

**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: 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 CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 020-926	2. PERIOD COVERED From 01/01/2023 Through 12/31/2023	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name AVRAL	Last Name THOMPSON
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 89	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 3813 TAYLOR BLVD.	
9. Are your organization's records kept at its mailing address? <span style="float: right;">Yes</span>		City LOUISVILLE	
		State KY	ZIP Code + 4 40215

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 VI on penalties in the instructions.)

70. SIGNED: James A Thompson	PRESIDENT	71. SIGNED: Jeffrey S Cooper	TREASURER
Date: Mar 28, 2024	Telephone Number: 502-368-5885	Date: Mar 28, 2024	Telephone Number: 502-368-5885

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**ITEMS 10 THROUGH 21**

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? 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? 12/2026

20. How many members did the labor organization have at the end of the reporting period? 17,839

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	2.25/2.5	per HOURLY	\$25	\$107
(b) Working Dues/Fees	0	per 0	0	0
(c) Initiation Fees	\$100/\$5	per PERSON	\$5	\$100
(d) Transfer Fees	.50	per TRF	0	0
(e) Work Permits	0	per 0	0	0

**STATEMENT A - ASSETS AND LIABILITIES**

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,214,406	\$2,726,336
23. Accounts Receivable	1	\$17,708	\$33,737
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$34,800	\$78,719
27. Fixed Assets	6	\$643,541	\$651,833
28. Other Assets	7	\$10,000	\$28,500
29. TOTAL ASSETS		\$2,920,455	\$3,519,125

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$429,429	\$471,468
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$483,216	\$484,561
34. TOTAL LIABILITIES		\$912,645	\$956,029

35. NET ASSETS		\$2,007,810	\$2,563,096
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 020-926

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$9,158,546	50. Representational Activities		15	\$3,540,430
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$125,217
38. Fees, Fines, Assessments, Work Permits			\$269,056	52. Contributions, Gifts, and Grants		17	\$127,578
39. Sale of Supplies			\$18,173	53. General Overhead		18	\$1,140,998
40. Interest			\$14,466	54. Union Administration		19	\$304,108
41. Dividends			\$0	55. Benefits		20	\$1,449,500
42. Rents			\$5,500	56. Per Capita Tax			\$2,377,080
43. Sale of Investments and Fixed Assets	3		\$30,000	57. Strike Benefits			\$122,205
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$131,715
47. From Members for Disbursement on Their Behalf			\$183,902	61. Loans Made		2	
48. Other Receipts	14		\$644,629	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$10,324,272	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$189,818
				65. Direct Taxes			\$291,078
				66. Subtotal			\$9,799,727
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$1,131,754
				67b. Less Total Disbursed			\$1,144,369
				67c. Total Withheld But Not Disbursed			-\$12,615
				68. TOTAL DISBURSEMENTS			\$9,812,342

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**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)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$33,737			
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$33,737	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

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

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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
FIXED INCOME SECURITIES	\$30,000	\$30,000	\$30,000	\$30,000
Total of all lines above	\$30,000	\$30,000	\$30,000	\$30,000
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$30,000

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
FIXED INCOME SECURITIES	\$73,419	\$73,419	\$73,419
OFFICE FURNITURE & EQUIPMENT	\$7,543	\$7,543	\$7,543
SECURITY SYSTEM	\$60,296	\$60,296	\$60,296
Total of all lines above	\$141,258	\$141,258	\$141,258
		Less Reinvestments	\$9,543
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$131,715

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$89,705
B. Total Book Value	\$78,719
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
NEUBERGER BERMAN NEXT GENERATION CONNECTIVITY FUND	\$5,465
BMO HARRIS BANK NA NASDAQ 100 INDEX LKD CD	\$9,853
HSBC BANK USA NA DOW JONES INDL LKD CD	\$10,362
HSBC BANK USA NA S&P 500 INDEX LKD CD	\$10,101
HSBC BANK USA NA EURO STOXX 50 LKD CD	\$10,018
WESTERN UNION CO NOTE	\$8,317
BRUNSWICK CORP SR UNSECD NOTE	\$8,099
GEN ELECTRIC CAP CORP INTERNOTES	\$8,749
THORNBURG INCOME BUILDER OPPROTUNITIES TRUST	\$7,755
<b>Other Investments</b>	
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$78,719</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 020-926

