

General Membership Meeting

November 22, 2026

A General Membership Meeting of Make-up Artists & Hair Stylists Local 798, IATSE was called for on October 25, 2026, at 10:30 AM ET/9:30 AM CT in New York, Georgia and Louisiana

Call to order 10:47 AM ET

Quorum 30 NY 18 GA 11 LA 1

Roll Call of Officers and Representatives

Present
President Angela L Johnson
Vice President Ruth Carsch
Secretary-Treasurer John "Jack" Curtin
Sergeant-at-Arms Jennifer Mooney Bullock
Live Theatrical Trustee Kevin Thomas Garcia
New England/Mid-Atlantic Regional Trustee Craig Lindberg
New England/Mid-Atlantic Regional Trustee Andrew Sotomayor
South Atlantic Regional Trustee Kimberly Jones
East/South Central Regional Trustee Trevor Thompson
Business Representative Daniel Dashman
Business Representative. Samantha Reese
Field Representative Irene Hartmann
Field Representative. Adriane Bennett
Field Representative. Heather Richardson Albee
Organizer/ Auditor Chris Carlock
Deputy S@A Carla Van Nessa Wallace
Deputy S@A Ashley Langston
Deputy S@A Melissa Stryker

Absent
Chair of the Board of Trustees/ Film Hair Trustee Valerie Gladstone
Film Make-up Trustee Sunday Englis
Television Make-up Trustee David Presto
Television Hair Trustee Champagne Lawrence
South Atlantic Regional Trustee Ellen Arden
East/South Central Regional Trustee Darla Edin Cotant
Business Representative. Rosemarie Levy
Field Representative. Brad Greenspan
Deputy S@A Darla Edin

Guests
NY- Lizett Chavez, Entertainment Community Fund
GA- Joi Britt, Entertainment Community Fund

President's Remarks

- In today's meeting, we will conduct the regular DOL-mandated local business.
- Please review the materials which have been on the website **Friday September 25,** 2026
- Please hold questions until the appropriate time in the meeting.

Draft

- Please read the Minutes to be approved first.
- This is our 2nd Electronic Virtual General Membership Meeting of 2026.
- As per the Local 798 Constitution, four Electronic Virtual General Membership Meetings can be held annually. We are still working out certain meeting issues related to this technology. Virtual meetings of this size can be challenging, and we ask for your patience.
- **You must remain on camera at all times.** Once you are moved to a break-out room, we will work to get you back into the meeting as soon as we see you have complied and are on camera.
- We will set a 5 min break once every hour.
- I am grateful we can meet on this virtual platform, allowing more member participation throughout our jurisdiction.

Meeting Rules

- Roberts Rules will apply.
- Please raise your virtual hand, and President Johnson will recognize you in order of hands raised.
- Once recognized, you will unmute. Please introduce yourself and your craft. You will address the chair and this body.
- Each Question or Comment will have **2** minutes to speak, receive an answer, and will be given one follow-up on the same topic. (under 2 min)
- The Sergeant-at-Arms will give a 30-second warning, and the microphone will be cut after 2 minutes.
- New Topics will be recognized in the same fashion.
- If a motion is made and on the floor. The Chair will ask for a second, once seconded the chair will ask for discussion and then a vote.
- **You must not be on employer time and in a private place to attend meetings**.

Standard Business:

- New Members take the pledge- WELCOME
- NY- Ehimare "Ali" Ojefua

- 2nd Reading of proposed amendment regarding Electronic Balloting

Motion to move forward with the balloting of the Proposed Amendment submitted by John "Jack" Curtin regarding Electronic Balloting
Made by Ruth Carsch second passed

Motion to Accept the General Membership Meeting Minutes of September 27, 2026 as individually read
Made by John Curtin second passed

Motion to Accepting the Executive Board Report of October 4, 2026, as individually read and amended
Made by John Curtin second passed

- President's Report
- Secretary Treasures Report

Motion to go out of order to motion to invite the Entertainment Community Fund representatives into the meeting and return to agenda order

Draft

Made by Samantha Reese second passed

Motion to invite the representatives from the Entertainment Community Fund into the meeting in New York and Georgia when they arrive
Made by Angela L Johnson second passed

Business Representatives Reports:

- BR Daniel Dashman – Live Theatrical & Commercial 10 min

11:49 Quorum lost
11:51 Quorum restored

- BR Samantha Reese- Southern Region 10 min
- Present Field Reps 10 mins, including Q&A of BR's

Unfinished Business:

- Ingle Dodd

New Business:

Committee reports or announcements:

- Constitution
- Communications
- Education
- Election
- Membership
- Mentorship
- Organizing
- Pride
- TAC
- Women's
- Young Workers

If you have any questions or want to serve on a committee, please email president@local798.net, with vp@local798.net on copy.

