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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	2. PERIOD COVERED	3.
	545-225	From 01/01/2017 Through 12/31/2017	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME		8. MAILING ADDRESS (Type or print in capital letters)	
SPECIALITY TRADE UNION		First Name ANDREW	Last Name FRANZE
5. DESIGNATION (Local, Lodge, etc.)	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any) LOCAL 741		Number and Street 157 SUMMERFIELD STREET	
9. Are your organization's records kept at its mailing address? Yes		City SCARSDALE	
		State NY	ZIP Code + 4 10583

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: ANDREW FRANZE PRESIDENT
Date: Mar 31, 2018 Telephone Number: 914-367-0277

71. SIGNED: MICHAEL PAGAN TREASURER
Date: Mar 31, 2018 Telephone Number: 914-367-0277

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ITEMS 10 THROUGH 21

FILE NUMBER: 545-225

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?	No
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?	No
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	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?	$100,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	No
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	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?	No
19. What is the date of the labor organization's next regular election of officers?	08/2021

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20. How many members did the labor organization have at the end of the reporting period? 1,012

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	15-50	per	month	15	50
(b) Working Dues/Fees		per			
(c) Initiation Fees	50-350	per		50	350
(d) Transfer Fees		per			
(e) Work Permits		per			

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 545-225

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$3,296	$44,750
23. Accounts Receivable	1	$0	$0
24. Loans Receivable	2	$0	$0
25. U.S. Treasury Securities		$0	$0
26. Investments	5	$0	$0
27. Fixed Assets	6	$0	$0
28. Other Assets	7	$0	$0
29. TOTAL ASSETS		$3,296	$44,750

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$0	$0
31. Loans Payable	9	$10,573	$3,848
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$128	$0
34. TOTAL LIABILITIES		$10,701	$3,848

35. NET ASSETS	-$7,405	$40,902

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 545-225

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$421,152
37. Per Capita Tax		$0
38. Fees, Fines, Assessments, Work Permits		$0
39. Sale of Supplies		$0
40. Interest		$0
41. Dividends		$0
42. Rents		$0
43. Sale of Investments and Fixed Assets	3	$0
44. Loans Obtained	9	$12,050
45. Repayments of Loans Made	2	$0
46. On Behalf of Affiliates for Transmittal to Them		$0
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$0
49. TOTAL RECEIPTS		$433,202

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$276,042
51. Political Activities and Lobbying		16	$0
52. Contributions, Gifts, and Grants		17	$0
53. General Overhead		18	$64,882
54. Union Administration		19	$6,161
55. Benefits		20	$0
56. Per Capita Tax			$0
57. Strike Benefits			$0
58. Fees, Fines, Assessments, etc.			$0
59. Supplies for Resale			$0
60. Purchase of Investments and Fixed Assets		4	$0
61. Loans Made		2	$0
62. Repayment of Loans Obtained		9	$18,775
63. To Affiliates of Funds Collected on Their Behalf			$0
64. On Behalf of Individual Members			$0
65. Direct Taxes			$11,672
66. Subtotal			$377,532
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$36,649		
67b. Less Total Disbursed	$50,865		
67c. Total Withheld But Not Disbursed			-$14,216
68. TOTAL DISBURSEMENTS			$391,748

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 545-225

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	$0	$0	$0	$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$0	$0	$0	$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 545-225

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 regarless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: NONE Purpose: NONE Security: NONE Terms of Repayment: NONE	$0	$0	$0	$0	$0
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: 545-225

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	$0	$0	$0	$0
			Less Reinvestments	$0
(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: 545-225

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines above	$0	$0	$0
		Less Reinvestments	$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		**Net Purchases**	$0

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 545-225

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.	
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))	**$0**

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 545-225

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	$0		$0	$0
B. Buildings (give location)	$0	$0	$0	$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	$3,862	$3,862		$0
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$3,862	$3,862	$0	$0

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 545-225

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	$0

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 545-225

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	$0	$0	$0	$0
Total from all other accounts payable	$0	$0	$0	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$0	$0	$0	$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 545-225

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)
SPECIALTY TRADES JOINT INDUSTRY FUND	$1,689	$0	$0	$0	$1,689
NATIONAL ASSOCIATION OF SPECIALTY TRADES BENEFIT	$8,809	$12,050	$18,700	$0	$2,159
401K PAYABLE	$75	$0	$75	$0	$0
Total Loans Payable	$10,573	$12,050	$18,775	$0	$3,848
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 545-225

Description (A)	Amount at End of Period (B)
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	**$0**

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 545-225

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	PAGAN , MICHAEL	SECRETARY TREASURER	C	$0	$0	$0	$21,500	$21,500
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 20 %
A B C	FRANZE , ANDREW	PRESIDENT	C	$113,850	$3,361	$0	$8,250	$125,461
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	CASSON , NICOLE	VICE PRESIDENT	C	$0	$0	$1,157	$0	$1,157
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead 20 %	Schedule 19 Administration 5 %
A B C	DANCONA , MARIA	RECORDING SECRETARY	N	$33,805	$0	$485	$1,775	$36,065
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead 20 %	Schedule 19 Administration 5 %
Total Officer Disbursements				$147,655	$3,361	$1,642	$31,525	$184,183
Less Deductions								
Net Disbursements								$184,183