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : 3813 TAYLOR BLVD, LOUISVILLE, KY	\$162,074		\$162,074	\$490,240
Land 2 : 3825 TAYLOR BLVD, LOUISVILLE, KY	\$55,496		\$55,496	\$33,750
<b>B. Buildings (give location)</b>				
Building 1 : 3813 TAYLOR BLVD, LOUISVILLE, KY	\$1,646,558	\$1,485,665	\$160,893	\$581,120
Building 2 : 3825 TAYLOR BLVD, LOUISVILLE, KY	\$138,971	\$24,066	\$114,905	\$83,260
<b>C. Automobiles and Other Vehicles</b>	\$24,687	\$24,687	\$0	\$2,500
<b>D. Office Furniture and Equipment</b>	\$397,614	\$254,437	\$143,177	\$140,000
<b>E. Other Fixed Assets</b>	\$79,669	\$64,381	\$15,288	\$15,000
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,505,069	\$1,853,236	\$651,833	\$1,345,870

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**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
PROMOTIONAL ITEMS INVENTORY	\$28,500
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$28,500

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 020-926

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	\$471,468	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$471,468	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

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

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**SCHEDULE 10 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
SEVERANCE PAYABLE	\$479,630
PAYROLL WITHHOLDINGS	\$4,931
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$484,561

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 020-926

	(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	THOMPSON , AVRAL										
B	PRESIDENT										
C				\$113,948		\$11,502	\$4,717		\$0		\$130,167
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	COOPER , JEFFREY										
B	SECRETARY-TREASURER										
C				\$113,226		\$11,502	\$5,148		\$0		\$129,876
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %	
A	HAMM , BRIAN										
B	VICE PRESIDENT										
C				\$111,191		\$11,502	\$5,146		\$0		\$127,839
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	BURNS , CRAIG										
B	RECORDING SECRETARY										
C				\$105,691		\$11,502	\$6,014		\$0		\$123,207
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	DEWEESE , JAMES										
B	TRUSTEE										
C				\$101,306		\$11,502	\$2,861		\$0		\$115,669
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	RIVERA , VINCENT										
B	TRUSTEE										
C				\$104,316		\$11,502	\$3,980		\$0		\$119,798
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	WOLFE , KIMBERLY										
B	TRUSTEE										
C				\$67,437		\$1,800	\$1,298		\$0		\$70,535
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %	
Total Officer Disbursements				\$717,115		\$70,812	\$29,164		\$0		\$817,091
Less Deductions											\$329,119
Net Disbursements											\$487,972

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## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	ARGO , JANICE											
B	ASST TO THE PRESIDENT			\$71,798		\$1,350		\$215		\$0		\$73,363
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A	BAKER , ABIGAYLE											
B	ASST TO THE SEC-TREASURER			\$69,261		\$0		\$636		\$0		\$69,897
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A	CLEMENTE , DANIEL											
B	JANITORIAL			\$65,900		\$0		\$0		\$0		\$65,900
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A	BADER , REBECCA											
B	CLERICAL			\$65,379		\$0		\$0		\$0		\$65,379
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A	BRITTON , RODNEY											
B	BUSINESS AGENT			\$92,146		\$11,503		\$3,613		\$0		\$107,262
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	COOPER , JASON											
B	BUSINESS AGENT			\$95,883		\$11,502		\$6,828		\$0		\$114,213
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	DENNIS , JARRETT											
B	BUSINESS AGENT			\$99,899		\$11,502		\$8,085		\$0		\$119,486
C	N/A											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	HIBBARD , CODY											
B	ATTORNEY			\$88,846		\$11,503		\$3,129		\$0		\$103,478
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		7 %	
A	HINTON , MICHAEL											
B	BUSINESS AGENT			\$94,496		\$11,503		\$5,938		\$0		\$111,937
C	N/A											