Announcements:

- Special Executive Meeting Sunday, November 1, 2026, topic budget review
- Next Executive Board Meeting Sunday, November 8, 2026
- Next General Membership Meeting, Electronic Virtual Participation, Sunday, November 22, 2026

Good and Welfare

- Hot Topic: Safety rides, no tolls paid for self-drives.
- Hot Topic Majors short sheet on the web site
- Check the availability list when looking to crew up. Recommend the crew with the most qualifications, which are Local 798 members. Make sure your availability is updated. You can make yourself available by day on the app/website.
- If possible, spread the work around, as many need days.
- Call in all work, Union or NON-UNION – Let's get these jobs under contract

Draft

- Shout out to members who supported a ULP picket line in NJ on a nonunion feature.

12:35 Representatives from the Entertainment Community Fund join the meeting

- Entertainment Community Fund to explain programs.

12:35 Quorum lost
12:45 Representatives from the Entertainment Community Fund leave the meeting

In Memoria

- Deborah T Paulmann Journeyman Make-up CA, joined December 1986

12:53 PM ET Adjourn

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Submitted by Secretary-Treasurer John Curtin Date

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Approved by President Angela L. Johnson Date

Draft

Executive Board Report- November 8, 2026

A meeting of the Local 798 Executive Board was called for at 9:30 am on November 8, 2026, over Zoom

9:35 AM ET Call to Order

Quorum

ROLL CALL

Present
President Angela L. Johnson
Vice President Ruth Carsch
Secretary-Treasurer John "Jack" Curtin
Sergeant-at-Arms Jennifer Mooney Bullock
Trustee Sunday Englis
Trustee Valerie Gladstone
Trustee David Presto
Trustee Kevin Thomas Garcia
Trustee Craig Linberg
Trustee Andrew Sotomayor
Trustee Ellen Arden
Trustee Darla Edin Cotant
Trustee Andrew Sotomayor
Business Representative Daniel Dashman
Business Representative Rosemarie Levy
Business Representative Samantha Reese
Field Representative Adriane Bennett
Field Representative Heather Richardson
Field Representative Brad Greenspan
Auditor/Organizer Christopher Carelock

Absent
Trustee Champagne Lawrence
Trustee Kimberly Jones

On Assignment
Field Representative Irene Hartmann

Guests
Vincent Gelpi, Dennis Napoli Schultheis & Panettieri Accountants

Motions approving corrected minutes, polling record and adjournment were passed.

Motions made:

- **Motion to invite into the meeting Vincent Gelpi and Dennis Napoli, Schultheis & Panettieri Accountants to review the 2027 Financial Forecast**
- **Motion to approve the 2027 Financial Forecast, Option H and recommend the membership adopt it passed 11 In Favor, 1 Against**

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- MOTION to approve JL's request for a forth extension to pay their past due balance as they are experiencing a financial hardship due to lack of work and a court proceeding no second
- **The Executive Board came to consensus to offer JL Honorable Withdrawal Hardship as per the Secretary Treasurer Policies as this is their 4th request**

10:30-10:40 Break
10:43 Representatives join the meeting

- **Motion to go out of order to Field Representative Bennetts report**

10:50 Samantha Reese joins the meeting
11:00 Adrianre Bennett leaves the meeting

- **Motion to invite into membership from the organizing of "Spelling Bee" Kristi D'Arrigo in May 2026, in New York, waiving the Local 798 initiation fee**

11:06 David Presto leaves the meeting

- **Motion to invite into membership from the organizing of "Heathers" Ashley DiGiovanni in May 2026, in New York, waiving the Local 798 initiation fee**

11:13 Trevor Thompson leaves the meeting
12:00-12:05 Break

- **Motion to invite into membership waiving the Local 798 initiation fee Jacqueline Coleman, Dominique DiSalvatore, Crystal D. Lewis and Christine Nese who supported the organizing of "Prey" in New Jersey in August 2026**
- **Motion to invite into membership waiving the Local 798 initiation fee Kelly Annette Flores who supported the organizing of "The Ballad of Juggy Gales" in New York in March 2026**
- **Motion to purchase a quarter page add in the IATSE Local 84's 125th Gala Journal at the cost of $250.00 passed, 5 in favor, 3 against 1 abstention**
- **Motion to approve the Distribution of Third Party Sponsored Discounts, Equipment, Materials and Events Policy and place it on the Local 798 website and IATSE798 app**
- **Motion to appoint Angelica Schott as a steward at the MSNOW/Versant studio**
- **Motion to invite member Lindsay McAllister into the meeting**

