

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: 08-31-2026

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 546-351	2. PERIOD COVERED From 01/01/2025 Through 12/31/2025	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS			8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION			6. DESIGNATION NBR 2750	
7. UNIT NAME (if any)			P.O Box - Building and Room Number SUITE 202	
9. Are your organization's records kept at its mailing address? Yes			Number and Street 35 E 7TH STREET	
			City CINCINNATI	
			State OH	ZIP Code + 4 45202

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: Yngve Paulsen	PRESIDENT	71. SIGNED: Heath Martin	SECRETARY-TREASURER
Date: Mar 27, 2026	Telephone Number: 850-866-0794	Date: Mar 27, 2026	Telephone Number: 904-615-7883

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?

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

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

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?

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.)

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?

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

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

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

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?

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

20. How many members did the labor organization have at the end of the reporting period? 2,937

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	1.56%	per	EARNED INCOME	N/A
(b) Working Dues/Fees	N/A	per	N/A	N/A
(c) Initiation Fees	N/A	per	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$3,608,733	\$2,617,142
23. Accounts Receivable	1	\$0	\$68,635
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$7,075,263	\$4,666,560
26. Investments	5	\$6,504,159	\$10,609,870
27. Fixed Assets	6	\$84,394	\$927,552
28. Other Assets	7	\$6,063	\$6,063
29. TOTAL ASSETS		\$17,278,612	\$18,895,822

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,290,502	\$671,261
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,974	\$3,207
34. TOTAL LIABILITIES		\$1,293,476	\$674,468

35. NET ASSETS	\$15,985,136	\$18,221,354
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 546-351

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$9,927,370	50. Representational Activities	15	\$5,889,497
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$0
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$1,311
39. Sale of Supplies		\$0	53. General Overhead	18	\$493,851
40. Interest		\$157,212	54. Union Administration	19	\$193,130
41. Dividends		\$358,824	55. Benefits	20	\$1,035,367
42. Rents		\$0	56. Per Capita Tax		\$1,930,466
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$2,389,504
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$826,526	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$11,269,932	63. To Affiliates of Funds Collected on Their Behalf		\$740
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$327,657
			66. Subtotal		\$12,261,523
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$38,730
			67b. Less Total Disbursed		\$38,730
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$12,261,523

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 546-351

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	\$68,635	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$68,635	\$0	\$0	\$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 546-351

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	\$0	\$0	\$0	\$0	\$0
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)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 546-351

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US TREASURY NOTES	\$6,930,816	\$7,155,000	\$7,155,000	\$7,155,000
FIDELITY FUNDS GOVT MONEY MARKET	\$2,999,378	\$2,999,378	\$2,999,378	\$2,999,378
Total of all lines above	\$9,930,194	\$10,154,378	\$10,154,378	\$10,154,378
			Less Reinvestments	\$10,154,378
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 546-351

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
MOBILE APP	\$859,030	\$859,030	\$859,030
FURNITURE, FIXTURES, AND EQUIPMENT	\$6,902	\$6,902	\$6,902
LEASEHOLD IMPROVEMENTS	\$1,142	\$1,142	\$1,142
US TREASURY NOTES	\$4,571,719	\$4,571,719	\$4,571,719
FIDELITY FUNDS GOVT MONEY MARKET FUND	\$7,105,089	\$7,105,089	\$7,105,089
Total of all lines above	\$12,543,882	\$12,543,882	\$12,543,882
		Less Reinvestments	\$10,154,378
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$2,389,504

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 546-351

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$10,609,870
B. Total Book Value	\$10,609,870
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
FIDELITY FUNDS GOVT MONEY MARKET FUND	\$10,609,870
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))	\$10,609,870

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 546-351

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	\$101,061	\$70,121	\$30,940	\$30,940
E. Other Fixed Assets	\$930,985	\$34,373	\$896,612	\$896,612
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,032,046	\$104,494	\$927,552	\$927,552

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 546-351

Description (A)	Book Value (B)
SECURITY DEPOSIT	\$6,063
Total (Total will be automatically entered in Item 28, Column(B))	\$6,063