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 545-225

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	CAROZZA , DAWN OFFICE N/A			$4,914	$450			$5,364
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead 100 %	Schedule 19 Administration
TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS								$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
Total Employee Disbursements				$4,914	$450	$0	$0	$5,364
Less Deductions								
Net Disbursements								$5,364

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 545-225

Category of Membership (A)	Number (B)	Voting Eligibility (C)
MULTI EMPLOYER	1,012	Yes
Members (Total of all lines above)	1,012	
Agency Fee Payers*		
Total Members/Fee Payers	1,012	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$0
2. Named Payer Non-itemized Receipts	$0
3. All Other Receipts	
4. Total Receipts	$0

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$105,464
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$170,578
4. To Employees	$0
5. All Other Disbursements	$0
6. Total Disbursements	$276,042

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$0
4. To Employees	$0
5. All Other Disbursements	
6. Total Disbursement	$0

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$0
4. To Employees	$0
5. All Other Disbursements	
6. Total Disbursements	$0

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$52,074
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$7,444
4. To Employees	$5,364
5. All Other Disbursements	$0
6. Total Disbursements	$64,882

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$6,161
4. To Employees	$0
5. All Other Disbursements	
6. Total Disbursements	$6,161

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 545-225

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$0
Type or Classification (B)			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 545-225

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENEFITS 21 INC. NEW YORK NY	401K PLAN ADMINISTRATION	07/13/2017	$749
	401K PLAN ADMINISTRATION	08/17/2017	$750
	401K PLAN ADMINISTRATION	09/27/2017	$796
	401K PLAN ADMINISTRATION	10/30/2017	$749
	401K PLAN ADMINISTRATION	12/27/2017	$750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$3,794
	Total Non-Itemized Transactions with this Payee/Payer		
401K PLAN ADMINISTRATION	**Total of All Transactions with this Payee/Payer for This Schedule**		$3,794

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADY MCGUIRE & STEINBERG NEW YORK NY	ATTORNEY	01/12/2017	$1,000
	Total Itemized Transactions with this Payee/Payer		$1,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,000
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASSIDEE BUSH NEW YORK NY	ORGANIZING	02/16/2017	$225
	Total Itemized Transactions with this Payee/Payer		$225
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$225
ORGANIZING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CURTIS WARD NEW YORK NY	SHOP STEWARDS	01/03/2017	$100
	SHOP STEWARDS	02/02/2017	$100
	SHOP STEWARDS	02/27/2017	$100
	SHOP STEWARDS	04/04/2017	$100
	SHOP STEWARDS	04/27/2017	$100
	SHOP STEWARDS	06/01/2017	$200
	SHOP STEWARDS	06/28/2017	$200
	SHOP STEWARDS	07/18/2017	$400
	SHOP STEWARDS	08/02/2017	$100
	SHOP STEWARDS	09/05/2017	$100
	SHOP STEWARDS	10/02/2017	$100
	SHOP STEWARDS	11/02/2017	$100
	SHOP STEWARDS	11/30/2017	$100
	SHOP STEWARDS	12/15/2017	$200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$2,000
SHOP STEWARDS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$2,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIELLE JETER NEW YORK NY	ORGANIZING	02/16/2017	$225
	Total Itemized Transactions with this Payee/Payer		$225
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$225
ORGANIZING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVI JREEN NEW YORK NY	SHOP STEWARDS	01/17/2017	$225
	Total Itemized Transactions with this Payee/Payer		$225
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$225
SHOP STEWARDS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERBA CONSULTING GROUP NEW YORK NY	CONSULTING	06/28/2017	$1,000
	CONSULTING	09/06/2017	$2,500
	CONSULTING	11/08/2017	$1,500
	CONSULTING	11/27/2017	$2,063
	CONSULTING	12/05/2017	$2,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$9,563
	Total Non-Itemized Transactions with this Payee/Payer		
CONSULTING	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,563

Name and Address

(A)	Purpose (C)	Date (D)	Amount (E)
HAROLD GETTER	ORGANIZING	03/28/2017	$150
	ORGANIZING	05/04/2017	$150
NEW YORK	ORGANIZING	06/28/2017	$200
NY	ORGANIZING	10/12/2017	$220
Type or Classification (B)	ORGANIZING	10/12/2017	$220
	ORGANIZING	11/09/2017	$220
ORGANIZING	ORGANIZING	11/30/2017	$220
	Total Itemized Transactions with this Payee/Payer		$1,380
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$1,380

