
P.O. Box				
Street	8150 Springwood Dr			
City	Irving			
State	ТХ			
Zip Code	75063			
(B) Type or	Classification]		
Printing				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$16,633
		Total of All Transactions with this Payee/Payer for This Schee	dule	\$16,633

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Precise Financial Services, INC			
P.O. Box			
Street 509 Gannet Trail			
^{City} Northlake			
State TX			
Zip Code 76226			
(B) Type or Classification			
Professional/Financial Services			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,973
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$10,973

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Preferred Business Solutions			
P.O. Box			
Street 1701 W Walnut Hill Lane			
^{City} Dallas			
State TX			
Zip Code 75038			
(B) Type or Classification			
Office Supplies			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,934
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$8,934

Nan	me and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ly Echols Printing	Printing	12/10/24	\$13,964
P.O. Box Street 171 City Dall State TX	.0 South Harwood Stree las	Printing	08/28/24	\$13,964
Zip Code 7521	15			
(B) Type or Clas	ssification			
		Total Itemized Transactions with this Payee/Payer		\$27,928
		Total Non-Itemized Transactions with this Payee/Payer		\$2,099
		Total of All Transactions with this Payee/Payer for This Scheo	dule	\$30,027

Na	ame and Address (A)	Purpose (C)	Date (D)	Amount (E)
	lesforce, Inc.	IT Support	12/13/24	\$59,275
P.O. Box 203 Street	3141			
City Da	llas			
State TX				
Zip Code 753	320			
(B) Type or Cla	assification			
IT Support				
		Total Itemized Transactions with this Payee/Payer		\$59,275
		Total Non-Itemized Transactions with this Payee/Payer		\$2,105
		Total of All Transactions with this Payee/Payer for This Scheo	dule	\$61,380

Name	and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name The CJ P.O. Box Suite 3		Auditor	05/20/24	\$8,050
	Gaylord Pkwy			
City Frisco				
State TX				
Zip Code 75034				
(B) Type or Classif	fication]		
Auditor				
		Total Itemized Transactions with this Payee/Payer	•	\$8,050
		Total Non-Itemized Transactions with this Payee/Payer		\$34,306
		Total of All Transactions with this Payee/Payer for This Sched	dule	\$42,356

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name	Union First Laser Technologies	Printing	08/24/24	\$7,349
P.O. Box				
Street	365 Oak Street S Building			
City	West Salem			
State	WI			
Zip Code	54669			
(В) Туре о	r Classification]		
Printing				
		Total Itemized Transactions with this Payee/Payer		\$7,349
		Total Non-Itemized Transactions with this Payee/Payer		\$2,110
		Total of All Transactions with this Payee/Payer for This Sched	dule	\$9,459
SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name USPS	Printing	02/27/24	\$9,000
P.O. Box			
Street 2825 Oak Lawn Ave			
City Dallas			
State TX			
Zip Code 75219			
(B) Type or Classification			
Mailing/Courier Services			
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schee	dule	\$9,000

SCHEDULE 18 - GENERAL OVERHEAD

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name	Zorbis	IT Support	05/24/24	\$71,500
	Suite L624 2140 E. Southlake Blvd	IT Support	07/24/24	\$83,490
	Southlake			
State	ТХ			
Zip Code	76092			
(B) Type o	r Classification			
IT Support				
		Total Itemized Transactions with this Payee/Payer		\$154,990
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Scheo	dule	\$154,990

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DoubleTree	Lodging	03/01/24	\$7,125
P.O. Box Street 3300 West Mockingbird La	Lodging	09/09/24	\$5,714
^{City} Dallas	Lodging	03/01/24	\$5,630
State TX	Lodging	11/05/24	\$5,132
Zip Code 75235 (B) Type or Classification	Lodging	04/23/24	\$36,369
Union Administration			
	Total Itemized Transactions with this Payee/Payer		59,970
	Total Non-Itemized Transactions with this Payee/Payer		27,358
	Total of All Transactions with this Payee/Payer for This Schedule		87,328

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name P.O. Box	Embassy Suites			
City	3880 West Northwest High Dallas			
State Zip Code	75220			
(B) Type c	or Classification			
		Total Itemized Transactions with this Payee/Payer	1	
		Total Non-Itemized Transactions with this Payee/Payer		8,560
		Total of All Transactions with this Payee/Payer for This Schedule		8,560

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name P.O. Box	Friendly Chevrolet	Repairs	09/13/24	\$5,803
City	2754 N Stemmons Fwy Dallas			
State Zip Code	75207			
(B) Type o Repairs	r Classification			
		Total Itemized Transactions with this Payee/Payer		5,803
		Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		460 6,263