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 546-351

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	\$671,261	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$671,261	\$0	\$0	\$0

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 546-351

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)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 546-351

Description (A)	Amount at End of Period (B)
ACCRUED TIME OFF BENEFITS	\$3,207
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,207

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 546-351

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	PAULSEN , YNGVE PRESIDENT (See Item 69) C			\$426,959		\$0	\$124,012	\$0		\$550,971	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A B C	KNOX , CHRISTOPHER VICE PRESIDENT C			\$112,947		\$0	\$5,060	\$0		\$118,007	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A B C	FUENTES , BRIAN RECORDING SECRETARY C			\$166,625		\$0	\$19,657	\$0		\$186,282	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A B C	MARTIN , HEATH SECRETARY-TREASURER C			\$421,801		\$0	\$61,205	\$0		\$483,006	
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 B C	CARBINE , KEITH TRUSTEE C			\$264,260		\$0	\$34,787	\$0		\$299,047	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %	
A B C	DESSERICH , BRENT TRUSTEE C			\$106,101		\$0	\$11,756	\$0		\$117,857	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A B C	LONGIE , GREGORY TRUSTEE C			\$126,435		\$0	\$9,834	\$0		\$136,269	
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 %	
Total Officer Disbursements				\$1,625,128		\$0	\$266,311	\$0		\$1,891,439	
Less Deductions										\$0	
Net Disbursements										\$1,891,439	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 546-351

	(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	MALCOLM , DOUGLAS													
B	NEGOTIATIONS See Item 69			\$345,715		\$0		\$24,648		\$0			\$370,363	
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	NEWBY , LARKIN													
B	STEWARD/SCHEDULING			\$218,817		\$0		\$15,669		\$0			\$234,486	
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CAMERON , DAVID													
B	ASAP/SAFETY			\$167,794		\$0		\$11,203		\$0			\$178,997	
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MONTGOMERY , SHAWN													
B	HIRING/SCHEDULING/STEWARD			\$138,472		\$0		\$0		\$0			\$138,472	
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCHEULEN , ROBERT													
B	FATIGUE RISK/SCHEDULING			\$136,517		\$0		\$1,813		\$0			\$138,330	
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BROOKS , JASON													
B	STEWARD/IT			\$134,805		\$0		\$13,058		\$0			\$147,863	
C	NONE													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		0 %
A	OVERBY , DRUE													
B	NEGOTIATING COMMITTEE			\$127,998		\$0		\$17,136		\$0			\$145,134	
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FORREST , SCOTT													
B	STEWARD/MENTOR/SCHEDULING			\$107,931		\$0		\$1,553		\$0			\$109,484	
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROTH , JONATHAN													
B	SCHEDULING			\$125,514		\$0		\$1,813		\$0			\$127,327	
C	NONE													
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 B C	TAGGART , JEFFREY STEWARD/SAFETY/SCHEDULING NONE			\$95,212	\$0	\$0	\$0	\$95,212		
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	VREULS , JON STEWARD NONE			\$90,930	\$0	\$2,304	\$0	\$93,234		
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	MONTGOMERY , TAYLOR STEWARD NONE			\$80,732	\$0	\$0	\$0	\$80,732		
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	WALDO , CHRISTOPHER SAFETY NONE			\$77,039	\$0	\$180	\$0	\$77,219		
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	TUOMI , MIKKO NEGOTIATING COMMITTEE NONE			\$63,442	\$0	\$13,220	\$0	\$76,662		
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	MOLLOY , ROBERT MENTORING/SCHEDULING/SEG NONE			\$60,121	\$0	\$0	\$0	\$60,121		
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	JESTER , JOHN SAFETY NONE			\$59,527	\$0	\$789	\$0	\$60,316		
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	BOEHM , DAVID FATIGUE RISK/SCHEDULING NONE			\$57,857	\$0	\$3,686	\$0	\$61,543		
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	CLARK , ALEXANDER STEWARD NONE			\$57,603	\$0	\$2,242	\$0	\$59,845		
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	ADAMS , SCOTT			\$55,980		\$0		\$7,648		\$0		\$63,628
B	STEWARD											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SOUTHARD , MATTHEW			\$55,769		\$0		\$4,438		\$0		\$60,207
B	STEWARD											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MCHUGH , SEAN			\$54,880		\$0		\$2,520		\$0		\$57,400
B	STEWARD											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	STANFIELD , JOSEPH			\$52,246		\$0		\$833		\$0		\$53,079
B	STEWARD											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	FOX , KELLY			\$48,704		\$0		\$0		\$0		\$48,704
B	STEWARD											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	BREVOORT , ROBERT			\$46,534		\$0		\$6,752		\$0		\$53,286
B	NEGOTIATIONS COSTING											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	TITMARSH , SCOTT			\$46,311		\$0		\$0		\$0		\$46,311
B	STEWARD											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MCKEE , AARON			\$39,011		\$0		\$0		\$0		\$39,011
B	STEWARD											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	LARRE-RICHARDS , GERARDO			\$38,951		\$0		\$0		\$0		\$38,951
B	SCHEDULING											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