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISRAEL SANTIAGO	ORGANIZING	06/15/2017	$200
	Total Itemized Transactions with this Payee/Payer		$200
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	**Total of All Transactions with this Payee/Payer for This Schedule**		$200
Type or Classification (B)			
ORGANIZING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES BERNARDONE	DEFERRED COMPENSATION	02/27/2017	$2,000
	DEFERRED COMPENSATION	03/15/2017	$2,000
	DEFERRED COMPENSATION	04/19/2017	$2,000
NEW YORK	DEFERRED COMPENSATION	04/19/2017	$2,000
NY	DEFERRED COMPENSATION	05/18/2017	$2,000
Type or Classification (B)	DEFERRED COMPENSATION	06/21/2017	$2,000
	DEFERRED COMPENSATION	08/23/2017	$2,000
DEFERRED COMPENSATION	DEFERRED COMPENSATION	09/18/2017	$2,000
	DEFERRED COMPENSATION	10/19/2017	$2,000
	DEFERRED COMPENSATION	11/27/2017	$2,000
	DEFERRED COMPENSATION	12/15/2017	$2,000
	Total Itemized Transactions with this Payee/Payer		$22,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$22,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JILLIAN GETTER	ORGANIZING	02/16/2017	$225
	Total Itemized Transactions with this Payee/Payer		$225
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	**Total of All Transactions with this Payee/Payer for This Schedule**		$225
Type or Classification (B)			
ORGANIZING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN WALKER	ORGANIZING	01/05/2017	$550
	ORGANIZING	01/12/2017	$550
	ORGANIZING	01/19/2017	$550
NEW YORK	ORGANIZING	01/26/2017	$550
NY	ORGANIZING	02/02/2017	$550
Type or Classification (B)	ORGANIZING	02/10/2017	$550
	ORGANIZING	02/16/2017	$550
ORGANIZING	ORGANIZING	02/23/2017	$550
	ORGANIZING	03/02/2017	$550
	ORGANIZING	03/08/2017	$550
	ORGANIZING	03/16/2017	$550
	ORGANIZING	03/22/2017	$550
	ORGANIZING	03/30/2017	$550
	ORGANIZING	04/06/2017	$550
	ORGANIZING	04/12/2017	$550
	ORGANIZING	04/20/2017	$550
	ORGANIZING	04/27/2017	$550
	ORGANIZING	05/04/2017	$550
	ORGANIZING	05/11/2017	$550
	ORGANIZING	05/18/2017	$550
	ORGANIZING	05/22/2017	$375
	ORGANIZING	05/25/2017	$550
	ORGANIZING	06/02/2017	$550
	ORGANIZING	06/08/2017	$550
	ORGANIZING	06/15/2017	$550
	ORGANIZING	06/22/2017	$550
	ORGANIZING	06/28/2017	$550
	ORGANIZING	07/06/2017	$550
	ORGANIZING	07/13/2017	$550
	Total Itemized Transactions with this Payee/Payer		$29,875
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$29,875

	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING	07/20/2017	$550
	ORGANIZING	07/26/2017	$550
	ORGANIZING	08/02/2017	$550
	ORGANIZING	08/04/2017	$550
	ORGANIZING	08/17/2017	$550
	ORGANIZING	08/23/2017	$550
	ORGANIZING	08/31/2017	$550
	ORGANIZING	09/06/2017	$550
	ORGANIZING	09/14/2017	$550
	ORGANIZING	09/21/2017	$550
	ORGANIZING	09/28/2017	$600
	ORGANIZING	09/28/2017	$600
	ORGANIZING	10/05/2017	$550
	ORGANIZING	10/12/2017	$550
	ORGANIZING	10/19/2017	$550
	ORGANIZING	10/26/2017	$550
	ORGANIZING	11/02/2017	$550
	ORGANIZING	11/09/2017	$550
	ORGANIZING	11/16/2017	$550
	ORGANIZING	11/22/2017	$550
	ORGANIZING	11/30/2017	$550
	ORGANIZING	12/07/2017	$550
	ORGANIZING	12/15/2017	$800
	ORGANIZING	12/22/2017	$550
	ORGANIZING	12/28/2017	$550
	Total Itemized Transactions with this Payee/Payer		$29,875
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$29,875

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LARKIM BAILEY	ORGANIZING	06/28/2017	$125
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		$125
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$125
ORGANIZING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEWIS FERNANDEZ	ORGANIZING	02/16/2017	$225
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		$225
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$225
ORGANIZING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIBERTA & MILO, LLP	ACCOUNTANT	06/08/2017	$2,000
	ACCOUNTANT	09/27/2017	$1,000
ROSLYN NY	ACCOUNTANT	11/30/2017	$850
	ACCOUNTANT	12/27/2017	$1,500
	Total Itemized Transactions with this Payee/Payer		$5,350
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
ACCOUNTANT	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,350

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUIS DEANGELIS	OUTSIDE SERVICE	03/22/2017	$1,349
	OUTSIDE SERVICE	06/28/2017	$820
NEW YORK NY	OUTSIDE SERVICE	10/12/2017	$858
	Total Itemized Transactions with this Payee/Payer		$3,027
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
OUTSIDE SERVICE	**Total of All Transactions with this Payee/Payer for This Schedule**		$3,027

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUIS FERNANDEZ	ORGANIZING	06/28/2017	$125
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		$125
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$125
ORGANIZING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYDIA RUIZ			

	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY	OUTSIDE SERVICE	02/15/2017	$240
	OUTSIDE SERVICE	03/08/2017	$240
Type or Classification (B)	OUTSIDE SERVICE	03/30/2017	$240
	OUTSIDE SERVICE	05/03/2017	$240
OUTSIDE SERVICE	OUTSIDE SERVICE	06/05/2017	$240
	OUTSIDE SERVICE	07/12/2017	$240
	OUTSIDE SERVICE	08/15/2017	$360
	OUTSIDE SERVICE	12/07/2017	$240
	Total Itemized Transactions with this Payee/Payer		$2,040
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$2,040

