


FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTESHIP

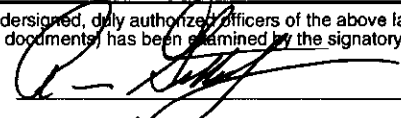
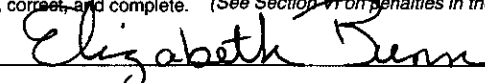
This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only E	1. FILE NUMBER 000 - 149	2. PERIOD COVERED MO DAY YEAR From 01 01 2003 Through 12 31 2003	3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/> (b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/> (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>
	ELIZABETH BUNN AUTO WORKERS AFL-CIO NHQ 8000 E JEFFERSON AVE DETROIT, MI 48214-3963 12/2003 		8. MAILING ADDRESS First Name ELIZABETH Last Name BUNN P.O. Box • Building and Room Number (if any) Number and Street 8000 E JEFFERSON City DETROIT State ZIP Code + 4 MI 48214 - 3963
4. AFFILIATION OR ORGANIZATION NAME INTERNATIONAL UNION - UAW		5. DESIGNATION (Local, Lodge, etc.)	
6. DESIGNATION NUMBER		7. UNIT NAME (if any)	
9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in Item 75.)			

75. ADDITIONAL INFORMATION	
Item Number	

Each of the undersigned, duly authorized officers of the above labor organization, declares, under the applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)

76. SIGNED: 	PRESIDENT	77. SIGNED: 	SECRETARY-TREASURER
3-29-04	(313)926-5431	3-29-04	(313)926-5431
Date	Telephone Number	Date	Telephone Number

339

04-J98-042/000149



During the Reporting Period Did Your Organization:

- | | | |
|--|-------------------------------------|-------------------------------------|
| | Yes | No |
| 10. Have a "subsidiary organization" as defined in Section X of the instructions?..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 12. Have a political action committee (PAC) fund? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 13. Acquire or dispose of any goods or property in any manner other than by purchase or sale? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Discover any loss or shortage of funds or other property? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <i>(Answer "Yes" even if there has been repayment or recovery.)</i> | | |
| 16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 17. Liquidate or reduce any liabilities without disbursement of cash? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)

18. How many members did your organization have at the end of the reporting period? 6 2 4 5 8 5
19. What is the date of your organization's next regular election of officers? MO 0 6 YEAR 2 0 0 6
20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 5 0 0 0 0 0

21. What are your organization's rates of dues and fees? *(Enter a minimum and maximum if more than one rate applies for any line.)*

Rates of Dues and Fees	
(a) Regular Dues/Fees	\$ _____ N/A per _____ N/A <i>(Month, Year, etc.)</i>
(b) Initiation Fees	\$ _____ N/A
(c) Transfer Fees	\$ _____ N/A
(d) Work Permits	\$ _____ N/A per _____ <i>(Month, Year, etc.)</i>

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions?
- (If the constitution and bylaws or practices/procedures have changed, see the instructions.)*
- Yes No
23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period?
-
24. Did your organization have any contingent liabilities at the end of the reporting period?
-

(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: **0 0 0 - 1 4 9**

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

	ASSETS		Start of Reporting Period (A)	End of Reporting Period (B)
	Item	From SCH #		
ASSETS	25. Cash.....		- 6 5 2 7 8 3	- 2 8 4 6 9 1 9
	26. Accounts Receivable.....		0	0
	27. Loans Receivable.....	1	2 4 0 6 8 8 5 8	1 5 0 5 6 3 8 1
	28. U.S. Treasury Securities.....		7 5 5 2 2 9 4 9 1	7 7 1 7 2 9 3 9 2
	29. Investments.....	2	2 4 1 3 5 9 5 0 2	2 2 7 5 9 3 7 0 2
	30. Fixed Assets.....	5	9 8 3 6 6 6 5 8	9 6 5 6 3 1 4 8
	31. Other Assets.....	3	2 8 1 0 8 0 0 9	2 8 0 9 2 7 6 3
	32. TOTAL ASSETS.....		1 1 4 6 4 7 9 7 3 5	1 1 3 6 1 8 8 4 6 7
LIABILITIES	LIABILITIES		Start of Reporting Period (C)	End of Reporting Period (D)
	Item	From SCH #		
	33. Accounts Payable.....		3 9 5 6 7 3	9 4 0 2 5 2
	34. Loans Payable.....	8	2 8 2 2 9 8 8	1 7 4 4 3 2 1
	35. Mortgages Payable.....		0	0
	36. Other Liabilities.....	4	1 9 4 2 3 2	1 6 6 8 6 9
37. TOTAL LIABILITIES.....		3 4 1 2 8 9 3	2 8 5 1 4 4 2	
38. NET ASSETS (Item 32 less Item 37).....		1 1 4 3 0 6 6 8 4 2	1 1 3 3 3 3 7 0 2 5	

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 0 0 0 - 1 4 9

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

CASH RECEIPTS		From SCH #	AMOUNT	CASH DISBURSEMENTS		From SCH #	AMOUNT
Item				Item			
39. Dues.....			0	56. To Officers.....	9		1 3 4 8 9 8 5
40. Per Capita Tax.....			2 1 4 3 1 0 2 5 9	57. To Employees.....	10		6 4 4 2 8 1 5 1
41. Fees.....			2 7 1 9 7	58. Per Capita Tax.....			4 2 6 5 7 8 3
42. Fines.....			0	59. Fees, Fines, Assessments, etc.			0
43. Assessments.....			0	60. Office & Administrative Expense....	13		3 9 8 4 7 9 3 9
44. Work Permits.....			0	61. Educational & Publicity Expense...			8 9 3 0 0 1 4
45. Sale of Supplies.....			1 2 6 9 8 9	62. Professional Fees.....			3 9 9 6 7 1 0
46. Interest.....			4 2 0 0 8 4 5 1	63. Benefits.....	11		7 5 7 0 9 4 2 0
47. Dividends.....			1 2 6 7 2	64. Contributions, Gifts & Grants.....	12		7 3 8 4 5 3
48. Rents.....			1 7 6 4 0 4	65. Supplies for Resale.....			2 4 8 1 5 6
49. Sale of Investments & Fixed Assets.....	6		3 1 9 4 8 4 9	66. Direct Taxes.....			9 5 3 0 7 4 4
50. Loans Obtained.....	8		0	67. Withholding Taxes.....			2 9 7 2 0 4 6 7
51. Repayments of Loans Made.....	1		5 2 7 3 2 2 1	68. Purchase of Investments & Fixed Assets.....	7		7 8 3 2 1 7 5
52. On Behalf of Affiliates for Transmittal to Them.....			8 4 5 1 7 5 8	69. Loans Made.....	1		1 3 3 3 3 6 7 2
53. From Members for Disbursement on Their Behalf.....			0	70. Repayment of Loans Obtained.....	8		1 0 7 8 6 6 7
54. Other Receipts.....	14		5 1 4 9 6 8 3 4	71. To Affiliates of Funds Collected on Their Behalf.....			7 9 0 7 1 7 8
				72. On Behalf of Individual Members...			2 0 3 4 1 5 3 2
				73. Other Disbursements.....	15		3 8 1 0 2 0 9 5
55. TOTAL RECEIPTS.....			3 2 5 0 7 8 6 3 4	74. TOTAL DISBURSEMENTS			3 2 7 3 6 0 1 4 1

Enter Amounts in Dollars Only -- Do Not Enter Cents

SCHEDULE 1 – 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)	
1. Name: AFSCME LOCAL 1583 Purpose: NOTE FOR PROPERTY Security: PROPERTY Terms: MONTHLY	1 8 8 9 4 1	0	1 8 8 9 0 5	3 6	0
2. Name: CITIZENS ACTION FUND Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: DEMAND	2 9 6 5 5	0	0	0	2 9 6 5 5
3. Name: MCDONALD, DUNCAN Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: MONTHLY	5 9 3 7 1	0	2 5 5 3 8	0	3 3 8 3 3
4. Totals from additional pages (if any)	2 1 9 7 2 5 4 6	6 1 8 8 6 5 6	2 6 2 3 4 7 0	152 1 8 5 1 1	1 0 3 1 9 2 2 1
5. Totals of loans not listed above	1 8 1 8 3 4 5	7 1 4 5 0 1 6	2 4 3 5 3 0 8	1 8 5 4 3 8 1	4 6 7 3 6 7 2
6. Totals of Lines 1 through 5	2 4 0 6 8 8 5 8	13 3 3 3 6 7 2	5 2 7 3 2 2 1	170 7 2 9 2 8	1 5 0 5 6 3 8 1
The totals from Line 6 are entered in..... Item 27 Item 69 Item 51 Item 75 Item 27					
Column (A) with Explanation Column (B)					

SCHEDULE 2 - INVESTMENTS (OTHER THAN U.S. TREASURY SECURITIES)

FILE NUMBER: 000 - 149

SCHEDULE 3 - OTHER ASSETS

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	2 2 7 5 9 3 7 0 2
2. Total Book Value	2 2 7 5 9 3 7 0 2
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	
(a) None	0
(b)	
(c)	
(d)	
Other Investments	
4. Total Cost	6 7 0 0 0 0 0
5. Total Book Value	0
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) UBN, INC.	0
(b) UBG, INC.	0
(c) UBE, INC.	0
(d)	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	2 2 7 5 9 3 7 0 2
The total from Line 7 is entered in Item 29, Column (B)	

Description (A)	Book Value (B)
1. Family Education Center	2 7 2 4 7 0 7 4
2. Inventory - Resale Items	8 4 5 6 8 9
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	2 8 0 9 2 7 6 3
The total from Line 7 is entered in..... Item 31, Column (B)	

SCHEDULE 4 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1. Payroll Deductions	1 6 6 8 6 9
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	1 6 6 8 6 9
The total from Line 7 is entered in Item 36, Column (D)	

SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 000 - 149

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location): None	0		0	0
2. Totals from additional pages (if any)	450197		450197	450197
3. Buildings (give location): Black Lake Golf Course-Onaway	7527806	593166	6934640	6934640
4. Totals from additional pages (if any)	79043094	0	79043094	79043094
5. Automobiles and Other Vehicles	817927	729273	88654	88654
6. Office Furniture and Equipment	33922977	24015535	9907442	9907442
7. Other Fixed Assets	725779	586658	139121	139121
8. Totals of Lines 1 through 7	122487780	25924632	96563148	96563148
The total from Line 8, Column (D) is entered in..... Item 30, Column (B)				

SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. Sale - Region 1, Madison Hts, MI	3071599	3071599	2250000	2250000
2. Sale - New Haven, MI (Local 429)	11650	11650	51930	51930
3. Sale - Bettendorf, IA (Local 1442)	25000	25000	36000	36000
4. Sale - Mishawaka, IN Sub-Region 3	44522	44522	85000	85000
5. Totals from additional pages (if any)	1394308	1387794	771919	771919
6. Totals of Lines 1 through 5	4547079	4540565	3194849	3194849
7. Less Reinvestments				0
8. Net Sales			3194849	
The total from Line 8 is entered in Item 49				

SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 0 0 - 1 4 9

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. Improvements - Solidarity House, Detroit, MI	3 9 2 6 4 3	3 9 2 6 4 3	3 9 2 6 4 3
2. Improvements - Retiree Center, Detroit, MI	1 0 4 0 1 9	1 0 4 0 1 9	1 0 4 0 1 9
3. Improvements - Region 1, Warren, MI	9 6 8 2 7 5	9 6 8 2 7 5	9 6 8 2 7 5
4. Improvements - Romulus, MI (Local 157)	6 4 8 7	6 4 8 7	6 4 8 7
5. Totals from additional pages (if any)	6 3 6 0 7 5 1	6 3 6 0 7 5 1	6 3 6 0 7 5 1
6. Totals of Lines 1 through 5	7 8 3 2 1 7 5	7 8 3 2 1 7 5	7 8 3 2 1 7 5
7. Less Reinvestments			0
8. Net Purchases			7 8 3 2 1 7 5

The total from Line 8 is entered in Item 68

SCHEDULE 8 -- 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 Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Local Union Loans	2 3 6 9 7 0 0	0	8 5 2 0 0 0	0	1 5 1 7 7 0 0
2. Construction Loan Payable	4 5 3 2 8 8	0	2 2 6 6 6 7	0	2 2 6 6 2 1
3.					
4.					
5. Totals from additional pages (if any)					
6. Totals of Lines 1 through 5	2 8 2 2 9 8 8	0	1 0 7 8 6 6 7	0	1 7 4 4 3 2 1

The total from Line 6 is entered in Item 34 Item 50 Item 70 Item 75 Item 34
 Column (C) with Explanation Column (D)

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: **0 0 0 - 1 4 9**

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>							
1.	BANTOM GERALD VICE PRES.	C	1 2 2 2 0 0	7 5 0 0	4 3 9 6	0	1 3 4 0 9 6
2.	BUNN MARY SEC/TREAS	C	1 2 7 5 8 2	7 5 0 0	8 7 3 3	0	1 4 3 8 1 5
3.	CASTEEL GARY REGIONAL DIR	C	1 1 1 4 7 4	7 5 4 6	1 3 0 4 1	0	1 3 2 0 6 1
4.	GETTELFINGER RONALD PRESIDENT	C	1 3 6 6 0 8	7 5 8 0	7 4 4 2	0	1 5 1 6 3 0
5.	GOODEN NATHANI VICE PRES.	C	1 2 2 2 7 5	7 4 8 0	7 2 1 9	0	1 3 6 9 7 4
6.	KING ROBERT VICE PRES.	C	1 2 2 0 5 0	7 5 4 0	7 4 8 2	0	1 3 7 0 7 2
7.	MAHAFFEY LLOYD REGIONAL DIR	C	1 1 1 6 2 4	7 5 0 0	6 7 5 5	0	1 2 5 8 7 9
8. Totals from additional pages (if any)			1 2 4 8 4 9 1	8 2 6 2 0	1 3 6 8 5 5	0	1 4 6 7 9 6 6
9. Totals of Lines 1 through 8			2 1 0 2 3 0 4	1 3 5 2 6 6	1 9 1 9 2 3	0	2 4 2 9 4 9 3
					10. Less Deductions	1 0 8 0 5 0 8	
The total from Line 11 is entered in Item 56					11. Net Disbursements	1 3 4 8 9 8 5	

*Code for Status (C): past officer - P; continuing officer - C; new officer during the reporting period - N.

(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75.)

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000 - 149

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ABELL 1. NEGOTIATOR MICHAEL	2 5 4 8 8	2 0 3 5	6 3 5 2	0	3 3 8 7 5
ACEVES 2. OFCR SEC IV ANITA	5 4 3 3 4	0	4 2 5	0	5 4 7 5 9
ACKLES 3. SERVICNG REP ANDY	9 1 0 6 2	7 5 4 0	1 0 9 7 9	0	1 0 9 5 8 1
ADAMS 4. CLERK TYPIST ALICIA	4 8 5 4 7	0	0	0	4 8 5 4 7
ADAMS 5. SERVICNG REP L SCOTT	9 1 0 6 2	7 5 6 0	7 9 9 0	0	1 0 6 6 1 2
6. Totals from additional pages (if any)	970 2 9 6 2 7	597 0 1 1 2	640 8 0 0 6	0	109407745
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	3 1 9 5 3 0	7 6 4 7	2 1 1 5 1	0	3 4 8 3 2 8
8. Totals of Lines 1 through 7	9 7 6 5 9 6 5 0	5 9 9 4 8 9 4	6 4 5 4 9 0 3	0	110109447
			9. Less Deductions	4 5 6 8 1 2 9 6	
The total from Line 10 is entered in			10. Net Disbursements	6 4 4 2 8 1 5 1	

SCHEDULE 11 - BENEFITS

FILE NUMBER: 000 - 149

Description (A)	To Whom Paid (B)	Amount (C)
1. Strike Benefits	Striking Members & TPA's	2 0 9 5 2 6 1 0
2. Cafeteria	Cranks Catering	1 9 6 9 7 2
3. Pension Plans	Pension Trusts	2 3 1 2 1 3 4 7
4. Troubled Workers Savings Plan	Non-Qualified Plan-Saving	2 1 8 1 9
5. Total from additional pages (if any)		3 1 4 1 6 6 7 2
6. Total of Lines 1 through 5		7 5 7 0 9 4 2 0
The total from Line 6 is entered in Item 63		

SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

Description (A)	Amount (B)
1. Memorials and Flowers	1 6 4 5 1
2. Scholarships	1 6 6 7 1 7
3. Conferences & Committees	1 2 9 3 6 6
4. Citizenship Groups	2 5 7 7 1 0
5. Charitable Organizations	9 9 8 4
6. Educational Groups	5 0 0 0
7. Total from additional pages (if any)	1 5 3 2 2 5
8. Total of Lines 1 through 7	7 3 8 4 5 3
The total from Line 8 is entered in Item 64	

SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1. Travel Expense	3 2 0 3 2 3 1
2. Alterations and Repairs	8 4 0 5 8 4
3. Delivery	2 1 0 0 7 2
4. Conference Expense	1 9 5 6 1 9 2
5. Convention Expense	4 9 1 0 6 9
6. Equipment Rental	9 6 4 0 8 0
7. Total from additional pages (if any)	3 2 1 8 2 7 1 1
8. Total of Lines 1 through 7	3 9 8 4 7 9 3 9
The total from Line 8 is entered in Item 60	

SCHEDULE 14 - OTHER RECEIPTS

Description (A)	Amount (B)
1. Escrows Received	3 0 7 2 4 0 1
2. Royalties	1 3 8 5 9 3
3. Conference Income	1 0 7 2 0 3 0
4. Honorariums - Jury Duty	4 6 3 9
5. Health Club Fees	3 0 7 0
6. Gain on Canadian Funds Exchg	1 2 5 9 2 7
7. Bankruptcy Recovery	2 5 0 0 0 0
8. WSU Labor Study Course Income	1 1 6 6 2 0
9. Films	1 1 5
10. Registration Fees	1 1 1 7 0 4
11. Organizing Fund Donations	1 3 5 2 5 9 4
12. Convention Income	1 2 7 9 8 0
13. Regional Funds - Fund Raisers	2 5 9 4 4 1 5
14. Council Funds - Fund Raisers	2 0 7 3 2 6
15. Legal Settlements	9 5 0 0 0
16. Total from additional pages (if any)	4 2 2 2 4 4 2 0
17. Total of Lines 1 through 16	5 1 4 9 6 8 3 4

The total from Line 17 is entered in Item 54

SCHEDULE 15 - OTHER DISBURSEMENTS

Description (A)	Amount (B)
1. Escrows Disbursed	2 6 4 5 6 1 3
2. Public Review Board	7 0 0 2 6 4
3. Car Leasing	8 3 2 7
4. Guest Expense	2 8 3 9
5. Legal Settlements	2 3 6 9 1 4
6. Interest - Loans Payable	4 8 4 8 4
7. Moving Expense	2 4 6 3 7 0
8. Leagues and Tournaments	3 1 7 9 9 9
9. Local Union Rebates	3 2 1 3 3 4 4 5
10. Local Union Subsidies	1 5 6 5 2 3 6
11. First Contract Expenses	1 9 6 6 0 4
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	3 8 1 0 2 0 9 5

The total from Line 17 is entered in Item 73

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 9- ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>	Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>						
OCHOCINSKA GERALDINE REGIONAL DIR	C	1 1 1 6 2 4	7 5 0 0	1 3 2 8 2	0	1 3 2 4 0 6
OETMAN DONALD REGIONAL DIR	C	1 1 1 5 4 9	7 5 2 0	2 3 3 1 7	0	1 4 2 3 8 6
RAPSON CALVIN VICE PRES.	C	1 2 2 2 0 0	7 5 0 0	2 0 5 9 6	0	1 5 0 2 9 6
ROTH ROBERT REGIONAL DIR	C	1 1 1 4 7 4	7 5 4 0	7 0 5 3	0	1 2 6 0 6 7
SETTLES JAMES REGIONAL DIR	C	1 1 1 4 7 4	7 5 4 0	6 7 3 3	0	1 2 5 7 4 7
SHOEMAKER RICHARD VICE PRES.	C	1 2 2 2 0 0	7 5 0 0	6 0 9 8	0	1 3 5 7 9 8
TERRY KENNETH REGIONAL DIR	C	1 1 1 6 2 4	7 5 0 0	3 2 1 4	0	1 2 2 3 3 8
THURMAN TERRY REGIONAL DIR	C	1 1 1 5 4 9	7 5 0 0	9 5 8 7	0	1 2 8 6 3 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 9- ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <i>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</i>	Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WELLS JAMES REGIONAL DIR	C	1 1 1 6 2 4	7 5 0 0	1 0 8 5 9	0	1 2 9 9 8 3
WHEELER PHILIP REGIONAL DIR	C	1 1 1 6 2 4	7 5 0 0	1 8 7 3 9	0	1 3 7 8 6 3
WILLIAMS DENNIS REGIONAL DIR	C	1 1 1 5 4 9	7 5 2 0	1 7 3 7 7	0	1 3 6 4 4 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ADAMS RONALD ORGANIZER	9 1 1 3 7	7 5 4 0	1 4 6 5 8	0	1 1 3 3 3 5
AESCHBACKER ROBIN CLERK TYPIST	5 4 6 3 0	0	0	0	5 4 6 3 0
AESCHBACKER ROY TRAINING REP	9 1 1 3 7	7 4 5 4	3 6 9 8	0	1 0 2 2 8 9
AILES MICHAEL SERVICNG REP	9 1 0 6 2	7 5 6 0	5 2 6 4	0	1 0 3 8 8 6
AKEMON DEAON OFCR SEC IV	5 6 2 6 2	0	5 6 2	0	5 6 8 2 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ALEXANDER LEGAL SEC	3 4 6 1 3	0	0	0	3 4 6 1 3
ALFRED RETIREE REP	9 1 0 6 2	7 5 6 6	1 1 7 6 1	0	1 1 0 3 8 9
ALLEN SERVICNG REP	9 1 0 6 2	7 5 6 0	7 3 2 2	0	1 0 5 9 4 4
ALLEN TRAINING REP	9 1 1 3 7	7 5 4 0	3 6 8 5	0	1 0 2 3 6 2
ALLEN SERVICNG REP	9 0 9 8 7	7 5 8 0	3 5 5 1	0	1 0 2 1 1 8