	(A) 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	GEHR , BRAD			\$37,092		\$0		\$2,993		\$0		\$40,085
B	AV/SAF/CIR/PROF STNDR/TC											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SCOTT , KEVIN			\$36,917		\$0		\$0		\$0		\$36,917
B	STEWARD											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SOUTH , MARK			\$36,105		\$0		\$4,764		\$0		\$40,869
B	HIMS PROGRAM/CIRP											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SHULTZ , RICK			\$30,009		\$0		\$1,508		\$0		\$31,517
B	STEWARD											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	HUTELIN , JOHN			\$29,469		\$0		\$1,595		\$0		\$31,064
B	AEROMEDICAL/MEMBERSHIP											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	JAIME JR , TOMAS			\$26,705		\$0		\$0		\$0		\$26,705
B	STEWARD											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MANCINI , BERNARD			\$26,608		\$0		\$0		\$0		\$26,608
B	FOQA											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	BEKKESTAD , BEAU			\$24,815		\$0		\$0		\$0		\$24,815
B	STEWARD											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MARTIN , RYAN			\$23,645		\$0		\$2,955		\$0		\$26,600
B	GOVERNMENTAL AFFAIRS											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

	(A) 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	SELAH , WILLIAM			\$23,127		\$0		\$0		\$0		\$23,127
B	TRAINING											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	RAY , JOSHUA			\$21,628		\$0		\$0		\$0		\$21,628
B	SAFETY											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	RUGGIERO , RYAN			\$21,422		\$0		\$1,557		\$0		\$22,979
B	STEWARD											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MOYERS JR , RONALD			\$26,259		\$0		\$0		\$0		\$26,259
B	STEWARDS/SCHEDULING											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	REDETZKE , MICHELLE			\$20,925		\$0		\$0		\$0		\$20,925
B	ASAP/CIRP											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MERRELL , JARED			\$20,476		\$0		\$0		\$0		\$20,476
B	MENTOR/SCHEDULING/SAFETY											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	EDWARDS , CAMERON			\$20,454		\$0		\$1,680		\$0		\$22,134
B	IT/MEMBERSHIP/MENTORING											
C	NONE											
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %		
A	LANG , KRISTOFER			\$16,954		\$0		\$0		\$0		\$16,954
B	PROFESSIONAL STANDARDS											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	AVILA , LISA			\$16,881		\$0		\$2,374		\$0		\$19,255
B	FATIGUE											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