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARC DOUGLAS	SHOP STEWARDS	01/03/2017	$250
	SHOP STEWARDS	02/02/2017	$250
	SHOP STEWARDS	02/27/2017	$250
NEW YORK NY	SHOP STEWARDS	04/04/2017	$250
	SHOP STEWARDS	04/27/2017	$250
Type or Classification (B)	SHOP STEWARDS	06/01/2017	$250
	SHOP STEWARDS	06/28/2017	$250
SHOP STEWARDS	SHOP STEWARDS	07/18/2017	$500
	SHOP STEWARDS	08/02/2017	$250
	SHOP STEWARDS	09/05/2017	$250
	SHOP STEWARDS	10/02/2017	$250
	SHOP STEWARDS	10/02/2017	$250
	SHOP STEWARDS	11/02/2017	$250
	SHOP STEWARDS	11/30/2017	$250
	SHOP STEWARDS	12/15/2017	$500
	Total Itemized Transactions with this Payee/Payer		$4,250
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$4,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHELE KIRKPATRICK	MEETINGS	11/13/2017	$60
	MEETINGS	12/13/2017	$125
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		$185
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$185
MEETINGS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATHANIEL WILLIAMS	SHOP STEWARDS	02/07/2017	$75
	SHOP STEWARDS	12/18/2017	$300
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		$375
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$375
SHOP STEWARDS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAHIM ABDUL	SHOP STEWARDS	01/31/2017	$100
	SHOP STEWARDS	03/03/2017	$200
	SHOP STEWARDS	05/03/2017	$200
NEW YORK NY	SHOP STEWARDS	06/21/2017	$200
	SHOP STEWARDS	07/18/2017	$200
Type or Classification (B)	SHOP STEWARDS	08/23/2017	$400
	SHOP STEWARDS	11/02/2017	$300
SHOP STEWARDS	SHOP STEWARDS	12/19/2017	$300
	Total Itemized Transactions with this Payee/Payer		$1,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$1,900

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGGIE SCOTT	ORGANIZING	06/28/2017	$125
	Total Itemized Transactions with this Payee/Payer		$125
NEW YORK NY	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$125
ORGANIZING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICK SMITH	SHOP STEWARDS	07/18/2017	$300
	Total Itemized Transactions with this Payee/Payer		$300
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$300

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY Type or Classification (B) SHOP STEWARDS			
ROSA DIAZ NEW YORK NY Type or Classification (B) SHOP STEWARDS	SHOP STEWARDS	01/03/2017	$75
	SHOP STEWARDS	02/02/2017	$75
	SHOP STEWARDS	02/27/2017	$100
	SHOP STEWARDS	04/04/2017	$100
	SHOP STEWARDS	04/27/2017	$100
	SHOP STEWARDS	06/01/2017	$200
	SHOP STEWARDS	06/28/2017	$200
	SHOP STEWARDS	07/18/2017	$200
	SHOP STEWARDS	08/02/2017	$100
	SHOP STEWARDS	09/05/2017	$100
	SHOP STEWARDS	10/02/2017	$200
	SHOP STEWARDS	11/02/2017	$100
	SHOP STEWARDS	11/30/2017	$100
	SHOP STEWARDS	12/15/2017	$200
	Total Itemized Transactions with this Payee/Payer		$1,850
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$1,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROTHMAN ROCCO LARUFFA NEW YORK NY Type or Classification (B) ATTORNEY	ATTORNEY	01/26/2017	$1,000
	ATTORNEY	02/27/2017	$1,000
	ATTORNEY	03/28/2017	$1,000
	ATTORNEY	05/03/2017	$1,000
	ATTORNEY	05/24/2017	$1,000
	ATTORNEY	06/28/2017	$1,000
	ATTORNEY	07/31/2017	$1,000
	ATTORNEY	08/31/2017	$1,000
	ATTORNEY	09/27/2017	$1,000
	ATTORNEY	10/30/2017	$1,000
	ATTORNEY	11/30/2017	$1,000
	ATTORNEY	12/27/2017	$1,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROY VARELA NEW YORK NY Type or Classification (B) ORGANIZING	ORGANIZING	06/21/2017	$350
	ORGANIZING	07/13/2017	$300
	ORGANIZING	10/31/2017	$350
	ORGANIZING	11/04/2017	$350
	ORGANIZING	12/15/2017	$600
	ORGANIZING	04/27/2017	$400
	Total Itemized Transactions with this Payee/Payer		$2,350
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$2,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHIVANAND TAHAL NEW YORK NY Type or Classification (B) SHOP STEWARDS	SHOP STEWARDS	12/18/2017	$200
	Total Itemized Transactions with this Payee/Payer		$200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHIVAND TAHAL NEW YORK NY Type or Classification (B) SHOP STEWARDS	SHOP STEWARDS	12/13/2017	$200
	Total Itemized Transactions with this Payee/Payer		$200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIMOTHY JONES NEW YORK NY Type or Classification (B) ORGANIZING	ORGANIZING	06/28/2017	$125
	Total Itemized Transactions with this Payee/Payer		$125
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$125