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KINCAID , ALVA BUSINESS AGENT N/A			\$101,196	\$11,502	\$5,891	\$0	\$118,589		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LESHER , RICHARD MEMBER N/A			\$41,827	\$0	\$0	\$0	\$41,827		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCCUTCHEON , BERNARD BUSINESS AGENT N/A			\$95,768	\$11,502	\$7,640	\$0	\$114,910		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MESSINA-MILLER , ANTHONY ORGANIZER N/A			\$60,231	\$1,500	\$0	\$0	\$61,731		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLER , WILLIAM BUSINESS AGENT N/A			\$90,845	\$11,503	\$8,078	\$0	\$110,426		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MURHPY , ALEX BUSINESS AGENT N/A			\$88,941	\$11,503	\$3,864	\$0	\$104,308		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ODLE , WESLEY CLERICAL N/A			\$63,640	\$0	\$533	\$0	\$64,173		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PIERCY , STEPHEN COMMUNICATIONS DIRECTOR N/A			\$99,450	\$11,503	\$2,690	\$0	\$113,643		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B	RANKIN , MICHAEL BUSINESS AGENT			\$99,450	\$11,503	\$10,147	\$0	\$121,100		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	N/A								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	SAGESER II , EDWARD BUSINESS AGENT N/A			\$95,883	\$11,502	\$3,137	\$0	\$110,522	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	STEVENS , RICHARD CLERICAL N/A			\$65,730	\$0	\$0	\$0	\$65,730	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	THORNSBERRY , DAVID BUSINESS AGENTE N/A			\$96,037	\$11,502	\$4,312	\$0	\$111,851	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	TRAFFORD , BRYAN BUSINESS AGENT N/A			\$96,474	\$11,502	\$2,126	\$0	\$110,102	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	WALLS , MELISSA CLERICAL N/A			\$66,237	\$0	\$357	\$0	\$66,594	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	WARD , JOHN ORGANIZER N/A			\$10,268	\$0	\$0	\$0	\$10,268	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	GILMAN , BAGGA ORGANIZER N/A			\$14,092	\$0	\$0	\$0	\$14,092	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	BRADY , WILLIAM MEMBER N/A			\$10,711	\$0	\$0	\$0	\$10,711	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	CAMP , WILLIAM											
B	ORGANIZER				\$27,692	\$375		\$0		\$0		\$28,067
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	CARTMILL , CHARLES											
B	BUSINESS AGENT				\$48,428	\$5,751		\$3,936		\$0		\$58,115
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	DURST , CURTIS											
B	ORGANIZER				\$16,833	\$0		\$0		\$0		\$16,833
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	GAUDET , ANJILA											
B	ORGANIZER				\$31,978	\$750		\$0		\$0		\$32,728
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	HARVEY , RAPHAEL											
B	POLITICAL				\$11,706	\$0		\$73		\$0		\$11,779
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	HOLMES-JACKSON , ADRIANNE											
B	MEMBER				\$14,072	\$0		\$0		\$0		\$14,072
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	KOCHERT , TODD											
B	MEMBER				\$10,064	\$0		\$0		\$0		\$10,064
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	RODGER , WILLIAM											
B	MEMBER				\$10,085	\$0		\$0		\$0		\$10,085
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	SWISHER , BEN											
B	ORGANIZER				\$25,864	\$500		\$0		\$0		\$26,364
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	WATSON , BILLY									
B	MEMBER			\$10,878	\$0	\$0	\$0	\$10,878		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITE , ALONZO									
B	MEMBER			\$12,579	\$0	\$0	\$0	\$12,579		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WINDHORST , STACY									
B	MEMBER			\$40,569	\$0	\$0	\$0	\$40,569		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WYATT , JODY									
B	ORGANIZER			\$27,961	\$0	\$0	\$0	\$27,961		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$368,298	\$0	\$1,231	\$0	\$369,529		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$2,597,395	\$171,261	\$82,459	\$0	\$2,851,115		
Less Deductions								\$802,635		
Net Disbursements								\$2,048,480		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
OFFICERS	7	Yes
STEWARDS	256	Yes
ACTIVE MEMBERS	17,576	Yes
<b>Members</b> (Total of all lines above)	17,839	
Agency Fee Payers*	19	
Total Members/Fee Payers	17,858	
*Agency Fee Payers are not considered members of the labor organization.		