	(A) 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	VIERTEL , CHRISTOPHER											
B	STEWART/AEROMEDICAL			\$16,323		\$0		\$588		\$0		\$16,911
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ANDERSON , KYLE											
B	JUMPSEAT COMMITTEE			\$15,349		\$0		\$2,695		\$0		\$18,044
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MILAN , JON-ERIK											
B	FOQA			\$14,974		\$0		\$0		\$0		\$14,974
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	HAYES , KURT											
B	SECURITY			\$14,944		\$0		\$2,741		\$0		\$17,685
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	RUSSO , MICHAEL											
B	COMMUNICATIONS			\$13,754		\$0		\$649		\$0		\$14,403
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	GHERRA , DANIEL											
B	PRO STANDARDS/FATIGUE/AER			\$13,216		\$0		\$2,650		\$0		\$15,866
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	WHITE , SHANE											
B	GOVERNMENTAL AFFAIRS			\$13,088		\$0		\$2,283		\$0		\$15,371
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SMITH , ROBERT W											
B	ASAP/TRAINING			\$11,325		\$0		\$0		\$0		\$11,325
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	HORTON , KATHRYN											
B	FORMER FINC SPECIALIST			\$23,954		\$0		\$238		\$0		\$24,192
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		

	(A) 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	HASTINGS , KRISTIN ADMINISTRATIVE COMM SPEC NONE			\$72,617		\$0		\$5,008		\$0			\$77,625	
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	GARRISON , STACI FINANCIAL SPECIALIST NONE			\$58,373		\$0		\$1,400		\$0			\$59,773	
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	RASMUSSEN , BRANDON HIMS NONE			\$8,349		\$0		\$2,229		\$0			\$10,578	
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				\$155,898		\$0		\$17,175		\$0			\$173,073	
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				\$3,476,067		\$0		\$188,587		\$0			\$3,664,654	
Less Deductions													\$38,730	
Net Disbursements													\$3,625,924	

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 546-351

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	2,937	Yes
Members (Total of all lines above)	2,937	
Agency Fee Payers*	2	
Total Members/Fee Payers	2,939	
*Agency Fee Payers are not considered members of the labor organization.		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 546-351

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$823,625
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$2,901
4. Total Receipts	\$826,526

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$480,976
2. Named Payee Non-itemized Disbursements	\$129,239
3. To Officers	\$1,742,812
4. To Employees	\$3,488,367
5. All Other Disbursements	\$48,103
6. Total Disbursements	\$5,889,497

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	\$0
6. Total Disbursements	\$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	\$1,311
6. Total Disbursements	\$1,311

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$134,072
2. Named Payee Non-itemized Disbursements	\$102,572
3. To Officers	\$29,905
4. To Employees	\$168,983
5. All Other Disbursements	\$58,319
6. Total Disbursements	\$493,851

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$36,936
2. Named Payee Non-itemized Disbursements	\$13,012
3. To Officers	\$118,722
4. To Employees	\$7,304
5. All Other Disbursements	\$17,156
6. Total Disbursements	\$193,130

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 546-351

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLAS AIR WORLDWIDE 1 N LEXINGTON AVE, 9TH FL WHITE PLAINS NY 10601	FLIGHT OPERATIONS QUALITY ASSURANCE	03/21/2025	\$137,272
	FLIGHT OPERATIONS QUALITY ASSURANCE	05/22/2025	\$137,272
	FLIGHT OPERATIONS QUALITY ASSURANCE	06/02/2025	\$68,635
	FLIGHT OPERATIONS QUALITY ASSURANCE	10/23/2025	\$274,541
	FLIGHT OPERATIONS QUALITY ASSURANCE	10/31/2025	\$68,635
	FLIGHT OPERATIONS QUALITY ASSURANCE	12/01/2025	\$68,635
Type or Classification (B)	FLIGHT OPERATIONS QUALITY ASSURANCE	12/26/2025	\$68,635
	Total Itemized Transactions with this Payee/Payer		\$823,625
PARTICIPATING EMPLOYER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$823,625