1:01 Business Representatives, Dashman, Levy and Reese, Field Representatives Greenspan, Richardson, and Organizer/Auditor Carelock leave the meetings
1:01 Lindsay McAllister joins the meeting
1:13 Lindsay McAllister leaves the meeting
1:24-1:29 Break

- **Motion to continue the current practice of holding only one Membership Application Submission/Portfolio Review period, with submission to be accepted between June 1st and June 30, 2027**

1:45 Craig Lindberg leaves the meeting

- **Motion to allow the delay of dues work assessments for employees working under the Distinct Artistry Agreement at ESPN in Bristol, CT up to 6 calendar months after the date of ratification**
- **Motion to contribute $500.00 for the Inter Local Young Worker Holiday Mixer, $20.00 for gift basket materials and $10.00 for stickers totaling $530.00**
- **Motion to contribute $1000.00 to Local 478's Holiday Party on Saturday, December 12, 2026, as they invite all IATSE Local members to participate**

Polling Record:

- **20261008 MOTION** to approve Marc Boyle's request to transfer their membership from Local 706 to Local 798 as they have moved into Local 798's jurisdiction in Tennessee paying a reduced initiation fee of $1500.00 as they paid $4000.00 when they joined Local 706 **passed 20261013**
- **20261016 MOTION** to approve Nancy Cumming's request to change their craft from Make-up Artists to Hairstylist, as they have provided a current license and meet the two-year good standing requirement as per the Local 798 Constitution **passed 20261020**
- **20261016 MOTION** to approve AH's request for reinstatement and a waiver of the reinstatement fine as they experienced financial hardship from life experiences **passed 20261020**
- **20261016 MOTION** to approve CV's request for reinstatement and a waiver of the reinstatement fine as they experienced financial hardship due to numerous personal issues **passed 20261020**
- **20261019 Motion** to move forward with the discussion with the AMPTP the Major's Benefit Allocation as per the Major Benefit Allocation Excel and PDF attached to this email **passed 20261021**
- **20261021 MOTION** to approve GC's request for reinstatement and a waiver of the reinstatement fine as they experienced financial hardship due to lack of work **passed 20261027**
- **20261021 MOTION** to approve RS's request for reinstatement and a waiver of the reinstatement fine as they experienced financial hardship **passed 20261027**
- **20261021 MOTION** to approve MY's request for reinstatement and a waiver of the reinstatement fine as they experienced financial hardship **passed 20261027**
- **20261030 MOTION** to approve Gay Thomas Venable's request for an extension to submit their application and initiation fee until January 31, 2027 **passed 20261103**
- **20261030 MOTION** to approve CE's request for reinstatement and a waiver of the reinstatement fine as the experienced financial hardship due to lack of work **passed 20261103**
- **20261030 MOTION** to approve Tomica Sarver request for a reduction of 4 days from the Local 798 Bylaws Article Seven Principal Residence as a job opportunity has presented itself starting on November 9, 2026, and they previously filed a change of address on October 13, 2026, which was to go into effect on November 13, 2026, allowing them to work as a local hire as of November 9, 2026 **passed 20261103**

2:08 PM ET ADJOURN

SUBMITTED BY SECRETARY-TREASURER John "Jack" Curtin



Secretary Treasurer Report

October, 2026

COMMUNICATIONS

From International President Matthew D. Loeb

From General Secretary Treasurer James B. Wood

Oct 6	Membership Card, Desiree Denise Easton
Oct 7	Endorsed Application and Fee Waiver, Blyth Irish, organized on “Ditch the Suitcase”
Oct 14	Reinstatement Requirements, Allison LaCour, Deedra Smith
Oct 14	Membership Card Lia Maynard
Oct 14	Duplicate Membership Cards, Andrea Cicalese, Antoinia Pratt
Oct 14	Membership Card Nicole Leano
Oct 14	Endorsed Applications and Fee Waiver, Tricia Caliola-Fortin, Albonora Sulejmani, organized on “ESPN”
Oct 14	Endorsed Application, Clark V. Jenkins
Oct 15	Endorsed Application and Fee Waiver, Courtney Del Buono, organized on “ESPN”, Duplicate Membership Card, Kirsten Sylvester
Oct 19	Reinstatement Requirements, Liliana Maggio
Oct 19	Membership Cards, Jordan Garcia, Ivey Ray, Angelica Schott
Oct 21	Reinstatement and Membership Cards, Amanda Bourne, Scott Farley
Oct 22	Reinstatement Requirements, Charles Edwards
Oct 26	Reinstatement Requirements Marie Brown
Oct 28	Reinstatement Requirements Mi Young
Oct 28	Endorsed Application and Fee Waiver, Jennifer Lewis
Oct 28	Reinstatement and Membership Cards, Allison LaCour, Liliana Maggio, Deedra Smith