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 545-225

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$0
Type or Classification (B)			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 545-225

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$0
Type or Classification (B)			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 545-225

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST-TEKS COMPUTER NY Type or Classification (B) COMPUTER	COMPUTER	01/19/2017	$198
	COMPUTER	01/24/2017	$371
	COMPUTER	06/22/2017	$248
	COMPUTER	03/01/2017	$89
	COMPUTER	05/18/2017	$247
	COMPUTER	09/11/2017	$400
	COMPUTER	09/11/2017	$400
	COMPUTER	09/29/2017	$418
	COMPUTER	09/29/2017	$91
	COMPUTER	10/30/2017	$89
	Total Itemized Transactions with this Payee/Payer		$2,551
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$2,551
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BP OIL NEW YORK NY Type or Classification (B) AUTO EXPENSE	AUTO EXPENSE	02/23/2017	$50
	AUTO EXPENSE	03/23/2017	$49
	AUTO EXPENSE	04/24/2017	$45
	AUTO EXPENSE	08/24/2017	$42
	Total Itemized Transactions with this Payee/Payer		$186
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$186
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CABLEVISION NEW YORK NY Type or Classification (B) CABLE PAYMENT	CABLE PAYMENT	01/30/2017	$269
	CABLE PAYMENT	03/03/2017	$269
	CABLE PAYMENT	03/29/2017	$269
	CABLE PAYMENT	05/01/2017	$269
	CABLE PAYMENT	06/22/2017	$269
	CABLE PAYMENT	06/30/2017	$269
	CABLE PAYMENT	07/27/2017	$269
	CABLE PAYMENT	08/31/2017	$270
	CABLE PAYMENT	09/29/2017	$270
	CABLE PAYMENT	10/30/2017	$270
	CABLE PAYMENT	12/01/2017	$270
	Total Itemized Transactions with this Payee/Payer		$2,963
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$2,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARK AND SAMPSON INC NEW YORK NY Type or Classification (B) INSURANCE	INSURANCE	01/17/2017	$1,000
	INSURANCE	02/07/2017	$1,000
	INSURANCE	03/28/2017	$972
	INSURANCE	12/15/2017	$1,000
	Total Itemized Transactions with this Payee/Payer		$3,972
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$3,972
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOUD9PHONE INC NEW YORK NY Type or Classification (B) TELEPHONE	TELEPHONE	01/27/2017	$273
	TELEPHONE	02/28/2017	$273
	TELEPHONE	03/28/2017	$273
	TELEPHONE	04/27/2017	$273
	TELEPHONE	05/30/2017	$273
	TELEPHONE	06/27/2017	$273
	TELEPHONE	07/27/2017	$273
	TELEPHONE	08/29/2017	$273
	TELEPHONE	09/27/2017	$273
	TELEPHONE	10/27/2017	$273
	TELEPHONE	11/28/2017	$273
	TELEPHONE	12/27/2017	$274
	Total Itemized Transactions with this Payee/Payer		$3,277
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$3,277
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CM LIFE INSURANCE NEW YORK NY Type or Classification (B) INSURANCE	INSURANCE	05/09/2017	$500
	INSURANCE	11/13/2017	$500
	Total Itemized Transactions with this Payee/Payer		$1,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$1,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRYSTAL SPRINGS NEW YORK NY	OFFICE	01/12/2017	$13
	OFFICE	01/24/2017	$13
	OFFICE	02/27/2017	$51
Type or Classification (B)	OFFICE	04/06/2017	$13
	OFFICE	04/19/2017	$26
OFFICE	OFFICE	08/15/2017	$14
	Total Itemized Transactions with this Payee/Payer		$130
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$130

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTCHESTER ODYSSEY NEW YORK NY	AUTO EXPENSE	04/24/2017	$42
	AUTO EXPENSE	11/23/2017	$45
	Total Itemized Transactions with this Payee/Payer		$87
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
AUTO EXPENSE	**Total of All Transactions with this Payee/Payer for This Schedule**		$87

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXXON MOBIL NEW YORK NY	AUTO EXPENSE	02/23/2017	$50
	AUTO EXPENSE	03/23/2017	$42
	AUTO EXPENSE	05/24/2017	$43
	AUTO EXPENSE	11/23/2017	$43
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$178
	Total Non-Itemized Transactions with this Payee/Payer		
AUTO EXPENSE	**Total of All Transactions with this Payee/Payer for This Schedule**		$178

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GULF OIL NEW YORK NY	AUTO EXPENSE	01/24/2017	$60
	AUTO EXPENSE	04/24/2017	$50
	AUTO EXPENSE	06/23/2017	$50
	AUTO EXPENSE	09/25/2017	$43
	AUTO EXPENSE	09/25/2017	$40
Type or Classification (B)	AUTO EXPENSE	10/23/2017	$55
	AUTO EXPENSE	10/23/2017	$40
AUTO EXPENSE	AUTO EXPENSE	10/23/2017	$45
	AUTO EXPENSE	11/23/2017	$44
	Total Itemized Transactions with this Payee/Payer		$427
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$427