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ALLMAND	PAUL		9 1 0 6 2	7 5 6 0	4 0 8 1	0	1 0 2 7 0 3
TRAINING REP							
AMISON	PATRICI		1 0 8 7 2	0	0	0	1 0 8 7 2
DATA MACH OP							
ANCLAM	ROGER		9 1 1 3 7	7 5 4 0	6 7 9 9	0	1 0 5 4 7 6
SERVICNG REP							
ANDERLE DE S	ROBERT		9 2 4 6 2	7 5 2 0	3 6 3 1	0	1 0 3 6 1 3
SYS ANALYST							
ANDERSON	CALDONI		5 5 7 1 7	3 6 2 5	1 0 6 4	0	6 0 4 0 6
SERVICNG REP							

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
ANDERSON CHARLES SYS ANALYST	9 1 2 1 2	7 5 2 0	4 0 2 5	0	1 0 2 7 5 7
ANDERSON CHARLES CITIZEN REP	9 1 1 3 7	7 5 4 0	1 0 3 7 5	0	1 0 9 0 5 2
ANDREWS GORDON SERVICNG REP	9 1 0 6 2	7 5 6 0	5 1 7 2	0	1 0 3 7 9 4
ANGEL FRANCIS SERVICNG REP	9 0 2 9 5	7 5 8 0	7 3 8 0	0	1 0 5 2 5 5
ANGUS CRAIG HVAC OPERATR	6 9 0 9 8	0	0	0	6 9 0 9 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ARGUELLO RAY SERVICNG REP	8 7 3 1 1	3 8 1 4	5 2 2 3	0	9 6 3 4 8
ARMOUR DEBRA BOOKKEEPER A	5 3 3 0 5	0	0	0	5 3 3 0 5
ASHTON JOSEPH ASS'T REGION	1 0 1 6 3 5	7 5 2 0	2 1 7 8 9	0	1 3 0 9 4 4
ATWOOD JAMES ADMIN ASSIST	1 0 4 3 5 3	7 5 0 0	1 1 7 2 0	0	1 2 3 5 7 3
AUDIE-FIGUER ALICE ADMIN ASSIST	1 1 0 8 1 2	7 4 8 0	4 5 5 0	0	1 2 2 8 4 2

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
AUSTIN CHARLES NEGOTIATOR	1 9 3 9 7	1 6 1 6	3 5 8 7	0	2 4 6 0 0
AWE JENNIE BOOKKEEPR BI	5 2 1 7 8	0	0	0	5 2 1 7 8
AYRES STEVEN *	1 2 9 3 5 8	7 7 4 0	3 8 0 6	0	1 4 0 9 0 4
SERVICNG REP					
BAGGETT CAROL OFCR SEC IV	5 2 9 8 3	0	1 0 2	0	5 3 0 8 5
BAILEY DEREK MULT OPER-HV	5 0 2 3 4	0	0	0	5 0 2 3 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
BAILEY PATRICI LEGAL SEC	4 3 9 0 2	0	0	0	4 3 9 0 2
BAINBRIDGE JOHN SERVICNG REP	9 0 9 8 7	7 6 0 0	8 9 1 6	0	1 0 7 5 0 3
BAKER SOPHIE STENOGRAPHER	1 5 7 7 4	0	0	0	1 5 7 7 4
BALDWIN DANIEL SERVICNG REP	9 1 1 3 7	7 5 4 0	6 1 3 9	0	1 0 4 8 1 6
BALDWIN THEODOR OUTSIDE SEC	5 1 0 0 5	5 0 2	0	0	5 1 5 0 7

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BALFOUR RESEARCH SP JEFFREY	9 1 1 3 7	7 5 4 0	3 1 4 6	0	1 0 1 8 2 3
BALINSKI SERVICNG REP DUANE	9 1 9 8 6	7 5 6 0	5 6 0 8	0	1 0 5 1 5 4
BANGHART SERVICNG REP LARRY	9 1 0 6 2	7 5 6 0	6 7 3 3	0	1 0 5 3 5 5
BARBARA ADMIN ASSIST JOHN	1 0 3 8 7 3	7 5 0 0	3 7 0 0	0	1 1 5 0 7 3
BARBARA CLERK TYPIST SANDRA	4 9 1 9 2	0	0	0	4 9 1 9 2

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: 000 - 149

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BARBER NEGOTIATOR LEONARD	1 9 3 9 7	1 6 1 6	3 5 2 2	0	2 4 5 3 5
BARBER STENOGRAPHER NORMA	5 2 0 8 8	0	0	0	5 2 0 8 8
BARGAMIAN ATTORNEY GEORGI-	1 1 1 6 2 4	7 5 0 0	4 3 7 9	0	1 2 3 5 0 3
BARNES ORGANIZER LINDA	9 0 8 3 2	7 5 6 0	6 3 9 8	0	1 0 4 7 9 0
BARNES CLERK TYPIST LYDIA	4 8 0 8 6	0	9 0 0	0	4 8 9 8 6

44+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BARNETTE SERVICNG REP	9 1 1 3 7	7 5 4 6	9 4 3 9	0	1 0 8 1 2 2
BARTLETT CLERK TYPIST	4 8 5 0 5	0	0	0	4 8 5 0 5
BARTOLOTTA CLERK TYPIST	3 0 3 5 3	0	0	0	3 0 3 5 3
BATES SWITCH OPER.	5 0 8 3 0	0	2 1	0	5 0 8 5 1
BATTAGLIA STENOGRAPHER	4 9 3 6 7	0	5 4 1	0	4 9 9 0 8

454

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BAUDERS TAMMY STENOGRAPHER	4 9 5 9 8	0	0	0	4 9 5 9 8
BAUMBACH ALLAN BOOKKEEPR BI	5 3 5 7 7	0	0	0	5 3 5 7 7
BAXTER MICHAEL SERVICNG REP	9 5 0 3 7	7 5 0 0	3 2 6 9	0	1 0 5 8 0 6
BEAN SCOTT SERVICNG REP	9 2 3 8 7	7 5 4 0	2 5 9 2 9	0	1 2 5 8 5 6
BEARDSLEE JOHN SERVICNG REP	9 2 3 8 7	7 5 4 0	6 3 9 5	0	1 0 6 3 2 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BEARDSLEY JAMES ADMIN ASSIST	1 0 6 3 5 5	7 5 2 0	1 0 9 2 9	0	1 2 4 8 0 4
BEARDSLEY NATHAN SERVICNG REP	9 1 0 6 2	7 5 6 0	5 2 8 1	0	1 0 3 9 0 3
BEASLEY SYLVIA STENOGRAPHER	5 1 0 1 3	0	3 3	0	5 1 0 4 6
BECK WILLARD SERVICNG REP	9 5 2 6 8	7 9 1 4	3 5 8 1 1	0	1 3 8 9 9 3
BECKMAN STEVEN DEPT HEAD	9 9 2 3 1	7 5 0 0	7 8 0 1	0	1 1 4 5 3 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
BECOTTE ORGANIZER DONNA	9 1 0 6 2	7 5 6 0	1 0 6 6 4	0	1 0 9 2 8 6
BEMBERY ORGANIZER LENA	9 1 0 6 2	7 5 6 0	2 3 3 0	0	1 0 0 9 5 2
BENNETT SERVICNG REP C RICHA	9 1 1 3 7	7 5 4 0	5 0 7 0	0	1 0 3 7 4 7
BERGMANN SERVICNG REP ALFRED	9 1 2 1 2	7 5 2 0	5 3 2 8	0	1 0 4 0 6 0
BERMUDEZ ATTORNEY CARLOS	7 1 7 7 5	7 5 6 0	2 5 9 8	0	8 1 9 3 3

48+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
BERNATH SERVICNG REP GARRY	9 1 2 1 2	7 5 2 0	9 4 1 9	0	1 0 8 1 5 1
BERRY STENOGRAPHER FRANCES	0	0	2 0 3 5 1	0	2 0 3 5 1
BEST SERVICNG REP CHARLES	9 1 2 1 2	7 5 2 0	8 7 2 1	0	1 0 7 4 5 3
BEST BOARD SEC I MICHELL	6 4 5 5 1	0	3 5 1	0	6 4 9 0 2
BETTAG SWITCH OPER. CAROL	4 9 4 6 0	0	0	0	4 9 4 6 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BEVIS ASS'T REGION ROY DON	1 0 1 5 6 0	7 5 4 6	1 1 2 2 5	0	1 2 0 3 3 1
BIEBER ORGANIZER KENNETH	9 2 4 6 2	7 5 2 0	6 4 7 2	0	1 0 6 4 5 4
BIEBER ASS'T REGION MICHAEL	1 0 1 5 6 0	7 5 4 0	1 2 0 2 0	0	1 2 1 1 2 0
BIEBER ASS'T MAJOR RONALD	9 8 1 2 0	7 5 2 0	4 8 8 7	0	1 1 0 5 2 7
BIEGEL MAJ DEP-SECI LAURIE	4 2 0 6 8	0	1 0 2	0	4 2 1 7 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
BILLINGS CLERK TYPIST MICHELL	4 9 0 9 8	0	5 3	0	4 9 1 5 1
BINNINGTON OFCR SEC IV CATHY	5 3 7 2 6	0	2 2 7 9	0	5 6 0 0 5
BINZ SERVICNG REP JEFFREY	9 1 2 1 2	7 5 2 0	7 8 0 3	0	1 0 6 5 3 5
BIRDSALL SERVICNG REP SCOTT	9 1 0 5 8	7 5 6 0	5 6 0 2	0	1 0 4 2 2 0
BISCEGLIA ORGANIZER FRANK	9 1 0 6 2	7 5 6 0	9 9 2 0	0	1 0 8 5 4 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BISHOP DEBI SERVICNG REP	9 1 2 1 2	7 4 8 0	3 6 5 9	0	1 0 2 3 5 1
BISHOP WILLIAM SERVICNG REP	9 1 2 8 7	7 5 0 0	5 8 8 4	0	1 0 4 6 7 1
BLACK MARK TRAINING REP	9 1 2 8 7	7 5 0 0	7 3 9 8	0	1 0 6 1 8 5
BLACK MARY STENOGRAPHER	4 0 5 2 9	0	2 2 4	0	4 0 7 5 3
BLACKWELL JACQUIL STENOGRAPHER	4 6 2 4 4	0	0	0	4 6 2 4 4

52+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
BLAINE JAMES SERVICNG REP	9 1 1 3 7	7 5 4 0	6 1 6 4	0	1 0 4 8 4 1
BLAKE KIM SERVICNG REP	9 1 2 1 2	7 5 2 0	5 5 1 9	0	1 0 4 2 5 1
BLUE ANGELA SERVICNG REP	6 2 6 7 6	5 1 2 2	2 5 9 0	0	7 0 3 8 8
BLUM RONALD RESEARCH SP	1 0 5 4 9	8 4 8	3 9 4	0	1 1 7 9 1
BLYTHE KAREN LEGAL SEC	5 2 7 7 2	0	0	0	5 2 7 7 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
BLYTHE SERVICNG REP RONALD	9 1 0 6 2	7 5 6 0	1 2 7 4 4	0	1 1 1 3 6 6
BOBO ADMIN ASSIST RICHARD	1 0 4 2 7 8	7 5 2 0	3 7 4 6	0	1 1 5 5 4 4
BODE SERVICNG REP THOMAS	9 1 0 4 8	7 5 6 0	9 1 3 9	0	1 0 7 7 4 7
BOGGS STENOGRAPHER MONICA	1 4 6 9 9	0	0	0	1 4 6 9 9
BOHLAND CLERK TYPIST DIANE	4 8 2 9 5	0	0	0	4 8 2 9 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BOLLINGER MATTHEW SERVICNG REP	9 1 0 6 2	7 5 6 0	1 5 7 4 9	0	1 1 4 3 7 1
BOLTE TERRY ORGANIZER	9 4 2 6 6	7 5 4 6	1 8 9 4 9	0	1 2 0 7 6 1
BOMMARITO JERRY HVAC OPERATR	6 6 7 7 5	0	6 0	0	6 6 8 3 5
BONNEY ANITA EDUC REP	9 1 1 3 7	7 5 4 0	3 1 2 7	0	1 0 1 8 0 4
BOOHER CATHERI SERVICNG REP	9 1 2 1 2	7 5 2 0	7 2 3 8	0	1 0 5 9 7 0

SS+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
BOONE SERVICNG REP ROBERT	9 1 2 1 2	7 5 2 0	8 5 7 1	0	1 0 7 3 0 3
BOREN SERVICNG REP M DANNY	9 2 1 3 3	7 5 6 6	1 4 0 3 8	0	1 1 3 7 3 7
BORITZKI SERVICNG REP THOMAS	9 1 0 6 2	7 5 6 0	7 8 1 7	0	1 0 6 4 3 9
BORTZ SERVICNG REP DAVID	9 0 9 8 7	7 5 8 6	2 6 8 6 8	0	1 2 5 4 4 1
BOSAK SERVICNG REP BRIAN	8 6 7 1 3	7 1 5 9	6 8 4 4	0	1 0 0 7 1 6

56+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BOSBOUS JOSEPH SECURITY	6 9 3 9 6	3 3 0 0	1 4 5 5	0	7 4 1 5 1
BOSWORTH DAVID SERVICNG REP	9 1 0 6 2	7 5 6 0	4 3 3 7	0	1 0 2 9 5 9
BOURDO BETH CLERK TYPIST	4 8 7 3 9	0	0	0	4 8 7 3 9
BOWLING DARRELL * STRK INS REP	4 1 3 4 2	3 2 7 9	3 1 8 9	0	4 7 8 1 0
BRACKETT RANDOL RESEARCH SP	9 0 6 7 8	7 5 6 0	1 4 5 6 4	0	1 1 2 8 0 2

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BRADEN STENOGRAPHER MARCIA	5 1 9 0 2	0	1 0 1 2	0	5 2 9 1 4
BRADFORD SERVICNG REP LEON	9 1 2 8 7	7 5 0 0	3 6 4 4	0	1 0 2 4 3 1
BRADSHAW SERVICNG REP BILLY *	4 2 7 1 2	8 4 1	1 7 4 2	0	4 5 2 9 5
BRADSHAW SERVICNG REP CHERYL	9 1 1 3 7	7 5 4 0	2 3 1 5	0	1 0 0 9 9 2
BRADY OFCR SEC I PATRICI	7 1 3 9 5	0	8 1 3	0	7 2 2 0 8

SB+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
BRAMELL MARILYN MAJ DEP-SECI	5 0 3 2 4	0	0	0	5 0 3 2 4
BREEDLOVE ROBERT SERVICNG REP	9 1 0 6 2	7 5 4 0	6 9 7 3	0	1 0 5 5 7 5
BRESSLER TIMOTHY SERVICNG REP	9 1 0 6 2	7 5 4 0	7 1 1 8	0	1 0 5 7 2 0
BRIDGEWATER REBECCA TECH AID I	5 4 3 1 7	0	0	0	5 4 3 1 7
BRIMM GLORIA ASS'T MAJOR	9 6 2 0 4	7 5 4 0	7 9 0 0	0	1 1 1 6 4 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
BROGAN NEGOTIATOR	2 4 6 7 1	1 9 1 0	5 0 6 5	0	3 1 6 4 6
BROMAROFF OFCR SEC IV	5 3 2 6 1	0	0	0	5 3 2 6 1
BROOKS ASS'T MINOR	9 5 5 9 5	7 5 0 0	8 9 6 2	0	1 1 2 0 5 7
BROOKS TECH AID I	4 0 3 4 4	0	0	0	4 0 3 4 4
BROWDER ASS'T MAJOR	9 8 9 3 1	7 5 8 0	1 2 2 7 4	0	1 1 8 7 8 5

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: 000 - 149

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BROWN SERVICNG REP JEROME	9 1 0 6 2	7 5 6 0	1 1 0 2 3	0	1 0 9 6 4 5
BROWN SERVICNG REP LAURENC	9 0 8 1 3	7 5 6 0	2 9 0 1	0	1 0 1 2 7 4
BROWN SERVICNG REP LEROY *	4 0 9 4 1	8 4 1	9 2 3	0	4 2 7 0 5
BROWN SERVICNG REP MICHAEL	9 4 7 5 4	7 5 2 6	1 7 6 1 2	0	1 1 9 8 9 2
BROWN ACT CLERK A RUBY	4 3 2 9 8	0	0	0	4 3 2 9 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
BROWNING CHARLES SERVICNG REP	9 1 1 3 7	7 5 4 0	6 0 1 0	0	1 0 4 6 8 7
BRUGLIO MYRA BOOKKEEPR BI	5 1 5 5 6	0	0	0	5 1 5 5 6
BRUNO ADOLFO SERVICNG REP	9 1 0 6 2	7 5 6 0	8 4 1 2	0	1 0 7 0 3 4
BRUTMAN SARAH TECH AID I	4 4 2 7 8	0	0	0	4 4 2 7 8
BRYAN DENNIS ASS'T MINOR	9 5 5 2 0	7 5 2 0	6 7 4 1	0	1 0 9 7 8 1

62+

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BRYANT SERVICNG REP	JOAN		9 3 3 0 7	7 5 4 0	3 0 6 7 7	0	1 3 1 5 2 4
BRYMER ORGANIZER	JAMES		9 1 2 1 2	7 5 2 0	1 7 8 7 7	0	1 1 6 6 0 9
BRYNER ADMIN ASSIST	GARY		1 0 6 9 0 6	7 5 0 0	6 4 4 3	0	1 2 0 8 4 9
BRYNER OFCR SEC IV	SHELLY		6 1 1 2 3	0	2 3 6 3	0	6 3 4 8 6
BUCCI OFCR SEC IV	KRIS		5 2 2 7 5	0	1 6	0	5 2 2 9 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BUENO NEGOTIATOR ROBERT	2 4 6 7 1	1 9 1 0	6 9 8 6	0	3 3 5 6 7
BULLOCK SERVICNG REP THERESA	9 1 5 1 2	7 5 0 0	7 4 7 1	0	1 0 6 4 8 3
BURDEN SERVICNG REP WILLARD *	8 3 5 1 7	6 3 9 3	4 8 5 6	0	9 4 7 6 6
BURGESS CLERK TYPIST CONCETT	5 0 8 3 2	0	0	0	5 0 8 3 2
BURGESS SERVICNG REP DON	9 1 2 8 7	7 4 8 6	7 8 1 9	0	1 0 6 5 9 2

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BURLING LEGAL SEC NANCY	5 0 4 1 5	0	0	0	5 0 4 1 5
BURNETT SERVICNG REP LISA	6 9 6 3 4	5 1 7 8	2 4 6 4	0	7 7 2 7 6
BURTCH DEPT HEAD DAVID	9 9 2 3 1	7 5 2 0	1 6 3 8 0	0	1 2 3 1 3 1
BUSH CLERK TYPIST CAROLYN	4 9 6 4 1	0	0	0	4 9 6 4 1
BUZZY SERVICNG REP DEBORAH	9 1 2 1 2	7 5 2 0	4 7 7 3	0	1 0 3 5 0 5

65+

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BYDLOS ADMIN SECRTY BEVERLY	5 2 5 9 9	0	0	0	5 2 5 9 9
BYERS ASS'T MAJOR JOHN	9 9 1 5 6	7 5 2 0	9 8 8 7	0	1 1 6 5 6 3
BYRNE ORGANIZER POLLY	9 1 0 6 2	7 5 6 0	2 1 6 8 0	0	1 2 0 3 0 2
CABREROS TRAINING REP REBECCA	9 1 2 8 7	7 5 0 0	8 6 6 7	0	1 0 7 4 5 4
CACCAMO CITIZEN REP ESTELLA	9 1 2 1 2	7 5 2 0	1 2 4 9 6	0	1 1 1 2 2 8

66+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
CALHOUN KEY OPER/VER LOIS	5 0 5 0 2	0	0	0	5 0 5 0 2
CALLAHAN SERVICNG REP JOHN	8 7 9 5 9	7 1 7 9	9 5 1 8	0	1 0 4 6 5 6
CALVO SERVICNG REP JOSEPH	9 1 2 1 2	7 5 2 0	5 4 2 4	0	1 0 4 1 5 6
CAMERON BOOKKEEPER A CLAUDET	5 2 2 9 3	0	0	0	5 2 2 9 3
CAMPA SERVICNG REP GEORGE	9 1 0 6 2	7 5 6 0	5 0 4 0	0	1 0 3 6 6 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CAMPBELL ESTHER ASS'T MINOR	9 5 5 2 0	7 5 2 0	4 3 4 0	0	1 0 7 3 8 0
CAMPBELL FRANCIS * ASS'T MAJOR	1 2 8 3 3 5	7 7 6 0	7 6 5 5	0	1 4 3 7 5 0
CAMPBELL LAURA ATTORNEY	1 1 1 4 7 4	7 5 4 0	1 5 1 0	0	1 2 0 5 2 4
CAMPBELL PATRICI SERVICNG REP	9 1 1 3 7	7 5 4 0	3 5 8 3	0	1 0 2 2 6 0
CANNON MICHAEL RESEARCH SP	9 1 1 3 7	7 5 4 0	9 1 6 2	0	1 0 7 8 3 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CAPSHAW WILLIAM * ADMIN ASSIST	7 1 5 0 7	2 7 0 9	1 0 7 8	0	7 5 2 9 4
CARDAMONE LAURA BOOKKEEPR BI	5 5 9 9 2	0	0	0	5 5 9 9 2
CAREY THOMAS ATTORNEY	1 1 1 3 9 9	7 5 6 0	2 2 5 1	0	1 2 1 2 1 0
CARLO KIMBERL STENOGRAPHER	4 9 5 0 4	0	0	0	4 9 5 0 4
CARNES ALBERT SERVICNG REP	9 1 2 1 2	7 5 2 0	3 5 7 7	0	1 0 2 3 0 9

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CARPENTER SECURITY DANIEL	7 0 5 7 1	3 3 0 0	1 3 6 0	0	7 5 2 3 1
CARPENTER OFCR SEC IV DIANA	6 1 2 8 5	0	2 2 7 9	0	6 3 5 6 4
CARPENTER DEPT HEAD JAMES *	1 1 3 2 5 3	7 7 2 0	2 9 7 2	0	1 2 3 9 4 5
CARPENTER STENOGRAPHER MARY	2 5 5 9 3	0	0	0	2 5 5 9 3
CARR NEGOTIATOR PAUL	1 9 3 9 7	1 6 1 6	8 1 1	0	2 1 8 2 4