REPORTS ON FILE

Business Representative Reports
Field Representative Reports

IN OTHER NEWS

Active Membership 2277
14% of the membership is Not in Good Standing (324)
Expulsion Warning Letters 0, Expulsions 1, Reinstatements 5

MEMBERSHIP

New

Tricia Caliola-Fortin MU/CT
Courtney Del Buono MU/CT
Julia Blyth Irish HS/NY
Clark V. Jenkins HS/NY
Jennifer Lewis MU/CT
Albonora Sulejmani HS/NJ

Reinstated

Amanda Bourne HS/CA
Scott Farley HS/NY
Allison LaCour MU/LA
Liliana Maggio HS/CA
Deedra Smith HS/NJ

Expelled

Alison Wadsworth MU/NY

FINANCES

Account	Previous Balance	Changes	Statement Balance	Note
Chase Checking	$ 272,962.06	$ 56,393.64	$ 56,393.64	1
Chase Savings	$ 25,128.26	$ 0.41	$ 25,128.67	2
Capitol One	$ 894,884.87	$ 942.45	$ 895,827.32	3
TD Checking	$ 19,252.96	($ 1,208.06)	$ 18,044.90	4
TD Savings	$ 45,071.89	$ 1.91	$ 45,073.80	5
High Net Worth	$4,764.798.70	$ 61,481.17	$4,826,279.87	6

1- Deposits $362,587.92 vs Expenses ($306,194.28)
2- Deposits$0.00, Bank Interest $0.41 vs Expenses $0.00
3- Bank Interest $942.45
4- Deposits $0.00 vs Expenses ($1,208.06)
5- Deposits$0.00 , Bank Interest $1.91 vs Expenses $0.00
6- Deposits $0.00, Income $17,570.03 (realized), Withdrawals $0.00, Expenses $(9,007.00), Change in Value $52,918.14 (unrealized)

Submitted by Secretary-Treasurer John “Jack” Curtin

I A T S E LOCAL 798
Balance Sheet
As of October 31, 2026

	Oct 31, 26	
ASSETS		
Current Assets		
Checking/Savings		
1000 · CASH		
1010 · Capital One - Holding	895,827.32	
1015 · Chase- Operating Acct	309,235.91	
1025 · Chase-Saving Acct	25,129.08	
Total 1000 · CASH		1,230,192.31
Total Checking/Savings		1,230,192.31
Total Current Assets		1,230,192.31
Fixed Assets		
2000 · FIXED ASSETS		
2030 · Equipment	262,342.00	
2035 · Equipment Accum Depn	-219,204.00	
2040 · Furniture and Equipment	151,377.07	
2045 · Furniture & Fixtures Accum Depn	-151,377.00	
Total 2000 · FIXED ASSETS		43,138.07
2050 · Telephones		280,509.50
2055 · Telephone Accum Depn		-280,509.50
Total Fixed Assets		43,138.07
Other Assets		
1500 · Investments		
1505 · Raymond James -Money Market	2,089.00	
1510 · Raymond James-Mutual Funds	4,691,040.85	
1515 · Raymond James-Mutual Funds Accu	133,150.00	
Total 1500 · Investments		4,826,279.85
3000 · Other Assets		
3045 · Due From LLC Corp	-2,724,786.44	
3060 · Dues Credit Card Exchange	2,895.54	
Total 3000 · Other Assets		-2,721,890.90
3055 · Security Deposit		1,000.00
Total Other Assets		2,105,388.95
TOTAL ASSETS		**3,378,719.33**
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
3500 · Other Liabilities		
3515 · Federal Withholding	-254.77	
3535 · IATSE Annuity Withholding	100.00	
Total 3500 · Other Liabilities		-154.77
Total Other Current Liabilities		-154.77
Total Current Liabilities		-154.77
Total Liabilities		-154.77
Equity		
32000 · Unrestricted Net Assets		3,178,689.77
Net Income		200,184.33
Total Equity		3,378,874.10
TOTAL LIABILITIES & EQUITY		**3,378,719.33**