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$528,234
2. Named Payer Non-itemized Receipts	\$30,253
3. All Other Receipts	\$86,142
4. Total Receipts	\$644,629

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$178,615
2. Named Payee Non-itemized Disbursements	\$126,087
3. To Officers	\$592,297
4. To Employees	\$2,228,764
5. All Other Disbursements	\$414,667
6. Total Disbursements	\$3,540,430

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$6,508
4. To Employees	\$117,759
5. All Other Disbursements	\$950
6. Total Disbursements	\$125,217

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$20,000
2. Named Payee Non-itemized Disbursements	\$10,600
3. To Officers	\$0
4. To Employees	\$9,267
5. All Other Disbursements	\$87,711
6. Total Disbursements	\$127,578

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$169,858
2. Named Payee Non-itemized Disbursements	\$177,121
3. To Officers	\$67,008
4. To Employees	\$488,082
5. All Other Disbursements	\$238,929
6. Total Disbursements	\$1,140,998

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$8,400
2. Named Payee Non-itemized Disbursements	\$70,066
3. To Officers	\$151,278
4. To Employees	\$7,243
5. All Other Disbursements	\$67,121
6. Total Disbursements	\$304,108

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**SCHEDULE 14 - OTHER RECEIPTS**

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)		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTL BROTHERHOOD OF TEAMSTERS  25 LOUISIANA AVE. WASHINGTON DC 20001	REIMB OF ORGANIZING ACTIVITIES	02/23/2023	\$23,350
	REIMB OF ORGANIZING ACTIVITIES	03/08/2023	\$11,546
	REIMB OF ORGANIZING ACTIVITIES	04/05/2023	\$7,825
	REIMB OF ORGANIZING ACTIVITIES	05/23/2023	\$8,929
	REIMB OF ORGANIZING ACTIVITIES	05/31/2023	\$19,437
	REIMB OF ORGANIZING ACTIVITIES	06/28/2023	\$7,102
	REIMB OF ORGANIZING ACTIVITIES	07/21/2023	\$35,086
	REIMB OF ORGANIZING ACTIVITIES	07/26/2023	\$15,926
	REIMB OF ORGANIZING ACTIVITIES	08/31/2023	\$18,564
	REIMB OF ORGANIZING ACTIVITIES	10/20/2023	\$60,424
	REIMB OF ORGANIZING ACTIVITIES	12/15/2023	\$71,299
	REIMB OF ORGANIZING ACTIVITIES	12/19/2023	\$27,025
	REIMB OF ORGANIZING ACTIVITIES	12/29/2023	\$11,926
	REIMB OF ORGANIZING ACTIVITIES	01/12/2023	\$7,966
Total Itemized Transactions with this Payee/Payer			\$326,405
Total Non-Itemized Transactions with this Payee/Payer			\$25,748
Total of All Transactions with this Payee/Payer for This Schedule			\$352,153
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO STRIKE FUND  6511 EASTLAND ROAD BROOK PARK OH 44142	STRIKE FUNDS FOR MEMBERS	03/31/2023	\$6,825
	STRIKE FUNDS FOR MEMBERS	04/21/2023	\$5,850
	STRIKE FUNDS FOR MEMBERS	11/02/2023	\$151,800
	STRIKE FUNDS FOR MEMBERS	11/08/2023	\$6,720
	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			\$171,195
Type or Classification (B)			
STRIKE FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 783  7711 BEULAH CHURCH RD LOUISVILLE KY 40228	REIMB FOR MEMBER SOCIAL EVENT	08/31/2023	\$30,634
	Total Itemized Transactions with this Payee/Payer		\$30,634
	Total Non-Itemized Transactions with this Payee/Payer		\$4,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,139
Type or Classification (B)			
LABOR ORGANIZATION			