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARLEYSVILLE NEW YORK NY	INSURANCE	01/18/2017	$84
	Total Itemized Transactions with this Payee/Payer		$84
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$84
INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTUIT NEW YORK NY	OFFICE	01/24/2017	$26
	OFFICE	01/24/2017	$26
	OFFICE	02/23/2017	$26
	OFFICE	02/23/2017	$26
	OFFICE	03/23/2017	$26
Type or Classification (B)	OFFICE	03/23/2017	$26
OFFICE	OFFICE	04/24/2017	$26
	OFFICE	04/24/2017	$26
	OFFICE	05/24/2017	$26
	OFFICE	05/24/2017	$26
	OFFICE	06/23/2017	$26
	OFFICE	07/25/2017	$26
	OFFICE	07/25/2017	$32
	OFFICE	08/24/2017	$32
	OFFICE	08/24/2017	$32
	OFFICE	09/25/2017	$32
	OFFICE	09/25/2017	$32
	OFFICE	10/23/2017	$32
	OFFICE	10/23/2017	$32
	OFFICE	11/23/2017	$32
	OFFICE	11/23/2017	$32
	Total Itemized Transactions with this Payee/Payer		$599
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$599

Name and Address (A)

(A)	Purpose (C)	Date (D)	Amount (E)
KEVIN WALKER	CAR STIPEND	04/27/2017	$100
	CAR STIPEND	07/26/2017	$150
NEW YORK	CAR STIPEND	08/17/2017	$250
NY	Total Itemized Transactions with this Payee/Payer		$500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
CAR STIPEND	**Total of All Transactions with this Payee/Payer for This Schedule**		$500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSMUTUAL LIFE	INSURANCE	06/05/2017	$500
	INSURANCE	07/05/2017	$500
	INSURANCE	08/04/2017	$500
NEW YORK	INSURANCE	09/05/2017	$500
NY	INSURANCE	10/04/2017	$500
Type or Classification (B)	INSURANCE	11/06/2017	$500
INSURANCE	INSURANCE	12/04/2017	$500
	INSURANCE	12/04/2017	$500
	Total Itemized Transactions with this Payee/Payer		$4,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$4,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONWIDE	INSURANCE	02/16/2017	$84
	INSURANCE	03/16/2017	$84
	INSURANCE	04/13/2017	$84
NEW YORK	INSURANCE	09/18/2017	$98
NY	INSURANCE	10/11/2017	$98
Type or Classification (B)	INSURANCE	11/16/2017	$97
INSURANCE	INSURANCE	12/18/2017	$97
	Total Itemized Transactions with this Payee/Payer		$642
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$642

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYS INSURANCE FUND	INSURANCE	01/19/2017	$756
	INSURANCE	04/20/2017	$1,451
	INSURANCE	05/22/2017	$493
NEW YORK	INSURANCE	06/21/2017	$493
NY	INSURANCE	07/20/2017	$493
Type or Classification (B)	INSURANCE	08/22/2017	$494
INSURANCE	INSURANCE	09/20/2017	$494
	INSURANCE	10/20/2017	$494
	Total Itemized Transactions with this Payee/Payer		$5,168
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$5,168

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONSTAR	DATA PLAN	01/24/2017	$20
	DATA PLAN	02/23/2017	$20
	DATA PLAN	04/24/2017	$20
NEW YORK	DATA PLAN	05/24/2017	$20
NY	DATA PLAN	06/23/2017	$20
Type or Classification (B)	DATA PLAN	07/25/2017	$20
TELEPHONE	DATA PLAN	08/24/2017	$20
	DATA PLAN	09/25/2017	$20
	DATA PLAN	10/23/2017	$20
	DATA PLAN	11/23/2017	$20
	Total Itemized Transactions with this Payee/Payer		$200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONSTAR	AUTO EXPENSE	01/24/2017	$40
	AUTO EXPENSE	02/23/2017	$40
	AUTO EXPENSE	02/23/2017	$40
NEW YORK	AUTO EXPENSE	03/23/2017	$39
NY	AUTO EXPENSE	04/24/2017	$39
Type or Classification (B)	AUTO EXPENSE	05/24/2017	$39
AUTO EXPENSE	AUTO EXPENSE	06/23/2017	$39
	AUTO EXPENSE	07/25/2017	$39
	AUTO EXPENSE	08/24/2017	$39
	AUTO EXPENSE	09/25/2017	$39
	AUTO EXPENSE	10/23/2017	$39
	AUTO EXPENSE	11/23/2017	$39
	Total Itemized Transactions with this Payee/Payer		$471
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$471