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CARRIGAN ADMIN SECRTY RENEE	5 2 5 6 3	0	3 6 5	0	5 2 9 2 8
CARTAGENA STENOGRAPHER CARMEN	4 7 3 2 1	0	0	0	4 7 3 2 1
CARTER SERVICNG REP JOSEPH	9 1 0 6 2	7 5 6 0	8 9 8 1	0	1 0 7 6 0 3
CARTER CLERK TYPIST KEYSA	4 8 4 7 0	0	0	0	4 8 4 7 0
CARUSONE STENOGRAPHER GLORIA	5 1 0 8 2	0	1 2 1	0	5 1 2 0 3

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
CASSEL RETIREE REP HAROLD	9 1 0 6 2	7 5 6 0	8 7 3 7	0	1 0 7 3 5 9
CASSEY OFCR SEC IV MARIE A	5 1 1 9 5	0	0	0	5 1 1 9 5
CASTLE TRAINING REP CHARLES	9 1 2 1 2	7 5 2 0	9 2 3 1	0	1 0 7 9 6 3
CATALFIO TECHNICIAN MARIA	5 3 2 2 4	0	1 0 0 6	0	5 4 2 3 0
CATANZARO COORDINATOR JASPER	9 5 4 4 5	7 5 4 0	5 3 3 1	0	1 0 8 3 1 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CAUDLE MAJ DEP-SECI LOTTIE	5 4 9 1 6	0	5 1 5	0	5 5 4 3 1
CECIL SERVICNG REP JERRY	9 1 0 6 2	7 5 6 0	4 3 4 8	0	1 0 2 9 7 0
CHAMBERLAIN SERVICNG REP DEBORAH	9 1 2 1 2	7 5 2 0	8 7 8 3	0	1 0 7 5 1 5
CHAMBERS ASS 'T MINOR FLORENC	9 5 5 2 0	7 5 2 0	5 6 2 6	0	1 0 8 6 6 6
CHAMPAGNE ASS 'T MAJOR LAURA	1 0 9 2 9 9	7 5 0 0	9 2 1 2	0	1 2 6 0 1 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
CHINN RONALD ORGANIZER	9 1 0 6 2	7 5 6 0	1 2 4 3 6	0	1 1 1 0 5 8
CHOTKOWSKI JEROME SERVICNG REP	9 1 0 6 2	7 3 2 1	8 8 8 6	0	1 0 7 2 6 9
CHRISPEN JAMES MULT OPER-RP	5 2 4 6 3	0	0	0	5 2 4 6 3
CHRISTENSEN JOHN INT'L AFFAIR	9 1 1 3 7	7 5 4 0	6 6 9 1	0	1 0 5 3 6 8
CIOTTI JAMES TRAINING REP	9 1 2 1 2	7 5 2 0	3 6 9 6	0	1 0 2 4 2 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CLAFFEY STENOGRAPHER PATRICI	5 0 8 4 9	0	0	0	5 0 8 4 9
CLAMPITT MULT OPER-HV PATRICK	5 1 4 3 5	0	0	0	5 1 4 3 5
CLARK ASS'T MAJOR JOHN	9 9 1 5 6	7 5 2 0	7 4 0 5	0	1 1 4 0 8 1
CLARK SERVICNG REP PATRICI	9 1 0 6 2	5 9 2 0	1 9 9 8 8	0	1 1 6 9 7 0
CLICK MAJ DEP-SECI DORRIS	2 5 4 7 6	0	0	0	2 5 4 7 6

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CLIFTON SERVICNG REP JAMES	9 1 0 6 2	7 5 6 0	8 0 8 7	0	1 0 6 7 0 9
CLIFTON TRAINING REP JERRY	9 1 2 1 2	7 5 2 0	5 9 8 9	0	1 0 4 7 2 1
CLINGAN SERVICNG REP JAMES	9 1 1 3 7	7 5 4 0	8 1 2 5	0	1 0 6 8 0 2
COAKLEY DEPT HEAD JAMES	9 5 5 2 0	7 5 2 0	7 0 5 3	0	1 1 0 0 9 3
COBB SERVICNG REP TIMOTHY	9 0 6 5 4	7 5 6 0	7 0 0 5	0	1 0 5 2 1 9

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ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
CODELUPPI TIME STDY SP GEORGE	9 2 3 8 7	7 5 4 0	1 1 8 6 2	0	1 1 1 7 8 9
CODY STENOGRAPHER KATHLEE	5 0 4 1 0	0	0	0	5 0 4 1 0
COLBERT SERVICNG REP DEWEY	9 1 2 1 2	7 5 2 0	2 9 5 4	0	1 0 1 6 8 6
COLEMAN OFCR SEC III CAROLYN	7 4 2 1 0	0	1 0 2 4	0	7 5 2 3 4
COLEMAN SERVICNG REP NORMAN	9 1 2 1 2	7 5 2 0	7 2 4 0	0	1 0 5 9 7 2

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
COLLETT MILDRED NEGOTIATOR	2 4 6 7 1	1 9 1 0	6 2 2 8	0	3 2 8 0 9
COLLINGS JOHN ACTUARY	1 0 9 9 0 0	7 0 3 0	3 8 4 2	0	1 2 0 7 7 2
COLLINS ROBERT NEGOTIATOR	1 9 3 9 7	1 6 1 6	3 6 3 1	0	2 4 6 4 4
COLOMBO LISA STENOGRAPHER	4 9 6 6 8	0	3 2 2	0	4 9 9 9 0
COMAI ANDREW HLTH&SFTY SP	9 1 2 8 7	7 5 0 0	5 1 1 9	0	1 0 3 9 0 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
COMBS MARY BOARD SEC II	5 2 6 4 2	0	0	0	5 2 6 4 2
COMBS MARY ADMIN SECRTY	5 4 5 1 7	0	1 8 6	0	5 4 7 0 3
CORACI BONNIE OFCR SEC IV	5 2 0 5 4	0	0	0	5 2 0 5 4
CORACI VITO ASS'T MINOR	9 1 0 6 2	7 5 6 0	1 8 2 5	0	1 0 0 4 4 7
CORBETT ROBIN OUTSIDE SEC	3 0 4 5 4	3 0 5	0	0	3 0 7 5 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CORDELL DONALD SERVICNG REP	9 1 1 3 7	7 5 4 6	1 4 7 6 3	0	1 1 3 4 4 6
COREY WILLIAM * ASS'T MAJOR	1 0 7 9 5 4	6 5 7 6	4 3 9 4	0	1 1 8 9 2 4
COTTON GREGORY SERVICNG REP	9 1 0 6 2	7 5 6 0	5 4 3 3	0	1 0 4 0 5 5
COULTER DARRELL ORGANIZER	9 0 6 9 7	7 5 6 0	1 3 6 0 2	0	1 1 1 8 5 9
COX GARY ASS'T MINOR	9 3 2 0 2	7 5 0 0	3 9 5 2	0	1 0 4 6 5 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
COX ASS'T MINOR	1 3 3 3 8 3	7 7 4 0	1 6 4 3 8	0	1 5 7 5 6 1
COY SERVICNG REP	9 1 2 1 2	7 5 4 0	4 8 8 1	0	1 0 3 6 3 3
CRABTREE SERVICNG REP	9 0 9 8 7	7 5 6 0	1 0 3 8 2	0	1 0 8 9 2 9
CRANK GENL A MAINT	5 0 6 6 4	0	0	0	5 0 6 6 4
CRAWFORD OUTSIDE SEC	4 5 2 7 0	4 2 9	0	0	4 5 6 9 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CRENSHAW DELORES BOOKKEEPR BI	3 4 7 3 5	0	0	0	3 4 7 3 5
CULVER JOE OUTSIDE SEC	5 0 0 3 9	4 5 0	0	0	5 0 4 8 9
CUNNINGHAM BETTYE BOARD SEC I	5 4 0 8 5	0	5 0 5	0	5 4 5 9 0
CURRY ROY TRAINING REP	9 1 2 8 7	7 5 0 0	5 4 2 1	0	1 0 4 2 0 8
CURSON DAVID DIR SPC PROJ	1 1 1 6 2 4	7 5 0 0	3 5 9 7	0	1 2 2 7 2 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
CURSON SHARON SERVICNG REP	9 1 2 8 7	7 5 0 0	4 0 4 2	0	1 0 2 8 2 9
CUSENZA JOSEPH ASS'T MINOR	9 5 3 7 0	7 5 6 0	4 5 7 6	0	1 0 7 5 0 6
CUTWAY PAUL ASS'T MINOR	9 5 3 7 0	7 5 6 0	7 2 4 6	0	1 1 0 1 7 6
CYBULSKI JANICE MAJ DEP-SECI	4 5 1 7 8	0	0	0	4 5 1 7 8
CZAPE BRYAN SERVICNG REP	9 1 0 6 2	7 5 6 0	8 5 6 7	0	1 0 7 1 8 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
CZEIZLER SHELLEY TRAINING REP	9 1 2 1 2	7 4 1 4	3 4 5 5	0	1 0 2 0 8 1
CZERNESKI STEPHEN SERVICNG REP	9 1 2 1 2	7 5 4 0	1 0 3 8 4	0	1 0 9 1 3 6
D'EPIFANIO FRANK ASS'T MINOR	9 9 4 5 1	7 5 0 0	5 2 9 5	0	1 1 2 2 4 6
DAIGNEAU MICHAEL UTILITY REP	5 2 1 0 3	0	0	0	5 2 1 0 3
DAKURAS GEORGE SERVICNG REP	9 1 0 6 2	7 4 9 2	8 6 8 7	0	1 0 7 2 4 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
DANDERS SERVICNG REP LINDA	9 1 1 3 7	7 5 6 0	5 7 7 5	0	1 0 4 4 7 2
DANFORD CITIZEN REP WARREN	9 1 0 6 2	7 5 6 0	7 2 4 4	0	1 0 5 8 6 6
DANIEL SECURITY DWAYNE	6 9 5 4 6	3 3 0 0	1 2 6 8	0	7 4 1 1 4
DANIELLO ORGANIZER MICHAEL	2 6 0 7 8	4 7 9	3 3 2	0	2 6 8 8 9
DANJIN LIBRARIAN JANE	5 5 1 0 2	0	4 0 5	0	5 5 5 0 7

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DANTA PHYLLIS STENOGRAPHER	5 2 0 8 8	0	0	0	5 2 0 8 8
DARDEN TIARA COMMUN TECH	5 2 3 0 4	0	0	0	5 2 3 0 4
DAUGHERTY JULIA ASS'T MAJOR	9 9 0 0 6	7 5 6 0	1 6 3 3 9	0	1 2 2 9 0 5
DAVIS JAMES ADMIN ASSIST	1 0 4 3 5 3	7 4 8 0	6 0 7 1	0	1 1 7 9 0 4
DAVIS JOHN HE CITIZEN REP	9 3 3 8 8	7 5 4 0	4 4 8 1	0	1 0 5 4 0 9

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DAVIS STENOGRAPHER	LAVERNE		5 1 3 8 0	0	0	0	5 1 3 8 0
DAVIS OUTSIDE SEC	PATRICK		2 2 0 3 7	1 4 5	0	0	2 2 1 8 2
DAVIS PUB REL REP	SANDRA		9 1 1 3 7	7 5 4 0	2 9 5 2	0	1 0 1 6 2 9
DAVIS NEGOTIATOR	TROY		1 9 3 9 7	1 6 1 6	3 1 6 9	0	2 4 1 8 2
DAVIS-MCKINN SERVICNG REP	JUANITA		9 1 1 3 7	7 4 7 4	4 5 2 0	0	1 0 3 1 3 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
DAVISON SERVICNG REP MAURICE	9 1 0 6 2	7 5 6 0	1 1 9 5 6	0	1 1 0 5 7 8
DE LA GARZA SERVICNG REP TERRY	9 1 0 6 2	7 5 6 0	3 6 3 8	0	1 0 2 2 6 0
DE LUCA STENOGRAPHER TINA	3 8 9 3 6	0	0	0	3 8 9 3 6
DE NAPOLI DATA MACH OP BRENDA	4 5 0 9 5	0	6 9	0	4 5 1 6 4
DE NAPOLI SERVICNG REP PHILLIP	9 1 0 6 2	7 5 6 0	4 6 8 0	0	1 0 3 3 0 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DE PAROLIS STENOGRAPHER DEBORAH	5 1 3 1 4	0	0	0	5 1 3 1 4
DE RUSH CLERK TYPIST SHERRY	4 6 5 6 6	0	0	0	4 6 5 6 6
DESMOND ASST DEPT HD JOSEPH	9 5 5 9 5	7 5 0 0	3 7 6 4	0	1 0 6 8 5 9
DI COSOLA SERVICNG REP MICHAEL	8 1 6 3 1	6 7 1 9	4 5 0 4	0	9 2 8 5 4
DI IACOVO SERVICNG REP FRED	5 5 7 1 7	4 5 1 5	3 9 7 8	0	6 4 2 1 0

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DICKERSON ASS'T MINOR CARL	9 5 5 2 0	7 5 2 0	3 9 7 5	0	1 0 7 0 1 5
DICKERSON SERVICNG REP HOWARD *	4 8 3 8 1	2 0 3 6	2 0 8 6	0	5 2 5 0 3
DIEGEL SWITCH OPER. FRANCES	5 0 5 2 0	0	0	0	5 0 5 2 0
DIEGEL OFCR SEC IV LISA	4 6 3 6 8	0	4 1 7	0	4 6 7 8 5
DIFFIN SERVICNG REP RICHARD	9 1 2 8 7	7 5 0 0	8 5 6 2	0	1 0 7 3 4 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DILLINGHAM SECURITY	GARY		6 9 3 9 6	3 3 0 0	2 9 0 3	0	7 5 5 9 9
DILLINGHAM BOOKKEEPER A	MELANIE		5 2 0 0 7	0	0	0	5 2 0 0 7
DITTES SERVICNG REP	TERRENC		9 1 1 3 7	7 5 4 0	9 7 7 4	0	1 0 8 4 5 1
DODSON STENOGRAPHER	SHIRLEY		5 2 2 2 9	0	6 5 5	0	5 2 8 8 4
DOLAN SERVICNG REP	TERRI		9 1 2 1 2	7 5 2 0	7 3 1 4	0	1 0 6 0 4 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DONAHUE SERVICNG REP JAMES	9 1 2 8 7	7 5 0 0	1 0 9 7 3	0	1 0 9 7 6 0
DONOVAN SERVICNG REP KEVIN	9 1 0 6 2	7 5 6 0	1 1 8 9 6	0	1 1 0 5 1 8
DOOLEY HLTH&SFTY SP PETER	9 1 2 8 7	7 5 0 0	1 3 9 2 8	0	1 1 2 7 1 5
DOOLEY UTILITY REP TIMOTHY	5 3 4 5 6	0	0	0	5 3 4 5 6
DOUGLAS SERVICNG REP DONNY	9 1 0 6 2	7 5 6 0	1 7 2 0	0	1 0 0 3 4 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
DOWELL SERVICNG REP CARL	9 1 0 6 2	7 5 6 0	9 1 1 3	0	1 0 7 7 3 5
DOYLE SECURITY PETER	6 9 4 7 1	3 3 0 0	1 3 4 3	0	7 4 1 1 4
DOYLE BENEFIT REP SARAH	9 1 0 6 2	7 5 2 0	3 4 6 2	0	1 0 2 0 4 4
DREMER SERVICNG REP DAVID	9 1 0 6 2	7 5 6 0	6 5 0 8	0	1 0 5 1 3 0
DRUDI SERVICNG REP GREGORY	9 1 0 6 2	7 5 6 0	5 5 6 1	0	1 0 4 1 8 3

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DRUGACH GENL A MAINT DEREK	4 9 1 6 9	0	0	0	4 9 1 6 9
DRUGACH SERVICNG REP MICHAEL	9 1 2 1 2	7 5 6 0	5 6 6 0	0	1 0 4 4 3 2
DUERKOP STENOGRAPHER CATHY	5 1 5 4 4	0	2 8 4	0	5 1 8 2 8
DUFFEY CLERK TYPIST LISA	4 9 2 8 6	0	0	0	4 9 2 8 6
DUFFY PHOTO TYPIST KOLLEEN	5 1 7 0 6	0	0	0	5 1 7 0 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: 000 - 149

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DUNCAN JAMES SERVICNG REP	9 1 2 8 7	7 5 0 0	1 1 4 7 0	0	1 1 0 2 5 7
DUNMORE TIMOTHY ASS'T MINOR	9 4 6 2 6	7 5 2 0	4 0 0 2	0	1 0 6 1 4 8
DUNN ANDREW SYS ANALYST	9 1 0 6 2	7 5 6 0	5 0 2 6	0	1 0 3 6 4 8
DUNN DAVID SERVICNG REP	9 0 9 8 7	7 5 8 0	7 4 7 1	0	1 0 6 0 3 8
DUNN GREGG NEGOTIATOR	1 4 9 7 9	1 1 7 0	1 5 7	0	1 6 3 0 6

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DUNN MARY CLERK TYPIST	1 2 5 2 9	0	0	0	1 2 5 2 9
DUNNING KAREN BOOKKEEPR BI	5 1 8 9 0	0	0	0	5 1 8 9 0
DUNNING LONNY AUDITOR	9 1 0 6 2	7 5 6 0	8 6 1 7	0	1 0 7 2 3 9
EASON CARROLL SERVICNG REP	9 1 0 6 2	7 5 6 6	1 3 8 2 3	0	1 1 2 4 5 1
EBERLE GEORGE GENL A MAINT	4 9 3 2 2	0	0	0	4 9 3 2 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
EBERLE	RUTH		9 1 0 6 2	7 5 6 0	3 6 1 4	0	1 0 2 2 3 6
CITIZEN REP							
ECKBERG	GLEN		1 4 8 6 1	0	0	0	1 4 8 6 1
MANAGER							
ECKBERG	SUSAN		1 2 1 1 9	0	0	0	1 2 1 1 9
SUPERVISOR							
ECKLER	ELSON		9 1 1 3 7	7 5 4 0	5 4 8 9	0	1 0 4 1 6 6
SERVICNG REP							
EDING	RANDY		9 1 2 1 2	7 5 2 0	5 1 6 8	0	1 0 3 9 0 0
EDUC REP							

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
ELLEDDGE GRANT	9 6 5 1 7	7 5 8 0	1 1 1 2 2	0	1 1 5 2 1 9
ELLIOTT GENL A MAINT	4 9 2 3 3	0	1 5 3	0	4 9 3 8 6
ELLWOOD TECH AID I	5 2 3 0 0	0	0	0	5 2 3 0 0
ELLWOOD HVAC OPERATR	6 5 2 7 7	0	0	0	6 5 2 7 7
EMBRY TIME STDY SP	9 1 0 6 2	7 5 6 0	9 1 0 4	0	1 0 7 7 2 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
EMERSON OUTSIDE SEC	JAMES L 4 7 2 9 7	4 3 1	0	0	4 7 7 2 8
EMERY SERVICNG REP	EARNEST * 1 9 6 9 3	8 4 1	9 2 9	0	2 1 4 6 3
ENGEL ATTORNEY	BETSEY 1 1 1 4 7 4	7 5 4 0	3 6 1 4	0	1 2 2 6 2 8
ENGLAND STENOGRAPHER	HELEN 5 2 7 5 3	0	5 9 2	0	5 3 3 4 5
ENGLAND ORGANIZER	JAMES 9 1 1 3 7	7 5 4 0	1 9 9 6 5	0	1 1 8 6 4 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ENGLE SANDRA ORGANIZER	9 0 8 3 2	7 4 8 3	1 6 4 6 4	0	1 1 4 7 7 9
ENGRAM VERNELL STENOGRAPHER	4 9 4 4 3	0	0	0	4 9 4 4 3
ERHARDT JUDI CLERK TYPIST	3 6 4 0 1	0	3 6 0	0	3 6 7 6 1
ESTRADA CYNTHIA SERVICNG REP	6 4 8 7 2	3 6 1 3	1 9 7 9	0	7 0 4 6 4
EVANS ROBERT SERVICNG REP	9 4 9 0 2	7 5 2 0	8 6 5 4	0	1 1 1 0 7 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
EVANS ROSALIN BOOKKEEPR BI	5 1 6 5 6	0	0	0	5 1 6 5 6
EVERETT EMILY PUB REL REP	9 0 9 8 6	7 5 6 0	2 2 3 6	0	1 0 0 7 8 2
EWING LINDA ASS'T REGION	1 0 5 5 8 7	7 5 4 0	3 7 1 8	0	1 1 6 8 4 5
FALCONE NEIL SERVICNG REP	9 1 2 1 2	7 5 2 0	1 1 4 3 1	0	1 1 0 1 6 3
FALCONE-SULL NANCY SERVICNG REP	9 1 2 8 7	7 5 0 0	3 0 1 7	0	1 0 1 8 0 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FANCHER LESTER ASS'T MAJOR	1 3 4 6 9 8	7 1 6 0	5 0 3 5	0	1 4 6 8 9 3
FARRADAY SCOTT SERVICNG REP	9 0 6 7 8	7 5 6 0	8 3 4 8	0	1 0 6 5 8 6
FARRELL LAUREN ORGANIZER	9 0 6 6 1	7 5 8 0	9 5 0 5	0	1 0 7 7 4 6
FASCIA DAVID SERVICNG REP	9 1 0 6 2	7 5 6 0	6 1 4 0	0	1 0 4 7 6 2
FAUST BILLY SERVICNG REP	9 0 7 5 7	7 5 8 0	4 9 5 3	0	1 0 3 2 9 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FAVAZZA THOMAS SERVICNG REP	9 1 0 6 2	7 5 9 7	3 9 1 5	0	1 0 2 5 7 4
FEATHERSTON STEVE SERVICNG REP	9 1 2 1 2	7 5 2 0	2 1 0 0 4	0	1 1 9 7 3 6
FEDAK GREGORY ASS'T MINOR	9 5 5 2 0	7 5 2 0	3 7 8 4	0	1 0 6 8 2 4
FEDAWA JOHN SERVICNG REP	9 1 2 8 7	7 5 0 0	7 6 0 6	0	1 0 6 3 9 3
FELTON DAVID SERVICNG REP	9 4 8 6 1	7 5 2 0	3 5 0 5	0	1 0 5 8 8 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
FENG THEODOR ORGANIZER	9 1 1 3 7	7 5 4 0	1 3 4 9 8	0	1 1 2 1 7 5
FERRELL MARK SERVICNG REP	9 1 1 3 7	7 5 4 0	6 9 9 7	0	1 0 5 6 7 4
FEYERS ANTHONY SERVICNG REP	8 1 6 3 1	6 7 5 9	2 9 8 3	0	9 1 3 7 3
FIELDER MARK SERVICNG REP	9 1 2 8 7	7 5 2 0	3 5 1 0	0	1 0 2 3 1 7
FIELDS-JACOB WENDY ADMIN ASSIST	1 0 6 3 5 5	7 5 2 0	9 7 8 6	0	1 2 3 6 6 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FIJALKOWSKI HENRY SERVICNG REP	9 2 3 8 7	7 5 2 0	1 0 2 9 1	0	1 1 0 1 9 8
FISHER JERRY SERVICNG REP	9 5 6 7 2	7 4 8 0	5 9 8 1	0	1 0 9 1 3 3
FISHER SUSAN LEGAL SEC	4 6 8 3 1	0	0	0	4 6 8 3 1
FLEMING TED SERVICNG REP	9 1 0 6 2	7 5 6 0	4 0 0 8	0	1 0 2 6 3 0
FLORES MICHAEL RETIREE REP	9 1 2 8 7	7 5 0 0	1 3 9 4 0	0	1 1 2 7 2 7