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 731676			
FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$24,723
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,723
AIRLINE			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANSTETTER, STRANCH & JENNINGS 515 PARK AVE LOUISVILLE KY 40208	LEGAL SERVICES FOR REPRESENTATION	02/03/2023	\$10,790
	Total Itemized Transactions with this Payee/Payer		\$10,790
	Total Non-Itemized Transactions with this Payee/Payer		\$795
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,585
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTENT CRITICAL SOLUTIONS 631187	PRINTING SET UP FOR POTENTIAL STRIKE	10/13/2023	\$8,395
CINCINNATI OH	PRINGINT SET UP FOR POTENTIAL STRIKE	11/10/2023	\$8,395
45263	Total Itemized Transactions with this Payee/Payer		\$16,790
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$16,790
Type or Classification (B) DIGITAL PRINTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DERBY CITY PIZZA 2500 CRITTENDEN DRIVE LOUISVILLE KY 40217			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
RESTAURANT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$5,595
			\$5,595

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES  556 HUB BLVD BOWLING GREEN KY 42103			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$6,270 \$6,270

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FARLEY PRINTING  1014 SOUTH 6TH STREET LOUISVILLE KY 40203	MEMBER NEWSLETTER	05/19/2023	\$18,867	
	MEMBER NEWSLETTER	11/02/2023	\$22,484	
	MEMBER NEWSLETTER	11/17/2023	\$22,484	
	Total Itemized Transactions with this Payee/Payer			\$63,835
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$37,623
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule			\$101,458

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN 2735 CRITTENDEN DRIVE LOUISVILLE KY 40209			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$16,392
			\$16,392

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS 720 SOUTH MICHIGAN AVE CHICAGO IL 60605			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$5,540 \$5,540

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HSG LAW 515 PARK AVE LOUISVILLE KY 40208	LEGAL SERVICES FOR REPRESENTATION	07/21/2023	\$6,605
	LEGAL SERVICES FOR REPRESENTATION	10/06/2023	\$8,909
	LEGAL SERVICES FOR REPRESENTATION	10/27/2023	\$10,326
	LEGAL SERVICES FOR REPRESENTATION	12/08/2023	\$23,174
	Total Itemized Transactions with this Payee/Payer		\$49,014
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,028
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$60,042



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY 400 NEW JERSEY AVE NW WASHINGTON DC 20001			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$7,014 \$7,014

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH A. ALUTTO 810 CURLEYS COURT COLUMBUS OH 43235	ARBITRATION SERVICES	04/21/2023	\$6,234
	Total Itemized Transactions with this Payee/Payer		\$6,234
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) ARBITRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,234

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 35547			
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,307
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.A.W. HALL 712 PLUM SPRINGS LOOP BOWLING GREEN KY 42101			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
RENTAL SPACE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$5,800
			\$5,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER 1420 GARDINER LANE LOUISVILLE KY 40231	POSTAGE FOR MEMBER NEWSLETTER	10/10/2023	\$31,952
	Total Itemized Transactions with this Payee/Payer		\$31,952
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) POST OFFICE	Total of All Transactions with this Payee/Payer for This Schedule		\$31,952

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 020-926

There was no data found for this schedule.