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
^{Name} Hyatt Place			
P.O. Box			
Street 211 E 3rd St			
^{City} Austin			
State TX			
Zip Code 78701			
(B) Type or Classification			
Lodging			
	Total Itemized Transactions with this Payee/Payer	ł	
	Total Non-Itemized Transactions with this Payee/Payer		8,539
	Total of All Transactions with this Payee/Payer for This Schedule		8,539

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name P.O. Box	Hyatt Regency	Lodging	01/31/24	\$10,888
Street City	300 Reunion Blvd Dallas			
State Zip Code	75207			
(B) Type o	r Classification			
		Total Itemized Transactions with this Payee/Payer		10,888
		Total Non-Itemized Transactions with this Payee/Payer		12,368
		Total of All Transactions with this Payee/Payer for This Schedule		23,256

	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Phillips, Richard & Rind, P.A	Attorney	10/08/24	\$15,553
	Suite 283 9360 SW 72 Street	Attorney	05/29/24	\$9,423
City	Miami	Attorney	06/21/24	\$5,475
State	FL			
Zip Code	33173			
(В) Туре о	r Classification			
Attorney				
		Total Itamized Transactions with this Dayso/Dayer		
		Total Itemized Transactions with this Payee/Payer		30,451
		Total Non-Itemized Transactions with this Payee/Payer		9,752
		Total of All Transactions with this Payee/Payer for This Schedule		40,203

Nan	me and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name SO I	PT Hotel and Casino	Lodging	08/13/24	\$9,294
P.O. Box				
Street 977	77 S Las Vegas Blvd			
City Las	Vegas			
State NV				
Zip Code 8918	83			
(B) Type or Clas	ssification			
Lodging				
		Total Itemized Transactions with this Payee/Payer	1	9,294
		Total Non-Itemized Transactions with this Payee/Payer		0
		Total of All Transactions with this Payee/Payer for This Schedule		9,294

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name The Westin	Lodging	03/31/24	\$9,597
P.O. Box Street 1220 Elm St	Lodging	03/31/24	\$9,597
^{City} Dallas			
State TX			
Zip Code 75202			
(B) Type or Classification			
Lodging			
	Total Itemized Transactions with this Payee/Payer		19,194
	Total Non-Itemized Transactions with this Payee/Payer		10,516
	Total of All Transactions with this Payee/Payer for This So	chedule	29,710

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TrueBallot, Inc	Election Mailing Services	08/28/24	\$61,091
P.O. Box Suite 700 Street 3 Bethesda Metro Ctr	Election Mailing Services	08/28/24	\$31,995
^{City} Bethesda	Election Mailing Services	05/24/24	\$25,338
State MD Zip Code 20814	Election Mailing Services	08/28/24	\$16,481
(B) Type or Classification			
Election Mailing Services			
	Total Itemized Transactions with this Payee/Payer		134,905
	Total Non-Itemized Transactions with this Payee/Payer		3,516
	Total of All Transactions with this Payee/Payer for This	Schedule	138,421

Description (A)	To Whom Paid (B)	Amount (C)
1. Insurance	Blue Cross Blue Shield	\$22,989
2. Insurance	National General	\$2,138
3. Insurance	Premier Pension	\$3,097
4. Insurance	Progressive Insurance	\$27,900
5. Insurance	Graham Insurance Group, Inc	\$17,347
6. Insurance	Humana	\$1,985
7. 401(k)	ADP	\$15,459
Total of all lines above (Total will be automatically entered in Item 55.)		\$90,915

69. ADDITIONAL INFORMATION SUMMARY

Question 12: The audit is ongoing and is being performed by, The CJ Group, PLLC based in Frisco, TX.

Question 13: During the year ended December 31, 2024, the Executive Board determined that one former officer had improperly used a union credit card. Refer to schedule 2 for further information.

Statement A, Cash Begin Total: The audit was not complete at the date of the prior year LM filing. The final audit numbers agrees to the audited financials.

Statement A, Loans Receivable Begin Total: The balance was updated to match the prior year LM filing. The balance was updated in error.

Statement A,Other Liabilities Amount Begin Total: The audit was not complete at the date of the prior year LM filing. The final audit numbers agrees to the audited financials.

Schedule 2, Start Value Discrepancy: Amount related to Alfonso Sontoyo was deemed noncollectable and was removed from the schedule.

Schedule 2, Row1:Schedule 2, Row1:

Schedule 13, Row1:Schedule 13, Row1::

Schedule 13, Row1:Schedule 13, Row1:

Schedule 13, Row2:Schedule 13, Row2:Inactive Members

Schedule 13, Row2:Schedule 13, Row2:No Voting Eligibility