106+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
FLORES RUBEN SERVICNG REP	9 1 0 8 9	7 5 4 0	9 2 3 5	0	1 0 7 8 6 4
FLOREZ RUDY SERVICNG REP	9 1 2 8 7	7 5 0 0	1 1 0 6 3	0	1 0 9 8 5 0
FLOYD ERVENA BOOKKEEPER C	5 2 1 3 5	0	0	0	5 2 1 3 5
FLOYD KENNETH TRAINING REP	9 1 2 8 7	7 5 0 0	6 3 9 1	0	1 0 5 1 7 8
FLOYD SALLY CLERK TYPIST	4 9 6 8 3	0	0	0	4 9 6 8 3

107+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FLOYD AUDITOR	9 1 2 8 7	7 5 0 0	2 7 2 2 6	0	1 2 6 0 1 3
FLUKE SERVICNG REP	9 1 0 6 2	7 5 6 0	1 5 6 9 4	0	1 1 4 3 1 6
FLYNN CLERK TYPIST	5 1 1 1 6	0	0	0	5 1 1 1 6
FOOTE-WALKER STENOGRAPHER	4 9 2 2 9	0	0	0	4 9 2 2 9
FORD TRAINING REP	9 4 8 6 1	7 3 6 5	5 5 4 8	0	1 0 7 7 7 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FORD THOMAS SERVICNG REP	9 1 0 6 2	7 5 6 0	1 3 4 7 2	0	1 1 2 0 9 4
FORD-WATSON KATHARI ADMIN SECRTY	5 1 9 9 0	0	0	0	5 1 9 9 0
FORREST JEFFREY SECURITY	6 9 3 9 6	3 3 0 0	1 2 6 8	0	7 3 9 6 4
FORTE ANTHONY CITIZEN REP	9 1 0 6 2	7 5 6 0	1 2 6 3 3	0	1 1 1 2 5 5
FOSTER LAWRENC SERVICNG REP	9 1 1 3 7	7 5 4 0	2 6 4 0 6	0	1 2 5 0 8 3

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
FOWLER CHRISTI MAJ DEP-SECI	5 0 4 2 6	0	0	0	5 0 4 2 6
FOWLER JAMES SECURITY	6 9 3 9 6	3 3 0 0	1 2 9 2	0	7 3 9 8 8
FOX BRETT SERVICNG REP	5 5 7 1 7	4 5 1 5	1 6 3 0 3	0	7 6 5 3 5
FOX DENISE ADMIN SECRTY	5 2 0 0 8	0	0	0	5 2 0 0 8
FRANKLIN SHERRY SERVICNG REP	5 3 9 8 2	4 3 8 8	1 9 7 0	0	6 0 3 4 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
FRASER MAJ DEP-SECI JEANNE	5 6 9 0 0	0	5 4 7	0	5 7 4 4 7
FRASURE SERVICNG REP EARL	9 1 1 3 7	7 5 3 4	5 8 9 4	0	1 0 4 5 6 5
FRAZER SERVICNG REP ELDON	9 4 8 2 3	8 2 5 0	3 0 8 2	0	1 0 6 1 5 5
FRAZIER SERVICNG REP TYRONE	7 9 9 4 0	6 5 7 2	1 0 9 1 2	0	9 7 4 2 4
FREEMAN SERVICNG REP BILLY	9 1 2 1 2	7 5 2 0	4 6 4 8	0	1 0 3 3 8 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FREEMAN MARY AUDITOR	9 1 2 8 7	7 5 0 0	1 7 8 1	0	1 0 0 5 6 8
GABRIEL LAWRENC ASS'T MINOR	9 5 3 0 0	7 5 6 0	2 9 3 1	0	1 0 5 7 9 1
GAFA JOSEPH ASS'T MAJOR	9 9 1 5 6	7 5 2 0	7 0 8 0	0	1 1 3 7 5 6
GALINDEZ MARIA BOARD SEC I	5 2 5 7 7	0	0	0	5 2 5 7 7
GALLO MARIA BOARD SEC I	5 2 3 4 1	0	0	0	5 2 3 4 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GANATRA ATTORNEY NIRAJ	7 6 3 3 1	7 5 6 0	6 3 8 4	0	9 0 2 7 5
GARCIA ASS'T MINOR MICHAEL	9 5 4 4 5	7 5 4 0	7 4 1 3	0	1 1 0 3 9 8
GARDNER TECH AID I VENUS	2 8 4 7 8	0	0	0	2 8 4 7 8
GARDNER STENOGRAPHER VICTORI	4 9 7 2 4	0	0	0	4 9 7 2 4
GARMON SERVICNG REP FLORRIN	9 1 1 3 7	7 5 4 0	7 5 7 0	0	1 0 6 2 4 7

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GARNER CLERK TYPIST PHYLLIS	4 8 4 9 6	0	0	0	4 8 4 9 6
GARVEY ORGANIZER JOHN	9 2 2 7 8	7 5 3 4	1 1 4 1 4	0	1 1 1 2 2 6
GARVIN BOOKKEEPR BI REGINA	5 0 6 4 0	0	0	0	5 0 6 4 0
GARVIN SERVICNG REP ROBERT	9 2 5 5 4	7 3 5 2	3 3 8 8	0	1 0 3 2 9 4
GAVETTI SERVICNG REP ALBERT	9 1 0 6 2	7 5 6 0	7 6 5 1	0	1 0 6 2 7 3

114+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
GAYNEY CHARLES DEPT HEAD	1 1 1 3 0 9	7 5 4 0	6 4 9 3	0	1 2 5 3 4 2
GAYNOR DAVID SERVICNG REP	9 1 0 6 2	7 5 6 0	1 0 9 8 4	0	1 0 9 6 0 6
GEE YING SERVICNG REP	9 1 0 6 2	7 5 6 0	9 3 0 4	0	1 0 7 9 2 6
GEIGER MICHAEL SERVICNG REP	9 1 1 3 7	7 5 4 0	5 0 4 2	0	1 0 3 7 1 9
GEIS-LAFATA CYNTHIA BOOKKEPR BI	5 3 9 1 0	0	0	0	5 3 9 1 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>	(D)	(E)	(F)	(G)	(H)
(C) Name of Affiliated Organization <small>(if applicable)</small>	(D)	(E)	(F)	(G)	(H)
GERASIMOVICH JOSEPH HVAC OPERATR	6 2 3 3 6	0	0	0	6 2 3 3 6
GEROMIN KIMBERL ASS ' T MAJOR	9 7 0 4 6	7 5 2 0	3 1 5 6	0	1 0 7 7 2 2
GIBSON CLAUDET OFCR SEC II	1 1 5 8 9	0	0	0	1 1 5 8 9
GILLIAM PHILLIP ATTORNEY	1 1 1 3 9 9	7 5 8 0	1 3 1 1 9	0	1 3 2 0 9 8
GLENN DECORIS ASS ' T MAJOR	9 9 2 3 1	7 5 0 0	9 6 2 6	0	1 1 6 3 5 7

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
GODDARD NEGOTIATOR JOEL	2 3 4 3 4	1 8 7 0	1 3 2 7	0	2 6 6 3 1
GODDARD SERVICNG REP SUSAN	9 1 2 1 2	7 5 2 0	2 8 0 5	0	1 0 1 5 3 7
GODFREY BOARD SEC II THERESA	5 0 6 8 2	0	0	0	5 0 6 8 2
GOLDBETTER SERVICNG REP CORA	9 1 0 6 2	6 8 7 9	1 7 3 8 7	0	1 1 5 3 2 8
GOMEZ SERVICNG REP RODOLFO	9 1 1 3 7	7 5 4 0	9 0 3 8	0	1 0 7 7 1 5

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GONZALEZ DONNA TECH AID I	4 9 9 1 9	0	0	0	4 9 9 1 9
GORMLEY PATRICK GENL A MAINT	5 2 8 2 1	0	0	0	5 2 8 2 1
GOULDING SUSAN * ADMIN ASSIST	7 1 2 5 4	4 2 4 5	1 3 5 2	0	7 6 8 5 1
GRABOWSKI ARTHUR SYS ANALYST	9 2 4 6 2	7 5 2 0	2 7 6 8	0	1 0 2 7 5 0
GRACE GRANT ORGANIZER	9 1 1 3 7	7 5 4 0	7 0 8 7	0	1 0 5 7 6 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GRACEY DEPT HEAD MICHAEL *	3 7 2 4 8	0	0	0	3 7 2 4 8
GRAF ACTUARY DENNIS	1 0 8 5 7 5	7 5 2 0	4 3 1 8	0	1 2 0 4 1 3
GRAHAM SERVICNG REP RONALD	9 1 1 3 7	7 4 0 6	4 0 9 6	0	1 0 2 6 3 9
GRANDERSON OFCR SEC IV BARBARA	4 9 6 2 0	0	0	0	4 9 6 2 0
GRAY LEGAL SEC DOLORES	5 1 0 1 0	0	0	0	5 1 0 1 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
GRAY EDUC REP JERRY	9 0 9 8 7	7 5 8 0	1 1 6 2 9	0	1 1 0 1 9 6
GRAYER STENOGRAPHER EVELYN	5 2 3 4 5	0	5 5	0	5 2 4 0 0
GREATHOUSE SERVICNG REP PAUL	9 0 3 2 0	7 6 0 0	7 2 4 1	0	1 0 5 1 6 1
GREEN TRAINING REP MOSES	9 0 9 8 7	7 4 0 4	3 5 9 6	0	1 0 1 9 8 7
GREEN ORGANIZER TILMAN *	7 8 2 8 7	3 3 5 9	2 9 7 2	0	8 4 6 1 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GREEN STENOGRAPHER YESMAIN	5 3 0 8 2	0	0	0	5 3 0 8 2
GREENE STENOGRAPHER VICKI	1 9 2 9 2	0	0	0	1 9 2 9 2
GREENFIELD SERVICNG REP RICHARD	9 1 0 6 2	7 5 6 0	4 2 1 9	0	1 0 2 8 4 1
GREENLEY COORDINATOR DARWIN	9 5 5 2 0	7 5 2 0	4 4 4 4	0	1 0 7 4 8 4
GREGORY SERVICNG REP DAVID	9 1 0 6 2	7 5 6 0	4 0 9 9	0	1 0 2 7 2 1

12/1+

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GREGWAY LORI CLERK TYPIST	4 8 9 5 0	0	0	0	4 8 9 5 0
GRIFFIN CHARLEN KEY OPER/VER	5 0 6 5 4	0	0	0	5 0 6 5 4
GRIFFIN ROGER SERVICNG REP	9 1 1 3 7	7 5 4 6	1 4 7 8 7	0	1 1 3 4 7 0
GRIMES JOHN ORGANIZER	9 1 2 8 7	7 5 0 0	5 4 4 7	0	1 0 4 2 3 4
GRIMES MICHAEL ASS'T MINOR	9 1 2 1 2	7 5 2 0	1 1 1 7 0	0	1 0 9 9 0 2

132+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
GROSS CHARLIE SERVICNG REP	9 1 1 3 7	7 5 6 0	5 8 2 8	0	1 0 4 5 2 5
GROSS FRANK * ASS'T MINOR	4 4 7 3 7	2 6 6 9	1 8 0 9	0	4 9 2 1 5
GRZELAK RICHARD SERVICNG REP	9 1 0 6 2	7 5 6 0	1 3 1 6 7	0	1 1 1 7 8 9
GULLION GERALDI STENOGRAPHER	5 0 0 0 1	0	0	0	5 0 0 0 1
HAAS STEVEN ACTUARY	1 0 8 6 5 0	7 3 5 7	4 6 5 8	0	1 2 0 6 6 5

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HAASIS ORGANIZER	9 1 1 3 7	7 5 4 0	1 7 8 2 8	0	1 1 6 5 0 5
HAGERMAN ASS'T MINOR	6 5 5 7 0	2 7 0 9	1 7 6 0	0	7 0 0 3 9
HAKEMAN MINOR-SEC II	5 1 1 2 3	0	0	0	5 1 1 2 3
HALKIEWICZ SWITCH OPER.	4 8 2 8 5	0	0	0	4 8 2 8 5
HALL INTERN	1 7 2 8 1	0	2 4 5	0	1 7 5 2 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HALL SERVICNG REP MICHAEL	9 1 1 3 7	7 5 4 0	1 5 0 2 2	0	1 1 3 6 9 9
HALL STENOGRAPHER MILDRED	4 7 1 9 1	0	0	0	4 7 1 9 1
HALL STENOGRAPHER YVONNE	5 0 4 0 7	0	0	0	5 0 4 0 7
HALL-COUNTS TRAINING REP JOYCE *	4 4 8 5 0	1 9 9 9	6 6 4	0	4 7 5 1 3
HALLIBURTON TRAINING REP LESLIE	9 1 2 1 2	7 5 2 0	6 5 2 3	0	1 0 5 2 5 5

125+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HAMBLIN RICHARD INTERN	1 4 6 4 8	0	0	0	1 4 6 4 8
HAMILTON CHRISTO TRAINING REP	9 1 1 3 7	7 5 4 0	4 6 4 3	0	1 0 3 3 2 0
HAMILTON DORA AUDITOR	9 1 0 6 2	7 5 2 3	1 6 6 9 7	0	1 1 5 2 8 2
HAMILTON RANDY GENL A MAINT	5 1 4 3 6	0	3 1 2	0	5 1 7 4 8
HAMMER FRANK SERVICNG REP	9 1 2 1 2	7 5 2 0	5 3 8 7	0	1 0 4 1 1 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HAMMOND JOHN PUB REL REP	9 1 2 1 2	7 5 2 0	5 8 4 5	0	1 0 4 5 7 7
HAMPTON CLARA STENOGRAPHER	4 8 1 1 5	0	1 5 0	0	4 8 2 6 5
HARDEN JUDY ADMIN ASSIST	1 0 4 2 7 8	7 5 2 0	1 8 7 2	0	1 1 3 6 7 0
HARDY JAMES SERVICNG REP	5 5 7 1 7	4 5 5 5	2 0 5 6	0	6 2 3 2 8
HARKINS TINA CLERK TYPIST	2 9 1 3 3	0	3 9 2	0	2 9 5 2 5

127+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HARRIS DENISE BOOKKEEPR BI	5 2 0 1 3	0	0	0	5 2 0 1 3
HARRIS JAMES * ASS'T MINOR	7 3 2 0 0	2 7 0 9	2 9 0 2	0	7 8 8 1 1
HARRISON ALEXCIA CLERK TYPIST	4 0 2 3 4	0	0	0	4 0 2 3 4
HARRISON LYNNETT CLERK TYPIST	5 0 2 4 9	0	0	0	5 0 2 4 9
HARTMAN ELMER * SERVICNG REP	3 5 7 0 3	1 8 9 3	8 5 2	0	3 8 4 4 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HARVELL SERVICNG REP GARY *	1 2 5 3 6 9	7 8 0 0	7 9 3 3	0	1 4 1 1 0 2
HASENJAGER SERVICNG REP JOSEPH	9 1 0 6 2	7 5 6 0	6 1 0 9	0	1 0 4 7 3 1
HASER AUDITOR DEBORAH	9 1 1 3 7	7 5 4 0	1 5 8 8 4	0	1 1 4 5 6 1
HAWKINS NEGOTIATOR MARK	2 4 6 7 1	1 9 1 0	6 1 1 2	0	3 2 6 9 3
HAWORTH SERVICNG REP RODERIC	9 1 2 1 2	7 5 4 0	1 5 1 0 2	0	1 1 3 8 5 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
HAYES SERVICNG REP WILLIAM	9 1 1 3 7	7 5 4 0	6 6 4 3	0	1 0 5 3 2 0
HAYNES SERVICNG REP CARRIE	9 1 0 6 2	7 5 1 7	4 6 6 0	0	1 0 3 2 3 9
HEAD CIV RGTS REP NATHANIEL	9 1 2 8 7	7 5 0 0	7 4 0 1	0	1 0 6 1 8 8
HEATH KEYPNCH COOR STELLA	5 1 3 0 0	0	0	0	5 1 3 0 0
HECKER SERVICNG REP JAMES	9 6 9 2 0	7 5 0 0	1 0 3 4 8	0	1 1 4 7 6 8

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HEIDELBERGER BOARD SEC I JUDY	5 3 5 2 0	0	0	0	5 3 5 2 0
HELMS SERVICNG REP WENDELL	9 1 0 6 2	7 5 6 0	1 7 1 7 9	0	1 1 5 8 0 1
HENDRIX SERVICNG REP RONALD	9 1 2 1 2	7 5 2 6	1 9 3 2 9	0	1 1 8 0 6 7
HENNINGER CLERK TYPIST CHRISTI	4 9 3 5 3	0	0	0	4 9 3 5 3
HERNANDEZ ORGANIZER JOE	9 1 1 3 7	7 5 4 0	2 1 8 7 7	0	1 2 0 5 5 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
HERNANDEZ RYAN OUTSIDE SEC	3 3 6 6 5	3 6 5	0	0	3 4 0 3 0
HILL KENNETH * SERVICNG REP	9 9 5 2 7	6 5 3 1	5 7 4 4	0	1 1 1 8 0 2
HILL LA DON OFCR SEC III	5 7 9 0 6	0	2 2 5	0	5 8 1 3 1
HILL THOMAS SERVICNG REP	9 1 0 6 2	7 5 6 6	1 9 2 5 7	0	1 1 7 8 8 5
HINDENACH KATHY CLERK TYPIST	4 8 4 5 8	0	0	0	4 8 4 5 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
HIRSCHLAND ADM ACCNTNT MERYL	9 6 6 9 5	7 5 4 0	4 6 2 2	0	1 0 8 8 5 7
HOFFMAN ASS'T MAJOR RICHARD	9 4 3 9 5	7 5 2 0	7 1 4 1	0	1 0 9 0 5 6
HOLDER CLERK TYPIST CAROLAN	2 8 2 2 9	0	0	0	2 8 2 2 9
HOLDER SERVICNG REP KENNETH	9 1 0 6 2	7 5 6 0	7 8 9 2	0	1 0 6 5 1 4
HOLIEFIELD ADMIN ASSIST GENERAL	1 0 4 2 0 3	7 5 4 0	7 5 5 4	0	1 1 9 2 9 7

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HOLLAND ORGANIZER KENNETH	9 1 2 1 2	7 5 2 0	1 0 3 0 8	0	1 0 9 0 4 0
HOLLEY SERVICNG REP RANDAL	9 1 1 3 7	7 5 4 0	3 7 2 7	0	1 0 2 4 0 4
HONEYCUTT ADMIN SECRTY LYNNE	5 3 3 4 8	0	0	0	5 3 3 4 8
HONIGMANN STENOGRAPHER LINDA	4 3 7 2 8	0	0	0	4 3 7 2 8
HOSKINS ADMIN ASSIST CHARLES	1 0 6 4 3 0	7 5 0 0	5 1 8 6	0	1 1 9 1 1 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HOUSER DEBRA OFCR SEC IV	5 3 0 2 2	0	0	0	5 3 0 2 2
HOWARD BRENDA SERVICNG REP	9 1 0 6 2	7 5 6 0	4 1 3 1	0	1 0 2 7 5 3
HOWE JAMES DEPT HEAD	9 9 1 5 6	7 5 2 0	1 1 8 3 0	0	1 1 8 5 0 6
HOWELL KELLI CLERK TYPIST	4 9 5 3 3	0	0	0	4 9 5 3 3
HOWELL MARTIN AUDITOR	9 1 0 6 2	7 5 6 0	8 2 7 0	0	1 0 6 8 9 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
HOYLES BARBARA STENOGRAPHER	5 4 7 2 6	0	9 2 0	0	5 5 6 4 6
HROVATIN DIANA SERVICNG REP	9 1 2 8 7	7 5 2 0	7 7 9 7	0	1 0 6 6 0 4
HUGHES RONALD ASS'T REGION	1 0 1 4 1 0	7 5 8 0	5 2 0 5	0	1 1 4 1 9 5
HUI AARON INTERN	1 3 5 0 0	0	6 1 8	0	1 4 1 1 8
HUNGERFORD WAYNE SERVICNG REP	9 1 0 6 2	7 5 6 0	1 5 7 8 4	0	1 1 4 4 0 6