I A T S E LOCAL 798
Profit & Loss
October 2026

	Oct 26	
Ordinary Income/Expense		
Income		
5000 · Membership Dues and Assessments		
5005 · Quarterly Per Capita Dues	1,309.36	
5015 · Work Assessments-Check-Off Dues	322,395.27	
5020 · Work Assessments- Credit Cards	6,530.94	
5025 · Initiation Fees	3,500.00	
5030 · Dues Refunds	-2,941.94	
5045 · Quarterly per capita-Credit Car	27,677.22	
5070 · Account Credit	98.00	
5080 · Account Credit -CC	1,001.00	
5090 · Reinstatement -CC	1,000.00	
Total 5000 · Membership Dues and Assessments		360,569.85
5100 · Investment Income		
5110 · Unrealized	52,918.14	
5115 · Interest	0.41	
5120 · Dividends	17,570.03	
5125 · Bank Interest	942.45	
5130 · Investment Fees	-9,007.00	
5200 · Rental Income		
5205 · Rental Income- Union Hall	2,000.00	
Total 5200 · Rental Income	2,000.00	
Total 5100 · Investment Income		64,424.03
Total Income		424,993.88
Expense		
6000 · Payroll and Allowances		
6005 · Staff and Executive Salaries	148,236.45	
Total 6000 · Payroll and Allowances		148,236.45
6100 · Payroll Taxes		
6105 · Staff & Executive Salaries-Tax	11,386.86	
Total 6100 · Payroll Taxes		11,386.86
6200 · EMPLOYEE BENEFITS		
6205 · Staff Employee Benefits Welfare	20,753.11	
6210 · Staff Employee Benefits Pension	11,117.76	
6215 · Staff Employee Benefits Annuity	19,270.74	
Total 6200 · EMPLOYEE BENEFITS		51,141.61
6500 · TELEPHONE		
6505 · Telephone	1,476.08	
Total 6500 · TELEPHONE		1,476.08
6600 · PRINTING		
6610 · Notices and Postcards	2,902.58	
6615 · Stationary	1,539.25	
Total 6600 · PRINTING		4,441.83
6700 · POSTAGE & SHIPPING		
6705 · Postage and Shipping	443.71	
Total 6700 · POSTAGE & SHIPPING		443.71

I A T S E LOCAL 798
Profit & Loss
October 2026

	Oct 26	
6800 · OFFICE		
6805 · Office Expense	622.15	
6810 · Payroll Processing Fee	1,145.60	
6820 · Subscribtion/Renewals Online	161.14	
6825 · Office Supplies	436.00	
6830 · Office Equipment Leases	6,049.30	
6845 · Credit Card Processing Fees	1,250.81	
Total 6800 · OFFICE		9,665.00
6900 · LEGAL AND ARBITRATION		
6910 · Legal Spivak,Lipton LLP Attorne	10,325.00	
Total 6900 · LEGAL AND ARBITRATION		10,325.00
7200 · COMPUTER		
7205 · Computer Webhosting	4,539.39	
7210 · Computer Equipment & Software	5,878.28	
7215 · Computer Service	753.51	
Total 7200 · COMPUTER		11,171.18
7300 · INSURANCE		
7320 · NY PFL w/holdings	-144.19	
Total 7300 · INSURANCE		-144.19
7400 · CONVENTION, CONFERENCES, MEETIN		
7405 · Conv,Conf,Meetings- Meals	-128.00	
7410 · Conven,Conf,Meetings- Travel	2,894.35	
7411 · Staff Travel	272.08	
7445 · Negotiation-Travel	202.54	
Total 7400 · CONVENTION, CONFERENCES, MEETIN		3,240.97
7450 · EDUCATION & SEMINARS		
7480 · Education Travel	176.08	
7495 · Education Other	200.00	
Total 7450 · EDUCATION & SEMINARS		376.08
7500 · PER CAPITA TAXES		
7505 · I.A.T.S.E	2,298.00	
Total 7500 · PER CAPITA TAXES		2,298.00
7600 · DUES TO AFFILIATES		
7605 · Per Capita Fees	-1,200.00	
7620 · Dues To Affiliates-Others	2,260.80	
Total 7600 · DUES TO AFFILIATES		1,060.80
7800 · ORGANIZING		
7805 · Organizing Travel	506.21	
7810 · Organizing Meals	54.73	
7815 · Organizing Other	45.00	
Total 7800 · ORGANIZING		605.94
7950 · MEMBERSHIP ACTIVITIES		
7955 · Membership Events	279.24	
Total 7950 · MEMBERSHIP ACTIVITIES		279.24
Total Expense		256,004.56
Net Ordinary Income		168,989.32
Net Income		**168,989.32**