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 020-926

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND 4200 WISCONSIN AVE NW WASHINGTON DC 20016	SCHOLARSHIP	03/17/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NOT FOR PROFIT EDUCATIONAL			
METRO UNITED WAY 334 EAST BROADWAY LOUISVILLE KY 40014	BIKES OR BUST & BOXES OF LOVE	10/06/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CHARITABLE ORGANIZATION			
SPECIAL OLYMPICS KENTUCKY 1203 S. HURSTBOURNE LANE LOUISVILLE KY 40222	PROGRAM SUPPORT	07/21/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$600
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Type or Classification (B)			
CHARITABLE ORGANIZATION			
TEAMSTERS LOCAL UNION 25 544 MAIN STREET BOSTON MA 02129	GALA FOR AUTISM	11/24/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LABOR ORGANIZATION			
UNIVERSITY OF KENTUCKY 100 W.D. FUNKHOUSER BUILDIN LEXINGTON KY 40506	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
INSTITUTION OF HIGHER EDUCATION			
Name and Address (A)			
UNIVERSITY OF LOUISVILLE			
1980 ARTHUR STREET LOUISVILLE KY 40208	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
INSTITUTION OF HIGHER EDUCATION			

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**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARAMARK 731676				
DALLAS TX 75373		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,041
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,041
Type or Classification (B)				
BUILDING MAINTENANCE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BLUE & COMPANY, LLC				
2650 EASTPOINT PKWY LOUISVILLE KY 40223		AUDIT OF FINANCIAL STATEMENTS	03/03/2023	\$13,800
		AUDIT OF FINANCIAL STATEMENTS	04/07/2023	\$22,500
		Total Itemized Transactions with this Payee/Payer		\$36,300
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,300
Type or Classification (B)				
CPA FIRM				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BYB EVENT SERVICES				
2969 TURNER STATION ROAD TURNERS STATION KY 40075		MEMBER CHRISTMAS PARTY	11/03/2023	\$7,573
		MEMBER CHRISTMAS PARTY	12/01/2023	\$7,572
		Total Itemized Transactions with this Payee/Payer		\$15,145
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,145
Type or Classification (B)				
CATERING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHARTER COMMUNICATIONS 6030				
CAROL STREAM IL 60197		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,104
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,104
Type or Classification (B)				
TELECOMMUNICATIONS COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHURCHILL DOWNS				
700 CENTRAL AVE LOUISVILLE KY 40208		MEMBER SOCIAL EVENT	12/08/2023	\$10,220
		Total Itemized Transactions with this Payee/Payer		\$10,220
		Total Non-Itemized Transactions with this Payee/Payer		\$3,150
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,370
Type or Classification (B)				
THOROUGHBRED RACETRACK				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLEARPATH MUTUAL 32160  LOUISVILLE KY 40232		LIABILITY INSURANCE	03/24/2023	\$8,275
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,275
INSURANCE COMPANY		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,275
H F STEILBERG CO, LLC 206097  LOUISVILLE KY 40250		PAINTING OF UNION HALL	02/10/2023	\$12,480
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,480
PAINTING CONTRACTOR		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,480
INTERTECH MECHANICAL SERVICES  5836 FERN VALLEY ROAD LOUISVILLE KY 40228		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$19,013
MECHANICAL CONTRACTOR		Total of All Transactions with this Payee/Payer for This Schedule		\$19,013
KENTUCKY KINGDOM  937 PHILLIPS LANE LOUISVILLE KY 40209		MEMBER SOCIAL EVENT	06/23/2023	\$81,090
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$81,090
AMUSEMENT PARK		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$81,090
KONICA MINOLTA BUSINESS SOLUTIONS 19188  PALANTINE IL 60055		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$12,684
COPIER LEASE		Total of All Transactions with this Payee/Payer for This Schedule		\$12,684
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