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 546-351

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES			
283 MAPLE ST	CONTRACT NEGOTIATIONS	08/26/2025	\$24,075
STOWE	Total Itemized Transactions with this Payee/Payer		\$24,075
VT	Total Non-Itemized Transactions with this Payee/Payer		\$0
05672	Total of All Transactions with this Payee/Payer for This Schedule		\$24,075
Type or Classification (B)			
CONSULTING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAS			
7000 S. YOSEMITE ST. #110	AEROMEDICAL SERVICES	01/02/2025	\$74,195
CENTENNIAL	AEROMEDICAL SERVICES	05/02/2025	\$72,621
CO	AEROMEDICAL SERVICES	08/12/2025	\$71,521
80112	AEROMEDICAL SERVICES	10/29/2025	\$72,411
	Total Itemized Transactions with this Payee/Payer		\$290,748
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$290,748
Type or Classification (B)			
MEDICAL CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES			
2208			
1 SKYVIEW DRIVE	Total Itemized Transactions with this Payee/Payer		
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$35,943
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$35,943
76155			
Type or Classification (B)			
AIRFARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRISIS24			
185 ADMIRAL COCHRANE DR 300	INTELLIGENCE HUB ACCESS	12/16/2025	\$14,586
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$14,586
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21401	Total of All Transactions with this Payee/Payer for This Schedule		\$14,586
Type or Classification (B)			
RISK MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES			
1030 DELTA BLVD	Total Itemized Transactions with this Payee/Payer		
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$41,339
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$41,339
30354-1989			
Type or Classification (B)			
AIRFARE			

Name and Address (A)			
KATHERINE REEBER, MSW, LMSE			
44515 ERIK PASS PLYMOUTH MI 48170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,650
Type or Classification (B)			
PEER SUPPORT COMMITTEE SERVICES			
Name and Address (A)			
UNITED AIRLINES			
233 S WACKER DRIVE CHICAGO IL 60606	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$35,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,694
Type or Classification (B)			
AIRFARE			
Name and Address (A)			
VERITEXT 71303			
CHICAGO IL 60694-1303	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,313
Type or Classification (B)			
ARBITRATOR SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILDER LAW GROUP, PLLC	LEGAL FEES	03/04/2025	\$24,159
1750 TYSONS BLVD #1500 TYSONS VA 22102	LEGAL FEES	04/04/2025	\$15,108
	LEGAL FEES	04/30/2025	\$16,592
	LEGAL FEES	06/23/2025	\$34,836
	LEGAL FEES	07/30/2025	\$12,000
	LEGAL FEES	09/18/2025	\$12,000
	LEGAL FEES	10/31/2025	\$24,000
	LEGAL FEES	11/28/2025	\$12,872
ATTORNEY	Total Itemized Transactions with this Payee/Payer		\$151,567
	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,867

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 546-351

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 546-351

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 546-351

Name and Address (A)				
ALTAFIBER 748003		Purpose (C)	Date (D)	Amount (E)
CINCINNATI OH 45274-8003		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,182
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,182
Type or Classification (B)				
TELEPHONE & INTERNET SERVICES				
Name and Address (A)				
AMAZON WEB SERVICES		Purpose (C)	Date (D)	Amount (E)
410 TERRY AVE NORTH		SERVER HOSTING	03/01/2025	\$7,816
SEATTLE		SERVER HOSTING	10/01/2025	\$5,161
WA		SERVER HOSTING	11/03/2025	\$9,209
98109		Total Itemized Transactions with this Payee/Payer		\$22,186
		Total Non-Itemized Transactions with this Payee/Payer		\$33,777
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,963
Type or Classification (B)				
SUBSCRIPTIONS AND OFFICE SUPPLIES VENDOR				
Name and Address (A)				
CALIBRE CPA GROUP, PLLC		Purpose (C)	Date (D)	Amount (E)
230 W. MONROE ST. STE 310		ACCOUNTING SERVICES	04/18/2025	\$23,618
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$23,618
IL		Total Non-Itemized Transactions with this Payee/Payer		\$5,861
60606		Total of All Transactions with this Payee/Payer for This Schedule		\$29,479
Type or Classification (B)				
ACCOUNTANT				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIAMOND PROPERTY MANAGEMENT CORPORATION 333 NORTH BEDFORD ROAD MT. KISCO NY 10549	RENT	01/14/2025	\$6,370
	RENT	01/15/2025	\$6,370
	RENT	03/21/2025	\$6,689
	RENT	04/28/2025	\$13,059
	RENT	05/27/2025	\$6,529
	RENT	06/25/2025	\$6,529
Type or Classification (B)	RENT	07/25/2025	\$6,529
PROPERTY MANAGEMENT COMPANY - RENT	RENT	09/18/2025	\$6,529
	RENT	09/25/2025	\$6,529
	RENT	10/21/2025	\$6,529
	RENT	11/28/2025	\$6,529
	Total Itemized Transactions with this Payee/Payer		\$78,191
	Total Non-Itemized Transactions with this Payee/Payer		\$329
Total of All Transactions with this Payee/Payer for This Schedule			\$78,520
Name and Address (A)			
GOOGLE LLC			
1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA 94043	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
EMAIL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$30,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,563
Name and Address (A)			
HUGHES NETWORK SYSTEMS, LLC 96874			
CHICAGO IL 60693-6874	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
INTERNET ACCESS	Total Non-Itemized Transactions with this Payee/Payer		\$5,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,494
Name and Address (A)			
SAP CONCUR			
601 108TH AVE NE, #1000 BELLEVUE WA 98004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
TRAVEL AND EXPENSE PROCESSING FEES	Total Non-Itemized Transactions with this Payee/Payer		\$15,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,405