I A T S E LOCAL 798
Transaction List by Vendor
October 2026

Type	Date	Num	Account	Clr	Split	Amount
Adobe						
Check	10/21/2026	debit	1015 · Chase- Oper...	X	7215 · Comput...	-365.63
ADP						
Check	10/02/2026	PR 10...	1015 · Chase- Oper...	X	-SPLIT-	-21,439.89
Check	10/09/2026	PR 10...	1015 · Chase- Oper...	X	-SPLIT-	-22,427.99
Check	10/16/2026	PR 10...	1015 · Chase- Oper...	X	-SPLIT-	-19,265.73
Check	10/23/2026	PR 10...	1015 · Chase- Oper...	X	-SPLIT-	-19,276.56
Check	10/30/2026	PR 10...	1015 · Chase- Oper...	X	-SPLIT-	-20,188.89
ADP FEES						
Check	10/02/2026	PR 10...	1015 · Chase- Oper...	X	6810 · Payroll ...	-230.06
Check	10/09/2026	PR 10...	1015 · Chase- Oper...	X	6810 · Payroll ...	-160.90
Check	10/16/2026	PR 10...	1015 · Chase- Oper...	X	6810 · Payroll ...	-168.18
Check	10/26/2026	PR10-...	1015 · Chase- Oper...	X	6810 · Payroll ...	-264.66
Check	10/30/2026	PR10-...	1015 · Chase- Oper...	X	6810 · Payroll ...	-321.80
ADP Taxes						
Check	10/02/2026	PR 10...	1015 · Chase- Oper...	X	-SPLIT-	-11,653.43
Check	10/09/2026	PR 10...	1015 · Chase- Oper...	X	-SPLIT-	-11,930.58
Check	10/16/2026	PR 10...	1015 · Chase- Oper...	X	-SPLIT-	-10,181.22
Check	10/16/2026	PR 10...	1015 · Chase- Oper...	X	-SPLIT-	-13.82
Check	10/23/2026	PR 10...	1015 · Chase- Oper...	X	-SPLIT-	-10,181.25
Check	10/30/2026	PR 10...	1015 · Chase- Oper...	X	-SPLIT-	-10,433.58
Angela L Johnson						
Check	10/27/2026	20240	1015 · Chase- Oper...	X	-SPLIT-	-149.88
Brad Greenspan						
Check	10/06/2026	20214	1015 · Chase- Oper...	X	-SPLIT-	-273.98
Breakaway Courier Systems						
Check	10/06/2026	20212	1015 · Chase- Oper...	X	6705 · Postage...	-51.12
Bridge Printing						
Check	10/06/2026	20207	1015 · Chase- Oper...	X	6615 · Stationary	-1,539.25
Brittany Rose Boccia						
Check	10/06/2026	20203	1015 · Chase- Oper...	X	7495 · Educati...	-50.00
Chris Carelock						
Check	10/12/2026	20225	1015 · Chase- Oper...	X	-SPLIT-	-560.94
Christopher Milone						
Check	10/27/2026	20239	1015 · Chase- Oper...		-SPLIT-	-124.48
Connecticut AFL CIO						
Check	10/06/2026	20208	1015 · Chase- Oper...	X	7620 · Dues T...	-35.20
CVS						
Check	10/26/2026	debit	1015 · Chase- Oper...	X	6805 · Office E...	-5.98
Daurisa Tessier						
Check	10/06/2026	20204	1015 · Chase- Oper...	X	7495 · Educati...	-50.00
Doodle						
Check	10/13/2026	debit	1015 · Chase- Oper...	X	6805 · Office E...	-584.66
Expedia						
Check	10/14/2026	debit	1015 · Chase- Oper...	X	7411 · Staff Tr...	-95.76
Extreme Reach Talent						
Check	10/12/2026	20220	1015 · Chase- Oper...	X	5030 · Dues R...	-152.16
ezcaternyc						
Check	10/26/2026	debit	1015 · Chase- Oper...	X	7405 · Conv,C...	-279.93
Federal Express						
Check	10/06/2026	20202	1015 · Chase- Oper...	X	6705 · Postage...	-157.94
Check	10/12/2026	20224	1015 · Chase- Oper...	X	6705 · Postage...	-193.01
Flamingo						
Check	10/02/2026	Debit	1015 · Chase- Oper...	X	7410 · Conven,...	-504.55
Georgia State AFL CIO						
Check	10/27/2026	20236	1015 · Chase- Oper...		7620 · Dues T...	-418.00
I.A.T.S.E Annuity Fund						
Check	10/02/2026	10767	1015 · Chase- Oper...	X	-SPLIT-	-500.00
Check	10/07/2026	10768	1015 · Chase- Oper...	X	-SPLIT-	-500.00
Check	10/27/2026	10769	1015 · Chase- Oper...	X	-SPLIT-	-500.00
Check	10/27/2026	10770	1015 · Chase- Oper...	X	-SPLIT-	-500.00
Check	10/30/2026	10771	1015 · Chase- Oper...	X	-SPLIT-	-500.00
I.A.T.S.E. 7th District						
Check	10/06/2026	20215	1015 · Chase- Oper...	X	7620 · Dues T...	-1,544.00