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OVATION RISK PLANNERS NEW YORK NY Type or Classification (B) INSURANCE	INSURANCE	02/06/2017	$298
	Total Itemized Transactions with this Payee/Payer		$298
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$298
PAYROLL DYNAMICS NEW YORK NY Type or Classification (B) PAYROLL PROCESSING FEE	PAYROLL PROCESSING FEE	01/05/2017	$102
	PAYROLL PROCESSING FEE	01/12/2017	$27
	PAYROLL PROCESSING FEE	01/19/2017	$122
	PAYROLL PROCESSING FEE	01/26/2017	$27
	PAYROLL PROCESSING FEE	02/02/2017	$27
	PAYROLL PROCESSING FEE	02/09/2017	$27
	PAYROLL PROCESSING FEE	02/16/2017	$27
	PAYROLL PROCESSING FEE	02/23/2017	$27
	PAYROLL PROCESSING FEE	03/02/2017	$27
	PAYROLL PROCESSING FEE	03/09/2017	$27
	PAYROLL PROCESSING FEE	03/16/2017	$27
	PAYROLL PROCESSING FEE	03/23/2017	$27
	PAYROLL PROCESSING FEE	03/30/2017	$27
	PAYROLL PROCESSING FEE	04/06/2017	$102
	PAYROLL PROCESSING FEE	04/13/2017	$27
	PAYROLL PROCESSING FEE	04/20/2017	$27
	PAYROLL PROCESSING FEE	04/27/2017	$27
	PAYROLL PROCESSING FEE	05/04/2017	$27
	PAYROLL PROCESSING FEE	05/11/2017	$27
	PAYROLL PROCESSING FEE	05/18/2017	$27
	PAYROLL PROCESSING FEE	05/25/2017	$27
	PAYROLL PROCESSING FEE	06/01/2017	$27
	PAYROLL PROCESSING FEE	06/08/2017	$27
	PAYROLL PROCESSING FEE	06/15/2017	$27
	PAYROLL PROCESSING FEE	06/22/2017	$27
	PAYROLL PROCESSING FEE	06/29/2017	$27
	PAYROLL PROCESSING FEE	07/06/2017	$102
	PAYROLL PROCESSING FEE	07/13/2017	$27
	PAYROLL PROCESSING FEE	07/20/2017	$27
	PAYROLL PROCESSING FEE	07/27/2017	$27
	PAYROLL PROCESSING FEE	08/03/2017	$27
	PAYROLL PROCESSING FEE	08/10/2017	$27
	PAYROLL PROCESSING FEE	08/24/2017	$27
	PAYROLL PROCESSING FEE	08/31/2017	$27
	PAYROLL PROCESSING FEE	09/07/2017	$27
	PAYROLL PROCESSING FEE	09/14/2017	$27
	PAYROLL PROCESSING FEE	09/21/2017	$27
	PAYROLL PROCESSING FEE	09/28/2017	$27
	PAYROLL PROCESSING FEE	10/05/2017	$77
	PAYROLL PROCESSING FEE	10/12/2017	$27
	PAYROLL PROCESSING FEE	10/19/2017	$27
	PAYROLL PROCESSING FEE	10/26/2017	$27
	PAYROLL PROCESSING FEE	11/02/2017	$27
	PAYROLL PROCESSING FEE	11/09/2017	$27
	PAYROLL PROCESSING FEE	11/16/2017	$27
	PAYROLL PROCESSING FEE	11/21/2017	$27
	PAYROLL PROCESSING FEE	11/30/2017	$77
	PAYROLL PROCESSING FEE	12/07/2017	$27
	PAYROLL PROCESSING FEE	12/14/2017	$27
	PAYROLL PROCESSING FEE	12/21/2017	$27
	PAYROLL PROCESSING FEE	12/28/2017	$27
	Total Itemized Transactions with this Payee/Payer		$1,797
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$1,797
Name and Address (A) ROYAL PETROLEUM NEW YORK NY Type or Classification (B) AUTO EXPENSE	Purpose (C)	Date (D)	Amount (E)
	AUTO EXPENSE	04/24/2017	$40
	AUTO EXPENSE	05/24/2017	$61
	Total Itemized Transactions with this Payee/Payer		$101
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$101
Name and Address (A) SHELL OIL NEW YORK NY Type or Classification	Purpose (C)	Date (D)	Amount (E)
	AUTO EXPENSE	05/24/2017	$37
	AUTO EXPENSE	07/25/2017	$45
	Total Itemized Transactions with this Payee/Payer		$82
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$82

(B)			
AUTO EXPENSE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERMAN PARK LITTLE LEAGUE			
	PROMOTIONAL	02/14/2017	$250
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		$250
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$250
PROMOTIONAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNOCO	AUTO EXPENSE	01/24/2017	$53
	AUTO EXPENSE	02/23/2017	$48
	AUTO EXPENSE	02/23/2017	$45
NEW YORK NY	AUTO EXPENSE	03/23/2017	$45
	AUTO EXPENSE	04/24/2017	$13
Type or Classification (B)	AUTO EXPENSE	05/24/2017	$46
	AUTO EXPENSE	05/24/2017	$46
AUTO EXPENSE	AUTO EXPENSE	06/23/2017	$45
	AUTO EXPENSE	07/25/2017	$45
	AUTO EXPENSE	07/25/2017	$21
	AUTO EXPENSE	08/24/2017	$46
	AUTO EXPENSE	09/25/2017	$46
	AUTO EXPENSE	09/25/2017	$40
	AUTO EXPENSE	10/23/2017	$45
	AUTO EXPENSE	11/23/2017	$49
	AUTO EXPENSE	11/23/2017	$51
	Total Itemized Transactions with this Payee/Payer		$684
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$684