LG&E 537108	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$42,364
Total of All Transactions with this Payee/Payer for This Schedule			\$42,364
Type or Classification (B) UTILITY COMPANY Name and Address (A) LIBERTY MUTUAL 901 LILY CREEK ROAD LOUISVILLE KY 40243			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$23,549
Total of All Transactions with this Payee/Payer for This Schedule			\$23,549
Type or Classification (B) INSURANCE COMPANY Name and Address (A) LOUISVILLE WATER COMPANY 32461 LOUISVILLE KY 40232			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,384
Total of All Transactions with this Payee/Payer for This Schedule			\$10,384
Type or Classification (B) UTILITY COMPANY Name and Address (A) RFX TECHNOLOGIES 8901 GREENEWAY COMMONS PLAC LOUISVILLE KY 40220			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,394
Total of All Transactions with this Payee/Payer for This Schedule			\$6,394
Type or Classification (B) IT SERVICES Name and Address (A) SILKWORM, INC 340 MURPHYSBORO IL 62966			
PROMOTIONAL ITEMS FOR MEMBERS			11/14/2023 \$6,348
Total Itemized Transactions with this Payee/Payer			\$6,348
Total Non-Itemized Transactions with this Payee/Payer			\$10,086
Total of All Transactions with this Payee/Payer for This Schedule			\$16,434
Type or Classification (B) RETAILER OF PROMOTIONAL ITEMS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES 83689			
CHICAGO IL 60696	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,352
Type or Classification (B) OFFICE SUPPLY COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$21,352

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**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)				
AMERICAN AIRLINES				
4333 AMON CARTER BLVD. FORT WORTH TX 76155		Purpose (C)	Date (D)	Amount (E)
		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		
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
COURTYARD BY MARRIOTT				
200 SE 2ND AVE MIAMI FL 33131		Purpose (C)	Date (D)	Amount (E)
		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		
Type or Classification (B)				
HOTEL				
Name and Address (A)				
DISNEY RESORT HOTEL				
4600 N WORLD DRIVE ORLANDO FL 32830		Purpose (C)	Date (D)	Amount (E)
		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		
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOMEWOOD SUITES				
670 SUMMER ST BOSTON MA 02210		Purpose (C)	Date (D)	Amount (E)
		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		
Type or Classification (B)				
HOTEL				
Name and Address (A)				
RENAISSANCE NASHVILLE HOTEL				
611 COMMERCE STREET NASHVILLE TN 37203		Purpose (C)	Date (D)	Amount (E)
		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		
Type or Classification (B)				
HOTEL				

Name and Address (A)			
SOUTHWEST AIRLINES 35547  DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,108
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
TEAMSTERS FOR A DEMOCRATIC UNION 10303  DETROIT MI 48210	Purpose (C)	Date (D)	Amount (E)
	TDU RANK AND FILE CONVENTION		\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$8,400	
Type or Classification (B)			
LABOR ORGANIZATION			

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**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
PENSION CONTRIBUTIONS	CENTRAL STATES	\$549,809
HEALTH & WELFARE	CENTRAL STATES	\$779,006
GROUP LIFE	PRUDENTIAL INSURANCE	\$6,546
DEATH BENEFITS	MEMBERS	\$9,500
401K CONTRIBUTIONS	PRINCIPAL FINANCIAL GROUP	\$104,639
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,449,500

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**69. ADDITIONAL INFORMATION SUMMARY**

Question 11(a):

Question 11(a) : DEMOCRATIC, REPUBLICAN AND VOTER EDUCATION (D.R.I.V.E.) FILES A REPORT WITH THE KENTUCKY REGISTRY OF FINANCE.

Question 12: THE 2023 FINANCIAL STATEMENTS WERE AUDITED BY THE INDEPENDENT CPA FIRM BLUE & COMPANY, LLC LOCATED IN LOUISVILLE, KY.

Question 15: T-SHIRTS AND OTHER PROMOTIONAL ITEMS WERE PURCHASED AND DISTRIBUTED TO MEMBERS. TOYS WERE PURCHASED AND GIVEN TO MEMBERS' CHILDREN AT THE ANNUAL CHRISTMAS PARTY.

Schedule 13, Row1:

Schedule 13, Row1:OFFICERS PAY FULL DUES AND HAVE VOTING RIGHTS.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:STEWARDS ARE FULL DUES PAYING MEMBERS AND HAVE VOTING RIGHTS.

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3:ACTIVE MEMBERS PAY FULL DUES AND HAVE VOTING RIGHTS.

Schedule 13, Row3:

Schedule 13, Row3:  
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)