I A T S E LOCAL 798
Transaction List by Vendor
October 2026

Type	Date	Num	Account	Clr	Split	Amount
IATSE						
Check	10/06/2026	20196	1015 · Chase- Oper...	X	-SPLIT-	-418.00
Check	10/20/2026	20226	1015 · Chase- Oper...	X	-SPLIT-	-827.00
Check	10/27/2026	20235	1015 · Chase- Oper...		-SPLIT-	-1,053.00
IATSE NATIONAL BENEFIT FUND						
Check	10/20/2026	20228	1015 · Chase- Oper...	X	-SPLIT-	-40,023.85
Jennifer Bullock						
Check	10/06/2026	20213	1015 · Chase- Oper...	X	7480 · Educati...	-101.60
Kooky Krazy Broadway LLC						
Check	10/20/2026	20234	1015 · Chase- Oper...	X	5030 · Dues R...	-1,819.92
LEAF						
Check	10/06/2026	20199	1015 · Chase- Oper...	X	6830 · Office E...	-276.17
Check	10/27/2026	20237	1015 · Chase- Oper...	X	6830 · Office E...	-1,900.34
Local 798 Pension Fund						
Check	10/20/2026	20227	1015 · Chase- Oper...		6210 · Staff E...	-11,117.76
Mail Chimp						
Check	10/05/2026	debit	1015 · Chase- Oper...	X	6820 · Subscri...	-161.14
Mattie Milano						
Check	10/06/2026	20205	1015 · Chase- Oper...	X	7495 · Educati...	-50.00
microsoft						
Check	10/02/2026	debit	1015 · Chase- Oper...	X	7215 · Comput...	-314.60
Check	10/19/2026	debit	1015 · Chase- Oper...	X	7215 · Comput...	-73.28
NC State AFL-CIO						
Check	10/12/2026	20216	1015 · Chase- Oper...	X	7620 · Dues T...	-72.60
Net2Phone						
Check	10/14/2026	debit	1015 · Chase- Oper...	X	6505 · Telepho...	-408.99
NYC Central Labor Council AFL-CIO						
Check	10/06/2026	20210	1015 · Chase- Oper...	X	7955 · Member...	-279.24
NYS-AFL-CIO						
Check	10/06/2026	20209	1015 · Chase- Oper...	X	7620 · Dues T...	-488.70
Perfect Printing Solutions, Inc						
Check	10/12/2026	20217	1015 · Chase- Oper...	X	-SPLIT-	-1,219.45
Check	10/20/2026	20230	1015 · Chase- Oper...	X	-SPLIT-	-1,683.13
Pitney Bowes						
Check	10/06/2026	20206	1015 · Chase- Oper...	X	6830 · Office E...	-1,449.30
Check	10/08/2026		1015 · Chase- Oper...	X	6830 · Office E...	-2,000.00
Check	10/16/2026		1015 · Chase- Oper...	X	6830 · Office E...	-423.49
Primo Water						
Check	10/13/2026	debit	1015 · Chase- Oper...	X	6805 · Office E...	-7.01
Check	10/26/2026	debit	1015 · Chase- Oper...	X	6805 · Office E...	-24.50
Quill Corp						
Check	10/06/2026	20198	1015 · Chase- Oper...	X	-SPLIT-	-90.89
Check	10/20/2026	20231	1015 · Chase- Oper...	X	-SPLIT-	-145.55
Check	10/27/2026	20238	1015 · Chase- Oper...		-SPLIT-	-199.56
Ray Santoleri						
Check	10/06/2026	20197	1015 · Chase- Oper...	X	5030 · Dues R...	-998.55
Schultheis & Panettieri LLP						
Check	10/12/2026	20218	1015 · Chase- Oper...	X	7210 · Comput...	-1,256.25
Check	10/20/2026	20229	1015 · Chase- Oper...	X	-SPLIT-	-4,622.03
Show Town Theatricals						
Check	10/12/2026	20219	1015 · Chase- Oper...	X	5030 · Dues R...	-1,819.92
Spivak, Lipton LLC						
Check	10/06/2026	20200	1015 · Chase- Oper...	X	6910 · Legal S...	-9,712.50
Check	10/12/2026	20223	1015 · Chase- Oper...	X	6910 · Legal S...	-612.50
Towneplace						
Check	10/26/2026	debit	1015 · Chase- Oper...	X	7410 · Conven,...	-1,452.66
united Airlines						
Check	10/14/2026	debit	1015 · Chase- Oper...	X	-SPLIT-	-1,216.80
UPS						
Check	10/26/2026	debit	1015 · Chase- Oper...	X	-SPLIT-	-41.64
Verizon						
Check	10/20/2026	20233	1015 · Chase- Oper...	X	6505 · Telepho...	-794.67
Verizon Int						
Check	10/20/2026	20232	1015 · Chase- Oper...	X	6505 · Telepho...	-272.42
Vineyard Theatre						
Check	10/12/2026	20221	1015 · Chase- Oper...	X	5030 · Dues R...	-51.57