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HUNTER DONALD SERVICNG REP	9 4 6 8 8	7 4 5 7	4 1 5 1	0	1 0 6 2 9 6
HYATT NORMA STENOGRAPHER	5 2 1 6 3	0	0	0	5 2 1 6 3
HYDE DIANE ASS'T MINOR	9 4 0 4 3	7 5 2 0	5 5 7 8	0	1 0 7 1 4 1
IDE LINDA CLERK TYPIST	5 0 8 6 6	0	2 0 9	0	5 1 0 7 5
INNES SUSAN BOOKKEEPR BI	4 5 9 1 0	0	0	0	4 5 9 1 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
IRVIN PUB REL REP GWYNNE	9 1 1 3 7	7 5 4 0	2 6 9 1	0	1 0 1 3 6 8
ISA TRAINING REP MOHAMME	9 0 9 8 7	6 2 9 1	2 6 1 7	0	9 9 8 9 5
ISAACSON ASS'T MAJOR RICHARD	9 9 1 5 6	7 5 2 0	1 0 1 7 3	0	1 1 6 8 4 9
JACKSON SERVICNG REP DON	9 1 2 8 7	7 5 0 0	3 9 3 4	0	1 0 2 7 2 1
JACKSON SERVICNG REP MATHEW	9 1 1 3 7	7 5 4 0	1 0 2 6 3	0	1 0 8 9 4 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
JACKSON OFCR SEC III YVONNE	6 7 3 1 3	0	2 3 9 2	0	6 9 7 0 5
JACOBS SERVICNG REP WENDELL	9 1 0 6 2	7 5 6 0	9 1 8 1	0	1 0 7 8 0 3
JAHA SERVICNG REP BAHATI	9 1 1 3 7	7 5 4 0	6 3 1 6	0	1 0 4 9 9 3
JAKUBOWSKI SERVICNG REP JOSEPH	9 1 2 1 2	7 4 4 9	3 7 4 0	0	1 0 2 4 0 1
JANKOWSKI BOARD SEC II ROBERTA	5 1 5 3 1	0	0	0	5 1 5 3 1

140+

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
JEFFREY ASSIGNMENT MAX ROB	9 3 2 6 2	7 3 4 6	4 4 1 0	0	1 0 5 0 1 8
JENKINS NEGOTIATOR JAMES	2 2 9 2 2	1 9 1 0	5 4 3 0	0	3 0 2 6 2
JENKINS STCKRM CLERK TAMMY	4 8 2 8 8	0	0	0	4 8 2 8 8
JENSEN SERVICNG REP JAMES	9 1 2 1 2	7 5 2 0	3 8 5 1	0	1 0 2 5 8 3
JEWELL SERVICNG REP NORWOOD	9 1 0 6 2	7 5 6 0	9 3 3 2	0	1 0 7 9 5 4

141+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
JIVIDEN SERVICNG REP DONALD	9 1 0 6 2	7 5 6 0	3 7 6 5	0	1 0 2 3 8 7
JOHN PUB REL REP JENNIFE	9 1 2 1 2	7 5 2 0	2 9 3 4	0	1 0 1 6 6 6
JOHNSON SERVICNG REP BRIAN	9 1 1 3 7	7 5 4 0	5 1 2 1	0	1 0 3 7 9 8
JOHNSON SERVICNG REP CYNTHIA	9 4 9 7 7	7 4 1 7	5 7 2 9	0	1 0 8 1 2 3
JOHNSON OUTSIDE SEC HOMER	3 7 0 3 9	4 2 2	0	0	3 7 4 6 1

1424

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
JOHNSON LEROY * SERVICNG REP	4 4 6 3 0	8 2 1	3 1 1 2	0	4 8 5 6 3
JOHNSON NANCY ORGANIZER	9 1 0 6 2	7 5 6 0	5 5 0 7	0	1 0 4 1 2 9
JOHNSON PHYLLIS SERVICNG REP	9 1 1 3 7	7 5 4 0	5 3 4 5	0	1 0 4 0 2 2
JOHNSON RITA SERVICNG REP	9 0 6 0 6	7 5 6 0	5 5 7 7	0	1 0 3 7 4 3
JOHNSON SYLVIA SERVICNG REP	9 1 0 6 2	7 5 6 0	5 5 7 7	0	1 0 4 1 9 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
JOHNSON NEGOTIATOR WALTER	1 9 3 9 7	1 6 1 6	1 0 7 5	0	2 2 0 8 8
JONES GENL A MAINT ALFREDA	4 8 5 7 1	0	0	0	4 8 5 7 1
JONES ADMIN SECRTY BEVERLY	5 4 3 0 8	0	5 3	0	5 4 3 6 1
JONES STENOGRAPHER COLLEEN	5 1 1 1 4	0	0	0	5 1 1 1 4
JONES SERVICNG REP DENNIS	9 1 2 1 2	7 5 2 0	9 2 7 1	0	1 0 8 0 0 3

1444

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
JONES DOROTHY * ADMIN ASSIST	7 6 1 7 8	4 6 0 0	5 1 8 0	0	8 5 9 5 8
JONES EVELYN BOARD SEC I	5 4 9 5 7	0	1 6 7 2	0	5 6 6 2 9
JONES GARY ASS'T REGION	1 1 1 5 4 9	7 5 2 0	7 9 5 5	0	1 2 7 0 2 4
JONES LEE NEGOTIATOR	2 4 6 7 1	1 9 1 0	3 0 2 0	0	2 9 6 0 1
JONES MICHAEL NEGOTIATOR	2 2 9 2 2	1 9 1 0	5 2 7 4	0	3 0 1 0 6

1451

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JONES ASS'T MAJOR	STEPHEN		9 9 0 0 6	7 5 6 0	4 4 5 0 8	0	1 5 1 0 7 4
JORDAN ORGANIZER	KEN		9 4 8 1 5	7 5 4 0	1 3 2 5 0	0	1 1 5 6 0 5
JOSEPH NEGOTIATOR	JOSEPH		1 2 3 3 3	9 3 2	1 5 4	0	1 3 4 1 9
JOYCE PUB REL REP	FRANK		1 0 3 6 1 2	7 5 0 0	3 5 1 4	0	1 1 4 6 2 6
JUARBE SERVICNG REP	FERNAND		9 1 3 3 7	7 5 4 0	5 9 2 6	0	1 0 4 8 0 3

146+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small> (B) Position <small>(Enter employee's job title.)</small> (C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JURACEK JAMES ASS'T MAJOR	9 7 3 7 9	7 5 2 0	6 3 2 3	0	1 1 1 2 2 2
KAGELS DAVID SERVICNG REP	9 1 0 6 2	7 5 6 0	6 6 2 5	0	1 0 5 2 4 7
KAMPF GEORGIA SERVICNG REP	9 1 3 6 2	7 4 8 0	5 5 8 2	0	1 0 4 4 2 4
KANITZ TOM NEGOTIATOR	2 1 6 8 5	1 7 0 7	1 0 9 0	0	2 4 4 8 2
KARIEM GERALD SERVICNG REP	9 1 1 3 7	7 5 4 0	5 8 9 7	0	1 0 4 5 7 4

149+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
KARTSISTARIS CLERK TYPIST	4 9 5 0 2	0	0	0	4 9 5 0 2
ANN MAR					
KAUFMANN LAW CLERK	3 0 8 7 2	0	9 1 2 4	0	3 9 9 9 6
MARK					
KEANE CLERK TYPIST	4 9 6 8 6	0	0	0	4 9 6 8 6
CORRINE					
KEARNEY ORGANIZER	9 1 2 8 7	7 5 2 0	2 0 0 9 3	0	1 1 8 9 0 0
CHARLES					
KEATING MAJ DEP-SECI	5 6 2 8 0	0	9 2 0	0	5 7 2 0 0
PAULETT					

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small> (B) Position <small>(Enter employee's job title.)</small> (C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KEATTS FRANK NEGOTIATOR	2 5 1 9 6	2 0 1 7	1 6 2 1	0	2 8 8 3 4
KECK MARY CLERK TYPIST	5 0 7 8 7	0	1 5 2	0	5 0 9 3 9
KEE JAMESEL STRK INS REP	9 0 9 8 7	7 5 4 0	1 4 9 5 7	0	1 1 3 4 8 4
KELLEY ROBERT EDUC REP	1 0 4 2 7 8	7 5 4 0	3 2 9 0	0	1 1 5 1 0 8
KELLY JENNIFE RESEARCH SP	9 1 2 1 2	7 5 2 0	2 6 0 0	0	1 0 1 3 3 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
KELLY MARK ASS'T MINOR	9 5 3 7 0	7 5 6 0	1 0 8 6 3	0	1 1 3 7 9 3
KELSON JUDITH STENOGRAPHER	4 9 4 4 2	0	0	0	4 9 4 4 2
KEMP STEPHEN SERVICNG REP	9 1 0 6 2	7 5 6 0	4 5 1 3	0	1 0 3 1 3 5
KENDZIORSKI DOUGLAS ORGANIZER	7 9 8 3 8	7 5 8 0	4 2 2 5	0	9 1 6 4 3
KENNY JEFFREY SERVICNG REP	9 0 8 7 5	7 5 6 0	6 1 1 1	0	1 0 4 5 4 6

150+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
KILGORE CHADRIC * SERVICNG REP	8 4 1 2 9	5 2 1 0	6 0 9 1	0	9 5 4 3 0
KIMBEL GARY SERVICNG REP	9 1 2 1 2	7 5 2 0	3 4 5 2	0	1 0 2 1 8 4
KINARD DENNIS SERVICNG REP	9 1 2 1 2	7 5 2 0	1 1 4 2 0	0	1 1 0 1 5 2
KING EARNEST SERVICNG REP	7 5 7 7 0	6 8 3	6 3 0	0	7 7 0 8 3
KING JAMES SERVICNG REP	9 1 0 6 2	7 5 6 0	7 8 3 6	0	1 0 6 4 5 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
KING CLERK TYPIST MELISSA	4 2 1 9 7	0	9 5 9	0	4 3 1 5 6
KING SERVICNG REP ROY	9 1 2 1 2	7 4 5 7	4 3 3 5	0	1 0 3 0 0 4
KING SERVICNG REP VIRDELL	9 1 0 6 2	7 5 4 0	6 6 6 3	0	1 0 5 2 6 5
KINMAN SERVICNG REP THOMAS	9 1 1 3 7	7 5 4 0	1 0 1 8 7	0	1 0 8 8 6 4
KINNEY TRAINING REP ARCHIE *	1 0 9 1 6 5	3 6 1 3	1 9 5 2	0	1 1 4 7 3 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
KINNICK NEGOTIATOR SUSAN	1 1 4 5 1	8 2 0	3 3 7	0	1 2 6 0 8
KIRIAKI ORGANIZER JOSEPH	9 3 1 1 5	7 2 6 0	1 0 5 7 4	0	1 1 0 9 4 9
KIRKSEY SERVICNG REP WILLIAM	9 1 1 3 7	7 5 4 0	4 9 4 9	0	1 0 3 6 2 6
KLEA ASS'T MAJOR LEON	9 9 0 8 1	7 5 4 0	8 3 4 6	0	1 1 4 9 6 7
KLEBICK TECH AID I SUSAN	5 0 6 3 0	0	3 8	0	5 0 6 6 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
KLEIN GARY SERVICNG REP	9 1 2 1 2	7 5 2 0	7 1 2 9	0	1 0 5 8 6 1
KLEPSEK CYNTHIA STENOGRAPHER	5 2 9 4 3	0	0	0	5 2 9 4 3
KLINE EILEEN CLERK TYPIST	4 9 2 1 8	0	2 0 2	0	4 9 4 2 0
KLINGFUS GEORGE ORGANIZER	9 1 2 1 2	7 5 2 0	1 6 0 2 5	0	1 1 4 7 5 7
KNOX ANN SERVICNG REP	9 2 4 0 9	7 5 6 0	5 3 7 1	0	1 0 5 3 4 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
KOBB BOARD SEC II CAROLE	5 3 0 1 0	0	0	0	5 3 0 1 0
KOBB GENL A MAINT CHERYL	4 8 7 3 8	0	0	0	4 8 7 3 8
KOEPCKE TRAINING REP DAVID *	4 6 6 3 2	2 0 5 9	1 5 8 2	0	5 0 2 7 3
KOMER OFCR SEC I TRACY	5 6 7 6 6	0	1 5 5	0	5 6 9 2 1
KOPPLIN ORGANIZER JAY	9 3 6 3 7	7 5 4 0	1 5 2 4 1	0	1 1 6 4 1 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	(C) Name of Affiliated Organization <i>(if applicable)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KOROLENKO SERVICNG REP	PETER		9 0 9 8 7	5 2 2 0	7 5 0 7	0	1 0 3 7 1 4
KOSCINSKI SERVICNG REP	DAVID		9 1 1 3 7	7 4 0 6	7 8 0 7	0	1 0 6 3 5 0
KRAMER LAW CLERK	DAVID		1 6 4 7 7	0	1 6 8	0	1 6 6 4 5
KRAMER TECH AID I	MARILYN		5 1 0 0 0	0	0	0	5 1 0 0 0
KRELL ADMIN ASSIST	PAUL		1 0 3 3 8 7	7 5 6 0	3 2 5 1	0	1 1 4 1 9 8

157+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
KURISH SERVICNG REP MICHELL	9 1 0 8 9	7 5 4 0	1 4 9 3	0	1 0 0 1 2 2
KUSHNER EDUC REP JULIE	1 0 2 4 6 3	7 5 2 0	2 2 7 6 6	0	1 3 2 7 4 9
KUZNICKI STENOGRAPHER JANICE	4 9 9 8 2	0	0	0	4 9 9 8 2
LA CHANCE SERVICNG REP DAVID	9 1 2 1 2	7 5 2 0	4 5 6 8	0	1 0 3 3 0 0
LA COUR SERVICNG REP MICHAEL *	4 0 9 4 1	8 4 1	2 1 5 5	0	4 3 9 3 7

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
LA COUR SYS ANALYST	9 1 0 6 2	7 5 6 0	5 2 5 8	0	1 0 3 8 8 0
LACEY BOOKKEPR BI	5 0 0 7 1	0	0	0	5 0 0 7 1
LACK SERVICNG REP	9 1 0 6 2	7 5 6 0	8 0 6 7	0	1 0 6 6 8 9
LAFATA MAJ DEP-SECI	5 1 4 8 0	0	0	0	5 1 4 8 0
LAGE OFCR SEC II	5 7 8 5 2	0	1 0 9	0	5 7 9 6 1

160 +

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
LAKE JAMES SERVICNG REP	7 7 3 7 3	2 9 4 8	1 8 0 8	0	8 2 1 2 9
LAMOTHE DWAIN SERVICNG REP	6 7 8 9 5	5 5 8 3	3 9 9 7	0	7 7 4 7 5
LANE LYNNE ORGANIZER	9 1 2 1 2	6 8 8 2	1 2 6 9 8	0	1 1 0 7 9 2
LANG PAMELA KEY OPER/VER	4 8 9 7 4	0	0	0	4 8 9 7 4
LANGAN LISA STENOGRAPHER	5 1 6 3 0	0	0	0	5 1 6 3 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
LANGE UTILITY REP JONATHA	6 0 3 2 8	0	0	0	6 0 3 2 8
LARDE SERVICNG REP LEATHA *	6 7 5 6 6	3 3 1 9	1 1 2 0	0	7 2 0 0 5
LASH ASS'T MAJOR LINDA	9 9 0 8 1	7 5 4 0	2 7 0 6	0	1 0 9 3 2 7
LATHEM SERVICNG REP SAMUEL	9 1 0 6 2	7 5 6 0	5 3 0 5	0	1 0 3 9 2 7
LAUBERT SKLD TRD REP KENNETH	9 4 9 0 2	7 5 2 0	1 1 9 3 8	0	1 1 4 3 6 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
LAUKA AUDITOR STEPHEN	9 0 7 1 8	7 1 7 2	6 7 6 8	0	1 0 4 6 5 8
LAUTENSCHLEG STENOGRAPHER BETTY	4 9 2 2 9	0	0	0	4 9 2 2 9
LAVALLEY SERVICNG REP TED *	2 0 4 3 3	1 3 1 1	6 8 7	0	2 2 4 3 1
LAWTON SERVICNG REP DIANE *	8 1 7 2 3	3 4 2 2	1 8 7 4	0	8 7 0 1 9
LAY ASST DEPT HD DAVID	9 5 5 9 5	7 5 0 0	3 9 2 5	0	1 0 7 0 2 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
LE TOURNEAU RICHARD SERVICNG REP	8 8 4 0 9	7 3 0 6	8 8 3 7	0	1 0 4 5 5 2
LEACH EDWARD SERVICNG REP	9 1 2 1 2	7 5 2 0	5 6 9 6	0	1 0 4 4 2 8
LEBEAU DALE * SERVICNG REP	5 3 8 5 3	2 0 7 9	1 3 6 5	0	5 7 2 9 7
LEE BRUCE SERVICNG REP	9 1 2 1 2	7 5 2 0	1 0 0 4 0	0	1 0 8 7 7 2
LEE MICHAEL GRANT	9 6 6 6 7	7 5 4 0	1 3 0 1 2	0	1 1 7 2 1 9

164 +

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
LEGG SERVICNG REP JOHN	9 1 0 6 2	7 5 6 0	5 1 3 7	0	1 0 3 7 5 9
LEGREE MAJ DEP-SECI MARY	5 6 7 6 5	0	1 2 1 8	0	5 7 9 8 3
LEHR OUTSIDE SEC RAY E	4 5 8 6 7	3 9 8	0	0	4 6 2 6 5
LEINENGER NEGOTIATOR JEFF	1 4 9 7 9	1 1 5 2	6 6 1	0	1 6 7 9 2
LEISINGER CONSERV REP PAMELA *	5 2 6 3 5	2 0 3 9	2 1 6 3	0	5 6 8 3 7

165+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
LENTZ SERVICNG REP RANDY	9 3 8 8 7	7 5 0 0	4 6 9 6	0	1 0 6 0 8 3
LEON BOARD SEC II JOELYN	5 7 0 5 1	0	0	0	5 7 0 5 1
LESLEY ASS'T MAJOR HELEN	9 9 1 5 6	7 5 2 0	4 0 9 9	0	1 1 0 7 7 5
LESTER ADMIN SECRTY BRENDA	5 3 2 9 5	0	0	0	5 3 2 9 5
LETKOWSKI SERVICNG REP MICHAEL	9 1 2 1 2	7 5 2 0	3 8 3 8	0	1 0 2 5 7 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
LETTRE ORGANIZER	9 1 0 6 2	7 5 6 0	6 9 7 3	0	1 0 5 5 9 5
LEVINSON SYS ANALYST	9 1 2 1 2	7 5 2 0	2 5 9 3	0	1 0 1 3 2 5
LEVY CITIZEN REP	9 1 2 1 2	7 5 2 0	1 0 5 1 9	0	1 0 9 2 5 1
LEWIS SERVICNG REP	7 3 0 1 1	4 3 6 5	3 0 4 5	0	8 0 4 2 1
LEWIS GENL A MAINT	5 0 6 5 5	0	0	0	5 0 6 5 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
LEWIS LARRY SERVICNG REP	9 1 1 3 7	5 1 1 4	2 8 3 1	0	9 9 0 8 2
LEWIS LINDA * CONSERV REP	4 0 1 5 1	2 7 0 9	9 8 9	0	4 3 8 4 9
LICARI PAMELA CLERK TYPIST	5 2 2 7 2	0	5 5 5	0	5 2 8 2 7
LINDEMAN VINCENT ORGANIZER	9 1 0 6 2	7 5 6 0	7 9 4 1	0	1 0 6 5 6 3
LINK MONICA INTERN	2 8 7 2 0	0	3 9	0	2 8 7 5 9

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LITSEY NEGOTIATOR	DAVID		2 5 4 8 8	2 0 3 5	5 5 5 6	0	3 3 0 7 9
LOGAN SERVICNG REP	KARLA		9 1 1 3 7	7 5 4 0	9 1 5 7	0	1 0 7 8 3 4
LOINES CITIZEN REP	DWIGHT		9 1 0 6 2	7 5 6 0	1 7 1 6 5	0	1 1 5 7 8 7
LONG ADMIN ASSIST	RICHARD		1 0 7 7 4 0	7 5 2 0	5 8 3 9	0	1 2 1 0 9 9
LONG SERVICNG REP	THOMAS		9 1 2 8 7	7 5 0 0	7 7 7 5	0	1 0 6 5 6 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
LONG TONY SERVICNG REP	9 1 0 6 2	7 5 4 0	7 8 1 2	0	1 0 6 4 1 4
LOOMIS JAMES NEGOTIATOR	2 5 1 9 6	2 0 1 7	5 5 5 2	0	3 2 7 6 5
LOPICCOLO ALICE MAJ DEP-SECI	5 0 2 3 1	0	0	0	5 0 2 3 1
LORTZ KENNETH ASS'T REGION	1 0 1 6 3 5	7 4 2 9	7 5 7 8	0	1 1 6 6 4 2
LYLE ULYSSES GENL A MAINT	4 9 1 9 2	0	0	0	4 9 1 9 2

170+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
LYONS ASS'T MAJOR RICHARD	7 5 9 4 5	2 7 0 9	1 8 3 4	0	8 0 4 8 8
MADORE ASS'T REGION L ROBER	1 0 1 4 1 0	7 5 8 0	3 5 0 8 0	0	1 4 4 0 7 0
MAHN ORGANIZER TANYA	6 7 0 9 8	5 5 2 5	1 0 8 3 2	0	8 3 4 5 5
MALLON ADMIN SECRTY KAROL	5 3 5 7 9	0	0	0	5 3 5 7 9
MALLORY OUTSIDE SEC RICKIE	3 9 0 1 1	4 0 5	0	0	3 9 4 1 6

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MANIAN MAJ DEP-SECI ELIZABE	5 1 4 9 3	0	0	0	5 1 4 9 3
MANIAN GENL A MAINT STEVEN	4 6 8 8 3	0	0	0	4 6 8 8 3
MANN ORGANIZER DAVID	8 9 2 9 3	4 4 8 4	8 1 6 0	0	1 0 1 9 3 7
MANZELLA EDUC REP FRANCIS	8 9 5 6 3	7 5 6 0	6 1 2 6	0	1 0 3 2 4 9
MANZO ORGANIZER PATRICI	9 1 0 6 2	7 5 6 0	4 6 5 0	0	1 0 3 2 7 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MARINO ORGANIZER	9 1 2 1 2	7 5 2 0	5 9 4 6	0	1 0 4 6 7 8
MARKELL SERVICNG REP	9 1 0 6 2	7 5 6 0	3 1 5 5	0	1 0 1 7 7 7
MARKEY BOOKKEEPR BI	5 2 9 2 9	0	0	0	5 2 9 2 9
MAROLLA CLERK TYPIST	5 1 1 1 6	0	0	0	5 1 1 1 6
MAROTTA NEGOTIATOR	2 4 3 2 2	1 9 6 3	5 7 2 4	0	3 2 0 0 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
MARSHALL SERVICNG REP DONALD	9 1 1 3 7	7 5 4 0	5 0 4 3	0	1 0 3 7 2 0
MARTIN AUDITOR FRANK	9 1 3 6 2	7 4 8 0	6 3 6 8	0	1 0 5 2 1 0
MARTIN SERVICNG REP JOHN	9 0 8 3 2	7 5 6 6	6 5 0 2	0	1 0 4 9 0 0
MARTIN SECURITY MARK	6 9 4 7 1	3 3 0 0	1 2 6 8	0	7 4 0 3 9
MARTIN ASS'T MAJOR MICHELE	9 9 0 8 1	7 5 4 0	1 4 3 0 0	0	1 2 0 9 2 1