Name and Address (A)			
ZENDESK, INC	Purpose (C)	Date (D)	Amount (E)
989 MARKET ST	ANNUAL SERVICE FEE	04/29/2025	\$10,077
SAN FRANSISCO	Total Itemized Transactions with this Payee/Payer		\$10,077
CA	Total Non-Itemized Transactions with this Payee/Payer		\$402
94103	Total of All Transactions with this Payee/Payer for This Schedule		\$10,479
Type or Classification (B)			
IT CONSULTING			
Name and Address (A)			
ZOOM	Purpose (C)	Date (D)	Amount (E)
55 ALMADEN BLVD 6TH FLOOR	Total Itemized Transactions with this Payee/Payer		
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		\$5,559
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,559
95113			
Type or Classification (B)			
VIDEO CONFERENCING SERVICE			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 546-351

Name and Address (A)				
LABOR BENEFITS				
836 RITCHIE HWY #24		Purpose (C)	Date (D)	Amount (E)
SEVERNA PARK		UNION LIABILITY INSURANCE	06/24/2025	\$10,683
MD		Total Itemized Transactions with this Payee/Payer		\$10,683
21146		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,683
INSURANCE				
Name and Address (A)				
NICHOLSON'S TAVERN & PUB				
626 WALNUT STREET		Purpose (C)	Date (D)	Amount (E)
CINCINNATI		Total Itemized Transactions with this Payee/Payer		
OH		Total Non-Itemized Transactions with this Payee/Payer		\$8,600
45202		Total of All Transactions with this Payee/Payer for This Schedule		\$8,600
Type or Classification (B)				
RESTAURANT - STEWARD TRAINING AND COMM MEETING				
Name and Address (A)				
UNH SURVEY CENTER		Purpose (C)	Date (D)	Amount (E)
73 MAIN ST RM 101		WEB SURVEY	04/02/2025	\$9,310
DURHAM		WEB SURVEY	08/05/2025	\$10,841
NH		WEB SURVEY	08/11/2025	\$6,102
03824		Total Itemized Transactions with this Payee/Payer		\$26,253
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$4,412
WEB SURVEY SERVICES		Total of All Transactions with this Payee/Payer for This Schedule		\$30,665

SCHEDULE 20 - BENEFITS

FILE NUMBER: 546-351

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE	OHIO CONF OF TEAMST & IND H&W TRUST	\$51,617
401K	JOHN HANCOCK	\$6,032
BENEFITS UPLIFT (See Item 69)	ATLAS AIR	\$977,718
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,035,367

69. ADDITIONAL INFORMATION SUMMARY

Item 71 Title: THE CHIEF FINANCIAL OFFICER OF THE LOCAL IS THE SECRETARY-TREASURER.