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THORNWOOD CITGO	AUTO EXPENSE	05/24/2017	$44
	AUTO EXPENSE	07/25/2017	$44
	AUTO EXPENSE	07/25/2017	$59
NEW YORK NY	AUTO EXPENSE	09/25/2017	$49
	Total Itemized Transactions with this Payee/Payer		$196
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
AUTO EXPENSE	**Total of All Transactions with this Payee/Payer for This Schedule**		$196

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS	POSTAGE & DELIVERY	04/13/2017	$1
	POSTAGE & DELIVERY	04/13/2017	$15
	POSTAGE & DELIVERY	04/13/2017	$21
NEW YORK NY	POSTAGE & DELIVERY	04/13/2017	$42
	POSTAGE & DELIVERY	05/12/2017	$74
Type or Classification (B)	POSTAGE & DELIVERY	05/12/2017	$25
	POSTAGE & DELIVERY	06/27/2017	$53
POSTAGE & DELIVERY	POSTAGE & DELIVERY	06/27/2017	$21
	POSTAGE & DELIVERY	06/27/2017	$24
	POSTAGE & DELIVERY	06/27/2017	$62
	POSTAGE & DELIVERY	07/10/2017	$257
	POSTAGE & DELIVERY	08/25/2017	$4
	POSTAGE & DELIVERY	08/25/2017	$1
	POSTAGE & DELIVERY	08/25/2017	$12
	POSTAGE & DELIVERY	08/25/2017	$20
	POSTAGE & DELIVERY	08/25/2017	$20
	POSTAGE & DELIVERY	11/10/2017	$21
	POSTAGE & DELIVERY	11/10/2017	$1
	Total Itemized Transactions with this Payee/Payer		$674
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$674

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VB CONSTRUCTION	RENT	01/03/2017	$1,243
	RENT	02/03/2017	$1,295
	RENT	03/01/2017	$1,295
NEW YORK NY	RENT	04/04/2017	$1,295
	RENT	05/03/2017	$1,295
Type or Classification (B)	RENT	06/02/2017	$1,295
	RENT	06/28/2017	$1,295
RENT	RENT	08/01/2017	$1,295
	Total Itemized Transactions with this Payee/Payer		$15,488
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$15,488

	Purpose (C)	Date (D)	Amount (E)
	RENT	08/29/2017	$1,295
	RENT	10/04/2017	$1,295
	RENT	11/02/2017	$1,295
	RENT	12/05/2017	$1,295
	Total Itemized Transactions with this Payee/Payer		$15,488
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$15,488

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON NEW YORK NY	TELEPHONE	01/09/2017	$108
	TELEPHONE	02/02/2017	$103
	TELEPHONE	03/03/2017	$103
	TELEPHONE	04/05/2017	$103
	TELEPHONE	05/05/2017	$87
Type or Classification (B)	TELEPHONE	06/05/2017	$103
TELEPHONE	TELEPHONE	07/12/2017	$103
	TELEPHONE	08/16/2017	$103
	TELEPHONE	08/17/2017	$27
	TELEPHONE	09/15/2017	$103
	TELEPHONE	10/12/2017	$103
	TELEPHONE	11/10/2017	$103
	TELEPHONE	12/18/2017	$102
	Total Itemized Transactions with this Payee/Payer		$1,251
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$1,251

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WB MASON CO INC NEW YORK NY	OFFICE	01/24/2017	$239
	OFFICE	02/27/2017	$300
	OFFICE	04/19/2017	$350
	OFFICE	06/26/2017	$350
	OFFICE	07/26/2017	$467
Type or Classification (B)	OFFICE	10/30/2017	$210
OFFICE	OFFICE	11/30/2017	$42
	OFFICE	12/15/2017	$200
	Total Itemized Transactions with this Payee/Payer		$2,158
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$2,158

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTY SELF STORAGE NEW YORK NY	STORAGE	01/12/2017	$184
	STORAGE	02/27/2017	$184
	STORAGE	03/15/2017	$184
	STORAGE	04/19/2017	$184
	STORAGE	05/18/2017	$184
Type or Classification (B)	STORAGE	08/17/2017	$184
OFFICE	STORAGE	09/18/2017	$184
	STORAGE	10/18/2017	$184
	STORAGE	11/30/2017	$184
	STORAGE	12/15/2017	$184
	Total Itemized Transactions with this Payee/Payer		$1,840
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$1,840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILD ORCHID NEW YORK NY	OFFICE	01/24/2017	$400
	OFFICE	02/14/2017	$120
	OFFICE	08/31/2017	$300
	Total Itemized Transactions with this Payee/Payer		$820
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
OFFICE	**Total of All Transactions with this Payee/Payer for This Schedule**		$820

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 545-225

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$0
Type or Classification (B)			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 545-225

Description (A)	To Whom Paid (B)	Amount (C)
Total of all lines above (Total will be automatically entered in Item 55.)		$0

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 545-225

Question 10: NATIONAL ASSOCIATION OF SPECIALTY TRADES BENEFIT FUND

Schedule 13, Row1:ALL ACTIVE MEMBERS PAY FULL UNION DUES
Form LM-2 (Revised 2010)

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