I A T S E LOCAL 798
Transaction List by Vendor
October 2026

Type	Date	Num	Account	Clr	Split	Amount
Winmill						
Check	10/06/2026	20201	1015 · Chase- Oper...	X	7205 · Comput...	-3,059.39
Check	10/12/2026	20222	1015 · Chase- Oper...	X	7205 · Comput...	-1,480.00

Local 798 70W36 LLC
Balance Sheet
As of October 31, 2026

	Oct 31, 26	
ASSETS		
Current Assets		
Checking/Savings		
1000 · CASH		
1040 · TD Bank - Checking	15,366.57	
1045 · TD Bank - Savings	45,075.08	
Total 1000 · CASH		60,441.65
Total Checking/Savings		60,441.65
Total Current Assets		60,441.65
Fixed Assets		
2000 · FIXED ASSETS		
2005 · Land	183,607.00	
2010 · Building	6,752,342.24	
2015 · Building Accum Depn	-1,455,586.99	
2020 · Building Improvements	2,089,227.00	
2025 · Building Improvements Accum Dep	-1,201,759.00	
Total 2000 · FIXED ASSETS		6,367,830.25
2006 · LAnd -5th Floor		70,340.00
Total Fixed Assets		6,438,170.25
Other Assets		
3000 · OTHER ASSETS		
3045 · Due to Union	2,724,786.44	
Total 3000 · OTHER ASSETS		2,724,786.44
Total Other Assets		2,724,786.44
TOTAL ASSETS		**9,223,398.34**
LIABILITIES & EQUITY		
Equity		
32000 · Unrestricted Net Assets		9,251,080.12
Net Income		-27,681.78
Total Equity		9,223,398.34
TOTAL LIABILITIES & EQUITY		**9,223,398.34**

Local 798 70W36 LLC
Profit & Loss
October 2026

	Oct 26	
Income		
5100 · INVESTMENT INCOME		
5125 · Bank Interest	1.85	
Total 5100 · INVESTMENT INCOME		1.85
Total Income		1.85
Expense		
6450 · BUILDING MAINTENANCE & REPAIRS		
6465 · Office Cleaning	503.96	
6470 · Exterminating	162.99	
6475 · HVAC Service	2,286.38	
Total 6450 · BUILDING MAINTENANCE & REPAIRS		2,953.33
6500 · TELEPHONE		
6505 · Telephone	541.11	
Total 6500 · TELEPHONE		541.11
Total Expense		3,494.44
Net Income		**-3,492.59**

Local 798 70W36 LLC
Transaction List by Vendor
October 2026

Type	Date	Num	Account	Clr	Split	Amount
Esteem Security Service						
Check	10/13/2026	1997	1040 · TD Bank - Ch...	X	6465 · Office C...	-503.96
Optima						
Check	10/06/2026	1994	1040 · TD Bank - Ch...	X	6505 · Telepho...	-541.11
Sovereign Service Corp						
Check	10/06/2026	1995	1040 · TD Bank - Ch...		-SPLIT-	-2,286.38
Standard Pest Management						
Check	10/06/2026	1996	1040 · TD Bank - Ch...	X	6470 · Extermi...	-162.99