Question 12: THE LOCALS BOOKS AND RECORDS WERE AUDITED BY THE INDEPENDENT ACCOUNTING FIRM OF CALIBRE CPA GROUP, PLLC (EIN 47-0900880), 230 W MONROE STREET, SUITE 310, CHICAGO, IL 60606.

Schedule 13, Row1:ALL PILOTS OF ATLAS AIR.

Schedule 13, Row1:

General Information: ITEM 27 SCHEDULE 6 FIXED ASSETS COLUMN E FAIR MARKET VALUE - THE LOCAL UNION DOES NOT PERIODICALLY APPRAISE ITS ASSETS TO DETERMINE THEIR FAIR VALUE. BOOK VALUE HAS BEEN REPORTED AS THE FAIR VALUE OF THE FIXED ASSETS HELD. THE FAIR VALUE OF THESE ASSETS MOST LIKELY DIFFERS FROM THE BOOK VALUE. DETAILED SUMMARY PAGE AND SCHEDULES 15 THROUGH 19 - THE LOCAL HAS ALLOCATED EXPENSES AMONG THE FIVE FUNCTIONAL CATEGORIES BASED ON ITS UNDERSTANDING OF THE RULES FOR ALLOCATION. IN MOST CASES, ESTIMATES WERE USED TO DETERMINE THE PROPER CLASSIFICATION, BASED ON THE INTERPRETATION OF THE NATURE OF THE EXPENSE. THE ALLOCATIONS ON SCHEDULES 11 AND 12 WERE BASED ON THE RESPONSIBILITIES THAT THE INDIVIDUAL JOB CLASSIFICATIONS REQUIRE, AS WELL AS AN ESTIMATE OF TIME SPENT ON VARIOUS ACTIVITIES. EXPENSES ARE CLASSIFIED AS UNION ADMINISTRATION OR GENERAL OVERHEAD IN ACCORDANCE WITH THE INSTRUCTIONS. HOWEVER, ALL EXPENDITURES ARE IN THE FURTHERANCE OF THE UNION PURPOSE: TO ORGANIZE WORKERS FOR THE ECONOMIC, MORAL AND SOCIAL ADVANCEMENT OF THEIR CONDITION AND STATUS. ITEM 64 DISBURSEMENTS ON BEHALF OF INDIVIDUAL MEMBERS - THIS ITEM REFLECTS ONLY DISBURSEMENTS ON BEHALF OF INDIVIDUAL MEMBERS FOR OTHER THAN NORMAL OPERATING PURPOSES. THE UNION EXPENDITURES ARE FOR THE BENEFITS OF ITS ENTIRE MEMBERSHIP, AS INDIVIDUALS ARE NOT NORMALLY SINGLED OUT FOR SPECIAL BENEFITS. LOST TIME WAGES, CERTAIN BENEFITS AND CERTAIN PAYROLL TAX DISBURSEMENTS SHOWN ON SCHEDULES 11, 12, 20 AND ITEM 65 - THE LOCAL UNION AND EMPLOYER HAVE AGREED THAT THE EMPLOYER WILL INITIALLY PAY LOST TIME WAGES, BENEFITS AND PAYROLL TAXES TO AND ON BEHALF OF EMPLOYEES AND THEN SUBSEQUENTLY BE REIMBURSED BY THE LOCAL UNION. ITEMS IN THESE AREAS REPORTED ON THE CURRENT YEAR FORM (2025) ARE HIGHER THAN NORMAL DUE TO THE LOCAL REIMBURSING 14 MONTHS (OCTOBER 2024 - NOVEMBER 2025) IN THE CURRENT YEAR (2025). STATEMENT A, ASSETS AND LIABILITIES LINE 23 ACCOUNTS RECEIVABLE - THE LOCAL ONLY RECORDS VARIOUS REIMBURSEMENTS DUEAS RECEIVABLE AT YEAR END. UNPAID DUES ARE NOT INCLUDED IN THIS AMOUNT.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)