174+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
MARTIN NATHANI SERVICNG REP	5 5 7 1 7	4 5 5 5	2 3 3 7	0	6 2 6 0 9
MARTIN RICHARD SERVICNG REP	9 1 1 3 7	7 5 4 0	6 1 5 3	0	1 0 4 8 3 0
MARTIN-ZIMME CAROLYN MAJ DEP-SECI	6 1 7 6 2	0	1 2 7 8 1	0	7 4 5 4 3
MARTINEZ MYRIAM CLERK TYPIST	5 0 2 4 1	0	0	0	5 0 2 4 1
MARTINEZ DE RAQUEL CLERK TYPIST	4 8 9 5 5	0	0	0	4 8 9 5 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MASON ASS'T REGION	GARRY		1 0 5 6 8 6	7 5 4 0	5 6 9 1	0	1 1 8 9 1 7
MASSENBURG ORGANIZER	MARY AN		9 1 2 1 2	7 5 0 0	1 5 1 9	0	1 0 0 2 3 1
MASTROPIETRO SERVICNG REP	DANIEL		9 1 0 6 2	7 5 6 0	9 7 0 7	0	1 0 8 3 2 9
MATHENEY AUDITOR	PEGGY *		1 2 0 1 9 6	7 0 7 7	1 2 0 9 8	0	1 3 9 3 7 1
MATHIS SERVICNG REP	MICHAEL		9 1 2 1 2	7 5 2 0	8 7 1 8	0	1 0 7 4 5 0

176+

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MATLAS UTILITY REP MICHAEL	5 6 1 6 1	0	0	0	5 6 1 6 1
MAYS SERVICNG REP EARLIE	9 0 9 8 7	7 5 8 0	1 0 3 4 4	0	1 0 8 9 1 1
MC AFEE ASS'T MINOR FANNIE	9 4 2 9 3	7 5 2 0	4 7 2 8	0	1 0 6 5 4 1
MC ATTEE CITIZEN REP BRUCE	9 4 8 6 1	7 5 2 0	6 0 1 2	0	1 0 8 3 9 3
MC CARTY DEPT HEAD PATRICK	9 9 1 5 6	7 5 2 0	6 5 2 6	0	1 1 3 2 0 2

179 +

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MC CLAIN ASS'T MAJOR TIMOTHY	9 4 6 5 3	7 5 6 0	6 8 2 1	0	1 0 9 0 3 4
MC DERMOTT CLERK TYPIST DONNA	5 0 4 2 9	0	0	0	5 0 4 2 9
MC DOWELL SERVICNG REP SAMUEL	9 2 4 6 2	7 5 2 6	1 6 4 2 1	0	1 1 6 4 0 9
MC KENNA-DEC TECH AID I AUDREY	5 0 5 3 8	0	0	0	5 0 5 3 8
MC KIDDY GENL A MAINT MICHAEL	4 8 9 5 1	0	0	0	4 8 9 5 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MC KIDDY ASS'T MINOR RICKEY	9 5 3 7 0	7 5 6 0	5 7 5 3	0	1 0 8 6 8 3
MC NAMARA AUDITOR MICHAEL	9 1 0 6 2	7 5 6 0	3 6 2 4	0	1 0 2 2 4 6
MC NULTY SERVICNG REP EDWARD	9 1 0 6 2	7 5 3 4	7 4 8 0	0	1 0 6 0 7 6
MCALLISTER ADMIN ASSIST DAVID	1 0 6 2 8 0	7 5 2 0	9 9 5 8	0	1 2 3 7 5 8
MCCALEBB MULT OPER-HV ELAINA	5 0 0 1 2	0	0	0	5 0 0 1 2

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MCCALLUM HVAC OPERATR KARL	7 1 5 4 4	0	0	0	7 1 5 4 4
MCCARTHY MAJ DEP-SECI KAREN	5 2 2 8 5	0	0	0	5 2 2 8 5
MCCOY ASS'T MAJOR SELENE	4 4 9 3 5	3 2 7 9	2 4 4 5	0	5 0 6 5 9
MCDONALD STENOGRAPHER SUZANNE *	5 1 0 5 6	0	0	0	5 1 0 5 6
MCGEE SERVICNG REP ARTHUR	9 1 1 3 3	7 5 4 0	3 5 3 8	0	1 0 2 2 1 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MCGHEE PUB REL REP REGINAL	9 1 2 1 2	7 5 2 0	4 8 8 8	0	1 0 3 6 2 0
MCGOWAN SERVICNG REP EDWARD	9 1 0 6 2	7 5 6 0	3 0 2 6	0	1 0 1 6 4 8
MCHUGH SERVICNG REP ROBERT	9 1 2 1 2	7 5 0 0	1 1 4 9 7	0	1 1 0 2 0 9
MCKAY SWITCH OPER. JUDY	4 9 6 1 6	0	3 8	0	4 9 6 5 4
MCLAREN LEADER/STOCK DAVID	5 3 2 4 2	0	0	0	5 3 2 4 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MCLIMANS TRAINING REP	9 1 2 1 2	7 5 2 0	4 8 3 4	0	1 0 3 5 6 6
MCWILLIAMS GENL A MAINT	5 0 4 6 7	0	0	0	5 0 4 6 7
MEADOWS ACTUARY	1 0 1 4 8 5	7 3 4 6	6 3 7 1	0	1 1 5 2 0 2
MEANY SERVICNG REP	9 1 1 3 7	7 5 4 0	5 2 8 0	0	1 0 3 9 5 7
MEDLEY TRAINING REP	1 2 7 4 3 8	7 7 4 0	3 8 4 9	0	1 3 9 0 2 7

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MEININGER MAJ DEP-SECI JUDITH	4 9 1 9 3	0	0	0	4 9 1 9 3
MELARA EDUC REP JOSE	9 1 0 6 2	7 5 6 0	8 5 8 3	0	1 0 7 2 0 5
MESSER SERVICNG REP JOHN	9 1 0 6 2	7 5 6 0	6 2 4 3	0	1 0 4 8 6 5
METHNER STCKRM CLERK ROBERT	5 4 2 4 6	0	0	0	5 4 2 4 6
MICHALIK BOOKKEEPR BI CHRISTI	3 1 2 5 3	0	0	0	3 1 2 5 3

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MICKENS SERVICNG REP	KEITH		9 0 3 2 0	7 6 0 0	5 6 3 1	0	1 0 3 5 5 1
MIKULAN RESEARCH SP	ROBERT		9 0 6 7 8	7 5 6 0	2 9 1 0	0	1 0 1 1 4 8
MILLER BENEFIT REP	ADAM		9 4 1 5 0	7 5 4 0	5 1 8 6	0	1 0 6 8 7 6
MILLER AUDITOR	BLAKE		9 2 3 1 2	7 5 6 0	4 6 3 9	0	1 0 4 5 1 1
MILLER LOSS WAGES	DOUGLAS		1 3 6 1 8	0	5 1 2	0	1 4 1 3 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
MILLER JOHN TRAINING REP	9 1 0 6 2	7 5 6 0	4 5 1 1	0	1 0 3 1 3 3
MILLER LYNDA BOOKKEEPR BI	4 8 7 5 5	0	0	0	4 8 7 5 5
MILLER MICHAEL SERVICNG REP	9 1 0 6 2	7 5 6 0	2 1 8 9	0	1 0 0 8 1 1
MILLER TAMMIE STENOGRAPHER	5 3 5 2 7	0	1 9 5 7	0	5 5 4 8 4
MILLER VELMA TECH AID I	5 1 5 8 2	0	7 3	0	5 1 6 5 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
MILLS GENL A MAINT	4 9 6 4 4	0	0	0	4 9 6 4 4
MINNIS RETIREE REP	9 1 2 1 2	7 5 2 0	2 3 5 9 3	0	1 2 2 3 2 5
MINOR SERVICNG REP	9 1 1 3 7	7 5 4 0	6 7 8 6	0	1 0 5 4 6 3
MIRER HLTH&SFTY SP	1 1 0 3 1 7	7 5 2 0	6 4 5 6	0	1 2 4 2 9 3
MISURACA SERVICNG REP	9 2 7 6 1	7 5 4 0	4 4 3 8	0	1 0 4 7 3 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MISZEWSKI ROBERT SERVICNG REP	9 1 0 6 2	7 4 8 6	4 5 0 3	0	1 0 3 0 5 1
MITCHELL BRIAN SERVICNG REP	9 1 2 1 2	7 5 2 0	1 5 1 6 9	0	1 1 3 9 0 1
MITCHELL DEBORAH TECH AID I	5 0 1 6 8	0	0	0	5 0 1 6 8
MITCHELL KEVIN SYSTEMS MGR	9 1 2 1 2	7 5 2 0	2 6 0 0	0	1 0 1 3 3 2
MITCHELL LINDA AUDITOR	9 1 0 6 2	7 5 6 0	2 0 1 2 5	0	1 1 8 7 4 7

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MITCHELL SERVICNG REP	MAURICE		9 4 7 5 4	7 5 0 0	6 6 2 9	0	1 0 8 8 8 3
MITCHELL ASS'T MINOR	PAUL		9 5 5 2 0	7 5 2 0	3 9 4 5	0	1 0 6 9 8 5
MITCHELL CLERK TYPIST	PAULINE		4 7 1 9 7	0	0	0	4 7 1 9 7
MITCHELL SERVICNG REP	SUSANNE		9 1 2 1 2	7 5 4 0	3 3 2 2	0	1 0 2 0 7 4
MOCERI INTERN	TONI		2 9 2 0 9	0	4 3 9	0	2 9 6 4 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
MOCNIK STENOGRAPHER PATRICI	5 0 6 0 0	0	0	0	5 0 6 0 0
MOFFATT ASS'T MAJOR LARRY	9 9 0 0 6	7 5 6 0	1 6 3 7 6	0	1 2 2 9 4 2
MOFFETT TECH AID I CECELIA	4 9 9 2 4	0	0	0	4 9 9 2 4
MOHAN SERVICNG REP JOHN	6 9 6 3 4	5 6 9 0	3 8 9 8	0	7 9 2 2 2
MONAGHAN SERVICNG REP FRANCIS	9 1 0 6 2	7 5 6 0	3 3 7 4	0	1 0 1 9 9 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
MONCZKA RICHARD * ADMIN ASSIST	2 0 6 9 9	8 2 1	5 2 7	0	2 2 0 4 7
MONK RODNEY SERVICNG REP	9 1 1 3 7	7 5 4 0	5 6 3 3	0	1 0 4 3 1 0
MONKEVICH NICHOLA LEADR MCH RM	6 2 5 2 7	0	0	0	6 2 5 2 7
MONROE JUDITH MULT OPER-HV	5 1 1 4 1	0	0	0	5 1 1 4 1
MONTANI SCOTT SERVICNG REP	9 1 1 3 7	7 5 4 0	1 0 8 3 8	0	1 0 9 5 1 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MOORE SERVICNG REP CECIL	9 1 2 8 7	7 5 0 0	4 6 9 6	0	1 0 3 4 8 3
MOORE ORGANIZER DERRICK	9 1 1 3 7	7 5 4 0	1 0 4 6 5	0	1 0 9 1 4 2
MOORE ASS'T MAJOR JAMES	9 9 0 8 1	7 0 3 4	1 0 8 4 6	0	1 1 6 9 6 1
MOORE LOSS WAGES TERRY	1 4 7 1 7	0	6 9 5	0	1 5 4 1 2
MORGAN STENOGRAPHER A VERON	5 1 6 2 3	0	0	0	5 1 6 2 3

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MOROSKI CHRISTI PUB REL REP	9 1 2 1 2	7 5 2 0	2 9 8 6	0	1 0 1 7 1 8
MORRIS JOHN SERVICNG REP	9 4 8 8 7	7 5 2 0	1 1 3 2 0	0	1 1 3 7 2 7
MORTON STEPHEN * SERVICNG REP	4 4 9 9 0	3 2 5 9	1 5 5 3	0	4 9 8 0 2
MOSS KIM TECH AID I	5 4 1 3 5	0	0	0	5 4 1 3 5
MOTLEY DARRELL TRAINING REP	9 1 1 3 7	7 5 4 0	5 8 3 2	0	1 0 4 5 0 9

1921

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
MOYE NEGOTIATOR LEWIS	2 1 1 5 9	1 7 6 3	3 1 3 4	0	2 6 0 5 6
MUELLER GENL A MAINT KURT	5 8 9 2 6	0	0	0	5 8 9 2 6
MURDY ASS'T MAJOR CARLENA	1 0 0 6 2 0	7 5 6 0	3 9 5 7	0	1 1 2 1 3 7
MURPHEY INTERN BRENAN	3 0 8 9 2	0	0	0	3 0 8 9 2
MURRAY SERVICNG REP BRIAN	9 1 0 6 2	7 5 6 0	8 9 3 7	0	1 0 7 5 5 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MURT DAVID MAINT MGR	8 6 9 7 2	6 6 0 0	2 9 4 0	0	9 6 5 1 2
MUSICK KRISTY BOOKKEEPR BI	1 5 2 8 6	0	0	0	1 5 2 8 6
MUSILLI SHARON OFCR SEC III	6 0 3 0 6	0	3 9 7	0	6 0 7 0 3
MUTCHLER THOMAS ASS'T MINOR	9 5 5 2 0	7 5 2 0	7 4 0 1	0	1 1 0 4 4 1
MUZZICATO ARTHUR SERVICNG REP	9 1 2 1 2	7 5 2 0	6 8 2 3	0	1 0 5 5 5 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
NAESS ACTUARY MARK	1 0 1 6 3 5	7 5 2 0	2 8 1 4	0	1 1 1 9 6 9
NANOS SYS ANALYST NICHOLA	9 1 1 3 7	7 5 4 0	4 8 4 0	0	1 0 3 5 1 7
NAPIER INTERN SAMUEL	2 1 1 4 8	0	0	0	2 1 1 4 8
NAPLES MAJ DEP-SECI SANDRA	1 2 1 6 2	0	0	0	1 2 1 6 2
NASSAR ORGANIZER CHARLES	9 1 2 1 2	7 5 2 0	2 4 9 0 6	0	1 2 3 6 3 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
NAUGLE	ROBERT		9 1 2 1 2	7 5 0 0	7 6 6 4	0	1 0 6 3 7 6
SERVICNG REP							
NEAL	CHRISTI		5 0 5 8 8	0	1 1	0	5 0 5 9 9
STENOGRAPHER							
NEAL	WILBERT		9 1 1 3 7	7 5 4 0	8 9 8 6	0	1 0 7 6 6 3
SERVICNG REP							
NEAL	WILLIAM *		7 3 2 0 0	2 7 0 9	1 7 7 1	0	7 7 6 8 0
COORDINATOR							
NEARGARDNER	KEITH		8 1 6 3 1	6 7 1 9	7 1 4 2	0	9 5 4 9 2
SERVICNG REP							

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
NECE ORGANIZER ROBERT	9 1 0 6 2	7 5 6 0	2 9 9 1	0	1 0 1 6 1 3
NEIL CITIZEN REP DAVID	9 1 2 1 2	7 5 0 0	1 8 7 3 2	0	1 1 7 4 4 4
NELSON TRAINING REP DELBERT	8 5 7 9 3	6 9 0 7	3 6 6 6	0	9 6 3 6 6
NELSON SERVICNG REP GREGORY	9 1 0 6 2	7 5 4 0	7 6 6 8	0	1 0 6 2 7 0
NELSON SERVICNG REP LUGENE	9 1 0 6 2	7 5 6 0	6 7 9 3	0	1 0 5 4 1 5

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
NEUNDORFER LINDA AUDITOR	5 3 7 6 6	4 3 6 8	5 2 0 7	0	6 3 3 4 1
NEWTON DONALD TRAINING REP	9 1 0 6 2	7 5 6 0	4 4 1 5	0	1 0 3 0 3 7
NICHOLSON MICHAEL ATTORNEY	1 1 2 6 4 9	7 5 6 0	1 2 9 7 3	0	1 3 3 1 8 2
NICK DONALD SECURITY	6 9 3 2 1	3 3 0 0	1 2 6 8	0	7 3 8 8 9
NORELLO LUCILLE BOOKKEEPER A	5 3 6 4 2	0	0	0	5 3 6 4 2

198+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
NORFLEET SERVICNG REP WILLIAM	9 1 2 1 2	7 5 2 0	3 4 7 4	0	1 0 2 2 0 6
NOSAL SERVICNG REP NADINE	9 1 1 3 7	7 5 4 0	6 4 1 4	0	1 0 5 0 9 1
NOVAK SERVICNG REP TIMOTHY	9 1 1 3 7	7 5 4 0	9 5 0 3	0	1 0 8 1 8 0
O BRIEN HLTH&SFTY SP DENNIS	9 1 2 8 7	7 5 0 0	7 6 4 9	0	1 0 6 4 3 6
O DONNELL NEGOTIATOR RICHARD	2 4 6 7 1	1 9 1 0	2 7 3 7	0	2 9 3 1 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
O'BRIEN SUSAN MAJ DEP-SECI	4 6 3 4 8	0	0	0	4 6 3 4 8
O'CONNOR SEAN ASS'T MINOR	9 5 4 4 5	7 5 4 0	8 9 3 6	0	1 1 1 9 2 1
OATES VALERIE SERVICNG REP	9 1 0 6 2	7 5 4 0	1 0 1 7 9	0	1 0 8 7 8 1
OCHOA RICARDO SERVICNG REP	9 0 7 5 7	7 6 0 0	1 6 6 4 4	0	1 1 5 0 0 1
OCHOCINSKI LINDA CLERK TYPIST	4 7 1 5 1	0	0	0	4 7 1 5 1

2004

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	(C) Name of Affiliated Organization <i>(if applicable)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
OFRIA	VINCENT		9 1 0 6 2	7 5 6 0	8 1 9 3	0	1 0 6 8 1 5
SERVICNG REP							
OKRAY	KATHIE		5 0 8 7 3	0	0	0	5 0 8 7 3
TECH AID I							
OLDHAM	ARPATSY		9 5 3 7 0	7 5 4 0	4 0 7 8	0	1 0 6 9 8 8
ASS'T MINOR							
OLSON	CAROL		5 4 9 4 8	0	2 6 2 1	0	5 7 5 6 9
OFCR SEC IV							
ORLANDO	JOSEPH		9 1 1 3 7	7 5 4 0	3 6 9 0	0	1 0 2 3 6 7
SERVICNG REP							

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	(C) Name of Affiliated Organization <i>(if applicable)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ORTIZ	ABIGAIL		7 8 6 8 8	2 1 0	9 4 7	0	7 9 8 4 5
SERVICNG REP							
ORTIZ	ANTONIO		9 9 3 0 6	7 4 8 0	7 8 0 4	0	1 1 4 5 9 0
ASS'T MAJOR							
ORVIS	JOLENE		1 1 2 5 6	0	9 3	0	1 1 3 4 9
LAW CLERK							
OSGOOD	DENISE		9 1 0 6 2	7 5 6 0	4 3 2 6	0	1 0 2 9 4 8
SERVICNG REP							
OWEN	KRIS		9 1 0 6 2	7 5 6 0	1 4 8 7 7	0	1 1 3 4 9 9
SERVICNG REP							

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
OWENS DENNIS SERVICNG REP	9 1 2 1 2	7 5 2 0	6 5 4 1	0	1 0 5 2 7 3
OWENS LARRY * SERVICNG REP	3 5 6 2 9	8 4 1	6 6 4	0	3 7 1 3 4
OWENS MILES SERVICNG REP	9 1 2 8 7	5 4 6 1	4 2 9 2	0	1 0 1 0 4 0
OZUCH CAROLYN MACH OP MISC	1 9 5 4 5	0	0	0	1 9 5 4 5
PADGETT JAMES UTILITY REP	5 8 1 7 1	0	2 9	0	5 8 2 0 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
PAGANO VINCENT SERVICNG REP	9 1 1 3 7	7 5 4 0	6 9 2 0	0	1 0 5 5 9 7
PAGNUCCO CHRISTI OFCR SEC IV	5 3 3 2 9	0	0	0	5 3 3 2 9
PALAZZOLA SAM * SERVICNG REP	5 1 1 7 1	2 6 8 9	3 9 6 1	0	5 7 8 2 1
PANCZYK BONNIE MAJ DEP-SECI	5 0 5 6 1	0	0	0	5 0 5 6 1
PANCZYK LISA CLERK TYPIST	4 3 7 8 9	0	0	0	4 3 7 8 9

204+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
PARAMO SERVICNG REP	9 1 2 1 2	7 5 1 2	7 4 5 0	0	1 0 6 1 7 4
ROBERT					
PARENTE SERVICNG REP	9 1 0 6 2	7 5 6 0	4 3 1 2	0	1 0 2 9 3 4
NICK					
PARIS ASS'T MAJOR	1 0 0 5 5 8	7 5 2 0	2 6 9 6	0	1 1 0 7 7 4
DAVID					
PARKER BOARD SEC I	5 2 5 3 2	0	0	0	5 2 5 3 2
CHRISTI					
PARKS SERVICNG REP	9 1 2 1 2	7 5 2 0	4 6 9 4	0	1 0 3 4 2 6
JAMES					

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
PATTON JAMES ADMIN ASSIST	9 9 4 8 9	7 5 0 0	4 6 6 5	0	1 1 1 6 5 4
PATTON LINDA F TRAINING REP	9 1 2 1 2	7 5 2 0	4 7 3 1	0	1 0 3 4 6 3
PAVLICK DAVID SERVICNG REP	9 1 0 6 2	7 5 6 0	3 8 3 4	0	1 0 2 4 5 6
PAYTON CARL SERVICNG REP	9 1 2 8 7	7 5 0 0	8 9 2 2	0	1 0 7 7 0 9
PEAKE RACHEL CLERK TYPIST	5 0 3 4 6	0	0	0	5 0 3 4 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
PEARSON VANCE SERVICNG REP	9 0 4 7 0	7 6 2 0	1 2 2 5 5	0	1 1 0 3 4 5
PECK MARGARE PHOTO TYPIST	5 4 0 0 7	0	0	0	5 4 0 0 7
PEDERSEN JAMES SERVICNG REP	9 1 1 3 7	7 5 4 0	8 8 6 7	0	1 0 7 5 4 4
PENN TODD SERVICNG REP	9 1 0 6 2	7 5 6 0	7 8 8 1	0	1 0 6 5 0 3
PENN WILLIAM SERVICNG REP	9 1 4 3 7	7 4 6 0	5 6 9 2	0	1 0 4 5 8 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
PENNY BRUCE ORGANIZER	9 1 1 3 7	7 5 4 0	1 2 6 6 9	0	1 1 1 3 4 6
PERRY HAROLD SECURITY	6 9 3 9 6	3 3 0 0	1 2 6 8	0	7 3 9 6 4
PERSINGER VORITA SERVICNG REP	9 1 1 3 7	7 5 4 0	3 8 8 9	0	1 0 2 5 6 6
PETER KRISTYN INT'L AFFAIR	9 1 0 3 4	7 5 6 0	8 0 4 9	0	1 0 6 6 4 3
PETER ROBERT SERVICNG REP	9 1 1 3 7	7 5 4 0	7 0 2 9	0	1 0 5 7 0 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PETERS	JOSEPH		1 0 1 5 6 0	7 5 4 0	4 0 5 1	0	1 1 3 1 5 1
ASS'T REGION							
PETERSON	WILLIAM		1 0 4 2 7 8	7 5 2 0	7 4 7 4	0	1 1 9 2 7 2
ADMIN ASSIST							
PETRO	DONALD		9 1 2 1 2	7 5 2 0	5 3 3 2	0	1 0 4 0 6 4
SERVICNG REP							
PHILLIPS	LAURIND		4 8 5 3 8	0	2 6 0	0	4 8 7 9 8
STENOGRAPHER							
PHIPPS	PAMELA		9 5 3 7 0	7 5 8 0	5 1 4 8	0	1 0 8 0 9 8
ORGANIZER							

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
PICCINI TRAINING REP	9 1 0 6 2	7 5 6 0	7 4 7 6	0	1 0 6 0 9 8
PICKENS CLERK TYPIST	4 1 8 9 5	0	1 5 3	0	4 2 0 4 8
PICKETT SERVICNG REP	9 1 1 3 7	7 5 4 0	8 5 2 2	0	1 0 7 1 9 9
PIERCE NEGOTIATOR	2 3 7 2 6	1 8 8 8	9 9 3	0	2 6 6 0 7
PIKE SERVICNG REP	9 0 8 8 9	7 5 6 0	7 7 2 6	0	1 0 6 1 7 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
PISCOPO VINCENT PUB REL REP	9 5 5 4 6	7 5 6 0	6 3 5 3	0	1 0 9 4 5 9
PITTMAN HARRY SERVICNG REP	8 7 0 4 1	6 4 3 3	1 1 2 7 2	0	1 0 4 7 4 6
PIVOVAR SHERRIL BOARD SEC II	5 2 7 4 0	0	0	0	5 2 7 4 0
PLACKE PATRICI OFCR SEC III	6 0 1 3 6	0	5 1 7 6	0	6 5 3 1 2
PLATZ RONALD CITIZEN REP	9 1 1 3 7	7 5 4 0	9 5 9 8	0	1 0 8 2 7 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
PODESZWA LUANNE STENOGRAPHER	5 2 8 1 2	0	0	0	5 2 8 1 2
POE MIRIAM ADMIN ASSIST	1 0 4 3 5 3	7 4 8 0	1 0 5 8 0	0	1 2 2 4 1 3
POHORENCE MICHAEL SERVICNG REP	5 8 9 5 3	0	1 0 5	0	5 9 0 5 8
POLING BRIAN GENL A MAINT	4 9 0 2 1	0	0	0	4 9 0 2 1
POLING SHIRLEY SERVICNG REP	9 1 1 3 7	7 5 4 0	4 9 5 3	0	1 0 3 6 3 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
POLSTON LISA LEGAL SEC	5 1 8 3 0	0	6 8	0	5 1 8 9 8
PONTIA BRUCE SERVICNG REP	9 1 0 6 2	7 4 8 3	2 5 3 6 7	0	1 2 3 9 1 2
POOLE LAWRENC SERVICNG REP	9 4 8 8 7	7 5 2 0	5 0 3 1	0	1 0 7 4 3 8
PORTER KIMBERL ORGANIZER	9 1 2 1 2	7 5 2 0	4 2 1 9	0	1 0 2 9 5 1
PORTWOOD JUANITA CLERK TYPIST	5 0 3 5 2	0	0	0	5 0 3 5 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
POSEY JAMES ORGANIZER	9 3 6 3 7	7 5 4 0	1 3 4 2 7	0	1 1 4 6 0 4
POSTON MARTHA ORGANIZER	9 0 6 6 1	7 5 8 0	1 9 6 9 9	0	1 1 7 9 4 0
POUFCAS KAREN ORGANIZER	9 0 6 0 6	7 5 6 0	6 9 3 7	0	1 0 5 1 0 3
POWELL-FIELD EMMA SERVICNG REP	9 1 2 1 2	7 5 2 0	3 3 2 9	0	1 0 2 0 6 1
POZZI ROBERT DEPT HEAD	9 9 2 3 1	7 5 0 0	2 8 5 7	0	1 0 9 5 8 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
PREISS MINOR-SEC II JACQUEL	5 2 0 9 5	0	0	0	5 2 0 9 5
PRICE SYS ANALYST ANTHONY	9 1 0 6 2	7 5 6 0	2 9 8 4	0	1 0 1 6 0 6
PRICE BOOKKEEPER A CYNTHIA	5 2 6 8 8	0	0	0	5 2 6 8 8
PRICE CLERK TYPIST JEANINE	5 0 1 9 8	0	0	0	5 0 1 9 8
PRIEST CARPENTER BRIAN	5 6 0 7 1	0	0	0	5 6 0 7 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
PRIEST THOMAS LOSS WAGES	1 0 0 1 0	0	5 1 1	0	1 0 5 2 1
PRITCHARD ELVA STENOGRAPHER	5 1 3 4 7	0	0	0	5 1 3 4 7
PRYOR BRENDA SERVICNG REP	9 0 9 8 7	7 5 4 0	6 1 2 4	0	1 0 4 6 5 1
PRZYBYSZ ADRIENN BOOKKEEPR BI	5 1 4 8 2	0	0	0	5 1 4 8 2
PRZYDZIAL ALAN SERVICNG REP	9 1 0 6 2	7 5 6 0	6 8 6 2	0	1 0 5 4 8 4

2/6+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
PURCELL THOMAS RETIREE REP	9 1 0 6 2	7 5 6 0	6 6 3 1	0	1 0 5 2 5 3
QAZI AMEENA INTERN	1 9 7 3 3	0	0	0	1 9 7 3 3
QUICK PAUL ADMIN ASSIST	1 0 4 2 0 3	7 5 4 0	7 9 3 6	0	1 1 9 6 7 9
QUINN GERALD SERVICNG REP	9 1 0 6 2	7 5 6 0	4 2 3 2	0	1 0 2 8 5 4
QUINTANA ROSE EDUC REP	9 1 2 1 2	7 5 2 0	6 6 3 8	0	1 0 5 3 7 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
RADLOFF EDUC REP SHEILA	9 1 1 3 7	7 5 2 0	5 8 1 5	0	1 0 4 4 7 2
RAFFA HVAC OPERATR NANCE	5 0 6 8 1	0	0	0	5 0 6 8 1
RAICH SERVICNG REP STEVE	9 1 0 6 2	7 5 6 0	3 7 5 6	0	1 0 2 3 7 8
RAMIREZ ORGANIZER GLORIA	9 0 6 6 1	7 4 3 7	8 0 0 9	0	1 0 6 1 0 7
RAND OFCR SEC III JULIE	5 8 0 6 7	0	5 7 8	0	5 8 6 4 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
RAPSON KRISTA CLERK TYPIST	4 4 4 1 8	0	4 0 6	0	4 4 8 2 4
RASMUSSEN WANDA STENOGRAPHER	4 8 5 8 7	0	0	0	4 8 5 8 7
RASPBERRY FREDRIC SERVICNG REP	9 1 0 6 2	7 5 6 0	6 5 0 2	0	1 0 5 1 2 4
RATZLOFF JANET TECH AID I	5 4 5 1 0	0	0	0	5 4 5 1 0
RAWLINGS MEI MARY JO SERVICNG REP	9 1 2 1 2	7 5 2 0	4 1 4 5	0	1 0 2 8 7 7

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
RAY SECURITY CLAYTON	6 9 3 9 6	3 3 0 0	1 3 3 8	0	7 4 0 3 4
RAYMOND SERVICNG REP KEITH	9 1 0 6 2	7 5 6 0	2 7 3 8	0	1 0 1 3 6 0
REASONS SERVICNG REP STANLEY	9 1 1 3 7	7 4 2 8	8 6 9 6	0	1 0 7 2 6 1
REEDER STENOGRAPHER LINDA	5 1 7 8 2	0	0	0	5 1 7 8 2
REEL CLERK TYPIST EDITH	5 0 3 7 7	0	9 2	0	5 0 4 6 9

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
REESE REBECCA GENL A MAINT	5 0 3 3 4	0	0	0	5 0 3 3 4
REFFITT BONNIE SERVICNG REP	9 1 2 1 2	7 5 2 0	4 9 3 9	0	1 0 3 6 7 1
REICHLE LAWRENC SERVICNG REP	9 1 0 3 8	7 5 6 0	8 0 4 8	0	1 0 6 6 4 6
REICHWAGE ROBIN LEGAL SEC	4 9 3 0 3	0	1 6 1	0	4 9 4 6 4
REIDT ROBERT DEPT HEAD	9 5 4 4 5	7 5 6 0	3 2 9 8	0	1 0 6 3 0 3

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW
 ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
REILLY SERVICNG REP WILLIAM	9 1 0 6 2	7 1 9 5	3 8 6 8	0	1 0 2 1 2 5
RENKIEWICZ TECH AID I CYNTHIA	4 6 1 2 3	0	6 3	0	4 6 1 8 6
RESTIVO TECH AID I MICHELL	5 2 8 5 3	0	0	0	5 2 8 5 3
REUTHER LEGIS. DIR ALAN	1 2 7 2 0 0	7 5 0 0	4 8 9 6	0	1 3 9 5 9 6
REYES SKLD TRD REP ARTURO	9 1 2 1 2	7 5 1 4	6 1 5 5	0	1 0 4 8 8 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
REYNOLDS CAROL CLERK TYPIST	4 9 3 4 1	0	0	0	4 9 3 4 1
REYNOLDS WAYNE SERVICNG REP	9 1 1 3 7	7 5 4 0	9 0 7 5	0	1 0 7 7 5 2
RHODES JOHN SERVICNG REP	9 1 0 6 2	7 5 6 0	8 4 1 0	0	1 0 7 0 3 2
RICHARDSON TOMMY ASS'T MINOR	7 3 2 0 0	2 7 0 9	2 4 6 0	0	7 8 3 6 9
RICHTER DOVEY CLERK TYPIST	4 9 1 7 4	0	1 0 8	0	4 9 2 8 2

223+

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
RICHTER MARIE BOOKKEEPR BI	5 1 7 8 9	0	0	0	5 1 7 8 9
RIDNER CAROL ADMIN SECRTY	5 3 3 4 6	0	0	0	5 3 3 4 6
RIGGS MICHAEL ASS'T MINOR	9 5 4 4 5	6 6 4 9	4 7 1 3	0	1 0 6 8 0 7
RINGMAN RICK SERVICNG REP	9 1 0 6 2	7 5 6 0	4 3 1 2	0	1 0 2 9 3 4
RIORDAN MARY ADMIN ASSIST	1 0 4 1 2 8	7 5 6 0	2 1 1 9 1	0	1 3 2 8 7 9

224+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
RIOUX JOSEPH ORGANIZER	9 1 1 3 7	7 5 2 0	4 8 1 7	0	1 0 3 4 7 4
RIVERA EDWIN ORGANIZER	9 7 1 6 3	8 1 4 8	7 5 7 5	0	1 1 2 8 8 6
RIVERA LORENZO SERVICNG REP	9 1 1 3 7	7 5 4 0	9 4 4 7	0	1 0 8 1 2 4
RIVERA MARITZA CLERK TYPIST	5 0 1 9 3	0	0	0	5 0 1 9 3
ROBERTS ANGELA STENOGRAPHER	5 1 1 5 3	0	0	0	5 1 1 5 3

225+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ROBERTS CHRISTI ADMIN SECRTY	5 0 4 0 9	0	0	0	5 0 4 0 9
ROBERTS DANIEL SERVICNG REP	9 1 2 1 2	7 5 2 0	4 7 1 3	0	1 0 3 4 4 5
ROBERTS HERSHEL SERVICNG REP	9 1 2 8 7	7 5 0 0	3 9 0 6	0	1 0 2 6 9 3
ROBERTS JAY ASS'T MINOR	9 5 5 2 0	7 5 2 0	8 1 4 8	0	1 1 1 1 8 8
ROBERTS RUDY SERVICNG REP	9 0 9 8 7	7 5 8 0	7 8 6 9	0	1 0 6 4 3 6

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ROBERTSON LEGAL SEC	WINIFRE		5 0 3 1 8	0	0	0	5 0 3 1 8
ROBINSON BOOKKEEPER A	DEBRA		5 3 9 3 8	0	0	0	5 3 9 3 8
ROBINSON SERVICNG REP	EDWARD		9 1 0 6 2	7 5 6 0	1 2 4 6 0	0	1 1 1 0 8 2
ROBINSON SERVICNG REP	JOSEPH		9 1 0 6 2	7 5 8 0	1 0 4 5 8	0	1 0 9 1 0 0
ROBINSON MAJ DEP-SECI	MARIA		5 0 4 7 1	0	0	0	5 0 4 7 1

227 +

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ROBINSON MARY TECH AID I	5 1 3 6 2	0	0	0	5 1 3 6 2
RODGERS ANN TECH AID I	4 8 5 1 0	0	0	0	4 8 5 1 0
RODGERS DIANA SERVICNG REP	9 1 0 6 2	7 5 6 0	3 9 1 1	0	1 0 2 5 3 3
RODOWSKY SHARON STENOGRAPHER	5 0 0 9 9	0	0	0	5 0 0 9 9
ROGERS JAMES CITIZEN REP	9 1 0 6 2	7 5 6 0	1 5 2 7 4	0	1 1 3 8 9 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
ROGERS NANCY ORGANIZER	9 4 7 5 4	7 4 7 7	9 7 6 5	0	1 1 1 9 9 6
ROMANIK LINDA CITIZEN REP	9 1 0 6 2	7 5 6 0	6 0 5 1	0	1 0 4 6 7 3
ROMERO MANUEL AUDITOR	9 1 0 6 2	7 5 6 0	6 1 9 3	0	1 0 4 8 1 5
RONNING THOMAS ASS'T MAJOR	9 9 1 5 6	7 5 2 0	4 7 8 6	0	1 1 1 4 6 2
ROSADO MILTON SERVICNG REP	9 1 0 6 2	7 5 6 0	2 2 4 9 2	0	1 2 1 1 1 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ROSE PHILLIP ASS'T MINOR	9 5 3 7 0	7 5 6 0	7 3 3 1	0	1 1 0 2 6 1
ROSEBRUGH DEBRA CLERK TYPIST	2 3 4 4 6	0	7 8	0	2 3 5 2 4
ROSS KIMBERL BOARD SEC II	5 2 5 3 5	0	1 8 3	0	5 2 7 1 8
ROSSI CHARLOT ASS'T MINOR	9 3 7 2 7	7 5 6 0	6 0 2 9	0	1 0 7 3 1 6
ROULEAU MARY LEGIS REP	9 7 2 8 7	7 4 8 9	3 4 3 3	0	1 0 8 2 0 9

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ROWLAND	JOYCE		5 1 0 5 2	0	0	0	5 1 0 5 2
STENOGRAPHER							
ROY	BROCK		2 3 1 4 3	1 8 5 2	1 8 3 0	0	2 6 8 2 5
NEGOTIATOR							
RUBLE	TERRY		5 2 6 9 3	0	0	0	5 2 6 9 3
BOOKKEEPER A							
RUCINSKI	TRACEY		3 0 4 9 1	0	0	0	3 0 4 9 1
CLERK TYPIST							
RUCKER	JOHN		1 0 4 3 5 3	7 5 0 0	1 2 1 4 3	0	1 2 3 9 9 6
ADMIN ASSIST							

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
RUDZINSKI JOHN ASS'T MINOR	9 5 3 7 0	7 5 6 0	9 7 9 7	0	1 1 2 7 2 7
RUIZ RAY SERVICNG REP	9 4 9 6 2	7 5 2 0	9 3 6 7	0	1 1 1 8 4 9
RUPLE RANDY SERVICNG REP	9 1 0 6 2	7 5 6 0	6 0 9 2	0	1 0 4 7 1 4
RUPP JOHN SERVICNG REP	9 0 5 7 9	7 5 8 0	8 5 6 7	0	1 0 6 7 2 6
RUPPERT RICHARD ADMIN ASSIST	1 0 6 2 8 0	7 5 4 0	1 2 1 7 2	0	1 2 5 9 9 2

232+

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
RUSHING DON LOSS WAGES	1 6 6 7 6	0	1 0 0 8	0	1 7 6 8 4
RUSHLAU GORDON SERVICNG REP	9 1 1 3 7	7 5 4 0	3 7 2 5	0	1 0 2 4 0 2
RUSSAW ESTERVE SERVICNG REP	9 1 1 3 7	7 5 4 0	7 8 6 8	0	1 0 6 5 4 5
RYPKOWSKI JOSEPH EDUC REP	9 1 1 3 7	7 5 4 0	1 1 6 5 5	0	1 1 0 3 3 2
RYS JACQUEL MAJ DEP-SECI	5 3 2 0 5	0	0	0	5 3 2 0 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SAFFOLD BOOKKEEPR BI DEANNE	5 0 9 9 2	0	0	0	5 0 9 9 2
SAGGAU ATTORNEY MICHAEL	1 1 5 4 0 5	1 0 9 9 9	3 3 3 8	0	1 2 9 7 4 2
SAKSEWSKI SERVICNG REP DAVID	9 1 1 3 7	7 5 4 0	7 6 2 8	0	1 0 6 3 0 5
SANBORN SERVICNG REP JAMES	9 4 8 2 9	7 5 0 0	6 4 2 3	0	1 0 8 7 5 2
SANDERS STENOGRAPHER MATTIE	4 9 5 1 1	0	0	0	4 9 5 1 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SANGSTER JOHN SERVICNG REP	9 1 0 6 2	7 5 6 0	1 6 4 7 5	0	1 1 5 0 9 7
SANGSTER SHIRLEY STENOGRAPHER	5 0 4 5 5	0	0	0	5 0 4 5 5
SANTIMAN KELLY BOARD SEC II	5 3 0 4 5	0	2 2 9 6	0	5 5 3 4 1
SANTOS JOSEPH SERVICNG REP	9 1 0 6 2	7 5 6 0	6 1 1 0	0	1 0 4 7 3 2
SARKESIAN DONALD ADMIN ASSIST	1 0 3 0 0 1	7 5 2 0	4 7 9 1	0	1 1 5 3 1 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SARKISSIAN ADMIN SECRTY SUSAN	5 2 4 7 6	0	0	0	5 2 4 7 6
SARTIN STENOGRAPHER JANET	5 4 7 7 0	0	0	0	5 4 7 7 0
SAUCEDA OUTSIDE SEC ENEDELI	4 6 8 0 6	3 7 0	0	0	4 7 1 7 6
SAULSBERRY ORGANIZER DELORES	9 4 8 1 5	7 5 4 0	4 7 1 1	0	1 0 7 0 6 6
SAVAGE ORGANIZER THOMAS	9 0 5 0 7	7 5 8 0	1 7 6 4 9	0	1 1 5 7 3 6

236

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
SAVAGE SERVICNG REP WILLIAM	9 1 2 7 8	7 3 7 3	3 7 9 8	0	1 0 2 4 4 9
SAVALLE ASS'T MINOR FRANK	9 1 8 9 5	7 5 3 7	7 1 7 5	0	1 0 6 6 0 7
SAYLOR SERVICNG REP JAMES	9 1 2 1 2	7 5 2 0	7 2 1 2	0	1 0 5 9 4 4
SCHIPPANI RESEARCH SP MICHAEL	9 2 4 6 2	7 5 2 0	5 7 3 4	0	1 0 5 7 1 6
SCHNELL SERVICNG REP TIMOTHY	9 1 0 6 2	7 5 6 0	7 1 4 9	0	1 0 5 7 7 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SCHNUR SERVICNG REP DONALD	9 1 1 3 7	7 5 4 0	6 3 4 7	0	1 0 5 0 2 4
SCHOLLENBERG TECH AID I NOVA	5 0 0 2 7	0	0	0	5 0 0 2 7
SCHRAMM SERVICNG REP MICHAEL	9 1 0 6 2	7 5 6 0	2 2 2 4 2	0	1 2 0 8 6 4
SCHUH SERVICNG REP PAUL	8 8 4 1 4	7 3 2 6	1 5 0 4 1	0	1 1 0 7 8 1
SCHULTZ TRAINING REP LEWIS	6 3 1 4 1	2 3 7 3	2 0 8 3	0	6 7 5 9 7

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
SCHULZ ORGANIZER JANET	9 1 1 3 7	7 5 4 0	3 9 1 7	0	1 0 2 5 9 4
SCHULZ BOOKKEEPR BI KRISTIE	4 4 5 0 3	0	0	0	4 4 5 0 3
SCHUTTE CLERK TYPIST ANNE	1 9 6 6 6	0	0	0	1 9 6 6 6
SCHUTTE SERVICNG REP RENE	9 1 0 6 2	7 5 6 0	2 2 9 0 2	0	1 2 1 5 2 4
SCIOTTI SERVICNG REP ROBERT	9 1 0 6 2	7 5 6 0	4 5 9 0	0	1 0 3 2 1 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	(B) Position <i>(Enter employee's job title.)</i>	(C) Name of Affiliated Organization <i>(if applicable)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SCOTT ADMIN ASSIST	BARBARA		1 0 4 2 7 8	7 5 2 0	6 2 3 3	0	1 1 8 0 3 1
SCOTT SERVICNG REP	KENNITH		9 1 0 6 2	7 5 6 0	4 4 9 2	0	1 0 3 1 1 4
SCOTT SERVICNG REP	NED		9 0 9 8 7	7 6 0 0	1 7 8 8 2	0	1 1 6 4 6 9
SCOTT TECH AID I	ROSEANN		5 0 6 0 9	0	0	0	5 0 6 0 9
SCRASE SERVICNG REP	WILLIAM		9 1 2 8 7	7 4 5 2	3 4 7 6	0	1 0 2 2 1 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SCRIBNER WMNS AFF REP PATRICI	9 1 2 1 2	6 2 1 6	4 2 5 2	0	1 0 1 6 8 0
SCRUSE BOOKKEEPER A BETTY J	5 1 7 0 7	0	0	0	5 1 7 0 7
SEELY BOARD SEC I TRACI	4 4 4 9 1	0	0	0	4 4 4 9 1
SELBY SERVICNG REP DAVID	9 1 2 1 2	6 9 3 0	7 9 1 8	0	1 0 6 0 6 0
SELBY SERVICNG REP PAULETT	9 1 0 6 2	7 5 6 0	2 3 9 3 2	0	1 2 2 5 5 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SELNESS STENOGRAPHER JANICE	4 3 8 1 0	0	0	0	4 3 8 1 0
SELVIG SERVICNG REP ROGER	9 1 2 1 2	7 5 6 0	5 2 2 7	0	1 0 3 9 9 9
SHELL AUDITOR MATTHEW	9 1 2 1 2	7 5 2 0	1 1 9 6 4	0	1 1 0 6 9 6
SHELTON COORDINATOR HAROLD	9 9 2 9 8	7 5 0 0	7 2 3 2	0	1 1 4 0 3 0
SHELTON SERVICNG REP STEVEN	9 3 1 4 2	7 5 6 0	5 0 7 2	0	1 0 5 7 7 4

242 +

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SHEPARD NEGOTIATOR DARRELL	2 4 6 7 1	1 9 1 0	8 2 4 8	0	3 4 8 2 9
SHEPARD GRANT STEVEN	9 6 5 1 7	7 5 8 0	8 0 7 5	0	1 1 2 1 7 2
SHEPHERD CITIZEN REP GARY	9 1 1 3 7	7 5 4 0	1 2 3 8 6	0	1 1 1 0 6 3
SHEPPARD DEPT HEAD SAMUEL	9 9 2 9 8	7 5 0 0	2 6 5 5	0	1 0 9 4 5 3
SHERRICK ATTORNEY DAN	1 2 3 2 0 0	7 5 0 0	5 1 4 7	0	1 3 5 8 4 7

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SHIELDS TRAINING REP	9 1 2 1 2	7 5 2 0	4 8 5 9	0	1 0 3 5 9 1
SHINGLER STENOGRAPHER	5 2 5 2 6	0	0	0	5 2 5 2 6
SHOEMAKER SERVICNG REP	9 3 9 6 8	7 5 4 0	1 1 1 6 3	0	1 1 2 6 7 1
SHOEMAKER SYS ANALYST	9 2 3 8 7	7 5 4 0	2 8 6 5	0	1 0 2 7 9 2
SHOEMAKER MAJ DEP-SECI	5 3 3 3 4	0	7 1	0	5 3 4 0 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SHRADER LARRY SERVICNG REP	9 1 1 3 7	7 5 4 0	1 1 4 2 7	0	1 1 0 1 0 4
SHROAT JAMES ASS'T MAJOR	9 9 1 5 6	7 5 2 0	7 2 3 9	0	1 1 3 9 1 5
SIMMONS BLAIR ATTORNEY	9 5 4 6 1	5 1 0 6	3 4 6 2	0	1 0 4 0 2 9
SIMPSON DEBORAH MAJ DEP-SECI	5 0 8 3 1	0	0	0	5 0 8 3 1
SIMS CLYDE NEGOTIATOR	2 4 6 7 1	1 9 1 0	5 4 9 6	0	3 2 0 7 7

245+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SINDLINGER RICHARD SERVICNG REP	9 1 2 1 2	7 5 2 6	1 1 4 4 1	0	1 1 0 1 7 9
SINGLETON MORRIS * ASS'T REGION	1 4 7 7 3 5	7 8 0 0	9 4 7 8	0	1 6 5 0 1 3
SINNI JOSEPH SERVICNG REP	9 2 3 8 7	7 5 4 0	5 7 3 0	0	1 0 5 6 5 7
SIVIN DARIUS HLTH&SFTY SP	9 0 9 6 4	7 5 4 0	5 7 7 5	0	1 0 4 2 7 9
SIZEMORE JOANN OFCR SEC IV	5 7 2 5 5	0	1 3 1 3	0	5 8 5 6 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SIZEMORE GENL A MAINT TISHAUN	4 5 9 6 8	0	0	0	4 5 9 6 8
SKOTNES EDUC REP KEITH	9 1 2 8 7	7 5 0 0	1 2 8 5 3	0	1 1 1 6 4 0
SKUDLAREK ASS'T MINOR LEON	9 5 4 4 5	7 5 4 0	7 4 9 1	0	1 1 0 4 7 6
SLAUGHTER ADMIN ASSIST HENDERS	1 0 4 3 5 3	7 4 4 6	4 3 6 8	0	1 1 6 1 6 7
SMIGIEL GENL A MAINT ROBERT	2 4 0 3 8	0	0	0	2 4 0 3 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
SMITH ALVIN SERVICNG REP	9 1 0 6 2	7 5 6 6	1 4 3 9 2	0	1 1 3 0 2 0
SMITH BELINDA BOARD SEC II	5 1 3 5 9	0	0	0	5 1 3 5 9
SMITH DARCY BOARD SEC I	5 1 9 7 6	0	3 0 3 1	0	5 5 0 0 7
SMITH DARRELL TRAINING REP	9 1 2 8 7	7 5 0 0	3 7 8 4	0	1 0 2 5 7 1
SMITH GAYE BOOKKEEPR BI	5 1 7 4 9	0	0	0	5 1 7 4 9

248 +

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
SMITH BOOKKEEPR BI HOLLIE	5 1 2 4 5	0	1 0 5	0	5 1 3 5 0
SMITH SERVICNG REP JOHN	8 1 6 3 1	6 7 5 9	2 7 3 4 8	0	1 1 5 7 3 8
SMITH COORDINATOR LAWRENC	9 5 5 9 5	7 5 0 0	8 4 7 5	0	1 1 1 5 7 0
SMITH ASS'T MINOR LESLIE	9 5 4 4 5	7 5 0 0	2 3 8 3	0	1 0 5 3 2 8
SMITH BOOKKEEPR BI LINDA	9 5 6 8	0	2 2 5 2 4	0	3 2 0 9 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SMITH SERVICNG REP	LULA		9 1 0 6 2	7 5 6 0	5 3 4 3	0	1 0 3 9 6 5
SMITH SERVICNG REP	MERRY		9 1 0 6 2	7 5 9 7	6 6 0 1	0	1 0 5 2 6 0
SMITH CIV RGTS REP	MILDRED		9 1 3 6 2	7 4 8 0	4 8 3 7	0	1 0 3 6 7 9
SMITH GENL A MAINT	VERNA		3 6 4 8 1	0	0	0	3 6 4 8 1
SMITH GENL A MAINT	WENDELL		2 3 9 4 6	0	4 2	0	2 3 9 8 8

250 +

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
SMRCHEK ADMIN SECRTY CAROL	5 5 4 3 1	0	0	0	5 5 4 3 1
SNELL SERVICNG REP FRANCIS	9 0 9 8 7	7 5 6 0	1 1 4 6 7	0	1 1 0 0 1 4
SNOW SKLD TRD REP JOHN	9 4 8 2 7	7 4 3 4	7 3 7 4	0	1 0 9 6 3 5
SNOW INTERN JOHN	2 6 8 3 3	0	5 1 0	0	2 7 3 4 3
SNYDER SERVICNG REP RICHARD	9 5 7 7 9	7 6 0 0	2 0 8 4 4	0	1 2 4 2 2 3

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SOBCZYNSKI MARY FR SERVICNG REP	9 6 2 1 2	7 5 2 0	2 6 7 4	0	1 0 6 4 0 6
SODKO JEFFREY ATTORNEY	9 4 1 9 0	7 5 4 0	4 0 8 4	0	1 0 5 8 1 4
SOMMER SCOTT SERVICNG REP	9 1 0 6 2	7 5 6 0	1 0 5 6 8	0	1 0 9 1 9 0
SOMSON BARBARA LEGIS REP	9 7 4 3 7	7 5 2 0	4 0 1 6	0	1 0 8 9 7 3
SORRELL GARY ASS'T REGION	1 0 1 6 3 5	7 5 2 0	7 9 4 2	0	1 1 7 0 9 7

252 +

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
SOUZA SERVICNG REP FRANK	9 1 0 5 8	7 5 6 0	1 3 4 4 8	0	1 1 2 0 6 6
SPANGLER UTILITY REP STEVEN	5 8 5 9 4	0	0	0	5 8 5 9 4
SPRING ADMIN ASSIST JOSEPH	1 0 4 3 5 3	7 4 2 3	4 9 3 3	0	1 1 6 7 0 9
SPURLOCK SERVICNG REP RONALD	9 1 2 1 2	7 5 2 0	1 4 2 9 9	0	1 1 3 0 3 1
STACKPOOLE ASS'T MAJOR JOSEPH	1 0 5 6 6 1	7 5 4 0	7 1 2 9	0	1 2 0 3 3 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
STAFFORD CHRISTI CLERK TYPIST	3 7 6 1 7	0	0	0	3 7 6 1 7
STAFFORD KATHLEE STENOGRAPHER	5 1 9 0 6	0	0	0	5 1 9 0 6
STAGNER LOUIS SERVICNG REP	9 2 3 8 7	7 5 4 0	5 3 7 8	0	1 0 5 3 0 5
STALLINGS JOHN SERVICNG REP	9 1 2 1 2	7 5 0 0	6 5 1 9	0	1 0 5 2 3 1
STANFORD CAROLYN OFCR SEC IV	5 8 8 3 0	0	1 6 0 1	0	6 0 4 3 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
STARK PUB REL REP	9 1 2 1 2	7 5 2 0	1 9 9 3	0	1 0 0 7 2 5
STATEN ASS'T MINOR	9 5 5 2 0	7 5 2 0	3 9 1 5	0	1 0 6 9 5 5
STEELE ASS'T MINOR	9 5 5 2 0	7 5 2 0	3 8 5 1	0	1 0 6 8 9 1
STEELE ASS'T MAJOR	9 9 0 8 1	7 5 4 0	1 6 7 9 5	0	1 2 3 4 1 6
STEEVES SERVICNG REP	9 1 1 3 7	7 5 4 0	7 5 2 2	0	1 0 6 1 9 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
STEMPNIK GENL A MAINT WILLIAM	5 8 0 4 3	0	0	0	5 8 0 4 3
STEPHEN AUDITOR WILLIAM	9 0 2 6 6	7 5 8 0	1 4 5 3 9	0	1 1 2 3 8 5
STEVENS TRAINING REP JAMES *	8 1 7 9 8	5 8 8 0	2 6 7 7	0	9 0 3 5 5
STEVENSON ADMIN ASSIST WILLIAM	1 1 1 6 2 4	7 5 0 0	4 5 3 3	0	1 2 3 6 5 7
STEVERS STENOGRAPHER WANDA	5 7 9 7 1	0	3 3 5	0	5 8 3 0 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
STEWART BETTY SERVICNG REP	9 1 0 6 2	7 5 5 2	1 6 3 2 9	0	1 1 4 9 4 3
STEWART GWENDOL SERVICNG REP	9 1 2 1 2	7 5 2 0	2 8 8 0	0	1 0 1 6 1 2
STEWART JOHN LOSS WAGES	1 4 1 9 5	0	7 6 7	0	1 4 9 6 2
STEWART RUTH STENOGRAPHER	5 1 2 7 3	0	4 0	0	5 1 3 1 3
STILLMAN DON LEGIS REP	1 1 7 7 4 9	7 1 8 0	9 3 3 1	0	1 3 4 2 6 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
STOCKHAM SYLVIA SUPERVISOR	1 8 9 2 8	0	0	0	1 8 9 2 8
STOCKHAM WILLIAM MANAGER	2 4 1 1 1	0	0	0	2 4 1 1 1
STOKER STANLEY SERVICNG REP	9 1 0 6 2	7 5 6 0	6 5 4 9	0	1 0 5 1 7 1
STOKES EUNICE ADMIN ASSIST	1 0 6 3 6 8	7 5 2 0	5 1 7 8	0	1 1 9 0 6 6
STONE MICHAEL SERVICNG REP	9 1 1 3 7	7 5 4 0	5 5 8 0	0	1 0 4 2 5 7

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
STOREMSKI SERVICNG REP	9 1 0 6 2	7 5 6 0	7 3 4 3	0	1 0 5 9 6 5
BENEDIC					
STRIBLING SERVICNG REP	9 1 0 6 2	7 5 6 0	6 4 5 3	0	1 0 5 0 7 5
MADALEN					
STRNAD MAJ DEP-SECI	1 0 1 3 1	0	0	0	1 0 1 3 1
DEBORAH					
STRONG TECH AID I	5 0 2 4 3	0	0	0	5 0 2 4 3
VERNITA					
STROUD OFCR SEC III	5 7 4 5 7	0	0	0	5 7 4 5 7
DONNA					

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
STROUD SERVICNG REP JIMMY	9 2 3 5 6	7 5 2 0	8 4 6 8	0	1 0 8 3 4 4
STROUD BOOKKEEPR BI KELLI	5 1 5 8 1	0	0	0	5 1 5 8 1
STRUCKMAN SERVICNG REP THOMAS	9 1 0 6 2	7 5 6 0	4 0 9 6	0	1 0 2 7 1 8
STUGLIN SERVICNG REP FRANK	9 1 1 3 7	7 5 6 0	3 6 4 8	0	1 0 2 3 4 5
STYERS ADMIN ASSIST DEBRA	1 0 4 3 5 3	7 5 0 0	6 6 3 4	0	1 1 8 4 8 7

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
STYERS KENDALL BOOKKEEPR BI	5 0 9 5 2	0	0	0	5 0 9 5 2
SUEMNICK ALLAN ASS'T REGION	1 0 1 6 3 5	7 5 2 0	4 2 8 8	0	1 1 3 4 4 3
SUEMNICK CINDY COORDINATOR	9 5 5 2 0	7 5 2 0	7 4 2 3	0	1 1 0 4 6 3
SULLIVAN REBECCA SERVICNG REP	9 1 1 3 7	7 5 4 0	3 6 2 1	0	1 0 2 2 9 8
SULLIVAN WILLIAM SERVICNG REP	9 0 8 1 3	7 5 6 0	6 7 3 6	0	1 0 5 1 0 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
SUTTON DONNA GENL A MAINT	4 9 6 5 7	0	0	0	4 9 6 5 7
SWEENEY CHRISTI ORGANIZER	9 0 9 8 7	7 5 8 0	8 1 0 2	0	1 0 6 6 6 9
SWEET CRICKET SERVICNG REP	9 0 9 8 7	7 5 8 0	6 9 1 2	0	1 0 5 4 7 9
SWIFT KARLA ADMIN ASSIST	1 0 4 2 0 3	7 5 4 0	4 6 9 1	0	1 1 6 4 3 4
SYPNIEWSKI DANNY SERVICNG REP	9 1 1 3 7	7 5 4 0	2 4 3 4	0	1 0 1 1 1 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
SZCZEPANIAK RESEARCH SP TED	9 1 1 3 7	7 5 4 0	3 3 5 0	0	1 0 2 0 2 7
SZPUNAR STENOGRAPHER LIZA	4 1 8 6 4	0	0	0	4 1 8 6 4
SZUMAL ASS'T MINOR EDWARD	9 5 3 7 0	7 5 6 0	9 4 5 1	0	1 1 2 3 8 1
TAFPE GENL A MAINT JEAN	5 1 0 5 0	0	0	0	5 1 0 5 0
TALIK SERVICNG REP JOHN	9 4 6 2 7	7 5 2 0	4 9 2 7	0	1 0 7 0 7 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances	Disbursements for Official Business	Other Disbursements	Total
(B) Position <small>(Enter employee's job title.)</small>	(D)	(E)	(F)	(G)	(H)
(C) Name of Affiliated Organization <small>(if applicable)</small>					
TARPEY TECH AID I	KELLY 4 9 7 9 8	0	0	0	4 9 7 9 8
TATE CITIZEN REP	CAROLYN 9 1 1 3 7	7 5 2 0	1 4 4 1 0	0	1 1 3 0 6 7
TATE LEGIS REP	EULA 9 1 2 1 2	7 5 2 0	7 2 1 4	0	1 0 5 9 4 6
TATE SERVICNG REP	JAMES 9 1 0 6 2	7 5 6 0	1 2 3 1 3	0	1 1 0 9 3 5
TAYLOR SERVICNG REP	AARON 9 4 7 5 4	7 5 2 0	4 1 6 6	0	1 0 6 4 4 0

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
TAYLOR OFCR SEC III CAROLYN	6 4 1 4 6	0	1 3 3 6	0	6 5 4 8 2
TAYLOR-LEWIS ORGANIZER LYNDA	9 1 2 1 2	7 5 2 0	5 2 6 6	0	1 0 3 9 9 8
TERRELL WMNS AFF REP AUDREY	9 1 2 1 2	7 5 2 0	1 2 7 9 1	0	1 1 1 5 2 3
TERRY STENOGRAPHER WONNIE	4 9 8 0 4	0	0	0	4 9 8 0 4
TERZIAN SYS ANALYST THOMAS	9 1 2 1 2	7 5 5 7	2 4 7 2	0	1 0 1 2 4 1

265+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
THARP JAMES SERVICNG REP	9 0 8 7 5	7 5 6 0	1 1 9 9 6	0	1 1 0 4 3 1
THIERY DEREK ASS'T MINOR	9 5 2 9 5	7 5 8 0	5 9 4 0	0	1 0 8 8 1 5
THOMAS ARTHUR CITIZEN REP	9 1 0 6 2	7 5 6 0	1 5 8 7 0	0	1 1 4 4 9 2
THOMAS DARLENE CLERK TYPIST	4 9 8 5 3	0	0	0	4 9 8 5 3
THOMAS JOHNNY SERVICNG REP	9 1 0 6 2	7 5 6 0	5 4 5 9	0	1 0 4 0 8 1

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
THOMAS MILTON SYS ANALYST	9 5 3 6 8	7 5 4 0	2 1 1 1	0	1 0 5 0 1 9
THOMAS ROBERT * SERVICNG REP	4 0 9 4 1	8 4 1	8 8 4	0	4 2 6 6 6
THOMPSON DOUGLAS TRAINING REP	9 1 2 1 2	7 5 2 0	5 5 9 1	0	1 0 4 3 2 3
THOMPSON FRANCEN BOARD SEC I	5 3 4 3 2	0	6 6 5	0	5 4 0 9 7
THOMPSON WANDA KEYPNCH COOR	5 0 5 6 6	0	0	0	5 0 5 6 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
THORNTON SERVICNG REP CLAUDE *	1 0 5 0 7 9	7 8 0 0	7 0 6 0	0	1 1 9 9 3 9
THORNTON ASS'T MINOR STANLEY	9 9 2 9 8	7 5 0 0	2 4 8 9	0	1 0 9 2 8 7
THORPEN GENERAL LABR PATRICI	1 0 6 3 3	0	0	0	1 0 6 3 3
THURMAN SERVICNG REP CONNIE	9 1 2 1 2	7 5 2 0	4 7 0 1	0	1 0 3 4 3 3
TIBBS ORGANIZER ROSETTA	9 1 2 8 7	7 5 0 0	1 4 3 5 7	0	1 1 3 1 4 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
TINNIN BOOKKEEPER C LAURIE	5 2 6 8 6	0	1 1 9	0	5 2 8 0 5
TISEO ASS'T MAJOR ROBERT *	8 3 1 8 7	3 3 1 9	2 5 9 7	0	8 9 1 0 3
TOMASKO TRAINING REP ELIZABE	9 1 2 8 7	7 5 0 0	3 6 6 1	0	1 0 2 4 4 8
TORLONE UTILITY REP MICHAEL	5 2 6 6 5	0	0	0	5 2 6 6 5
TORRES ORGANIZER MARIA	9 1 2 1 2	7 5 2 0	1 0 7 4 2	0	1 0 9 4 7 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
TRAFTON ATTORNEY CATHERI	8 1 0 8 2	7 5 2 0	5 4 1 5	0	9 4 0 1 7
TRAMMELL CLERK TYPIST SHARON	4 3 7 8 6	0	0	0	4 3 7 8 6
TRENT SERVICNG REP EDDIE	9 1 1 3 7	7 5 4 0	8 3 6 9	0	1 0 7 0 4 6
TRICE SERVICNG REP LULA *	4 9 2 7 2	2 7 0 9	2 8 3 4	0	5 4 8 1 5
TROCKLEY SERVICNG REP ROBERT	9 4 8 8 7	7 5 2 0	1 2 4 3 9	0	1 1 4 8 4 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
TROUP CLERK TYPIST ANTOINE	5 1 0 4 6	0	5 3 9	0	5 1 5 8 5
TROYER ORGANIZER LYNEE	9 1 2 1 2	7 5 2 0	1 0 7 9 6	0	1 0 9 5 2 8
TRULL TIME STDY SP DANNY	9 1 2 1 2	7 5 0 0	9 5 2 0	0	1 0 8 2 3 2
TRUPIANO NEGOTIATOR ANTHONY	2 5 4 8 8	2 0 3 5	8 6 9	0	2 8 3 9 2
TRUSS OUTSIDE SEC AUBREY	4 8 8 1 7	4 5 8	0	0	4 9 2 7 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
TUOMEY MINOR-SEC II VERONIC	5 0 3 9 7	0	0	0	5 0 3 9 7
TURNER CLERK TYPIST JEANEEN	4 9 8 4 0	0	4 1 2	0	5 0 2 5 2
TURNER SERVICNG REP REUBEN	9 1 0 6 2	7 5 6 0	3 0 9 6	0	1 0 1 7 1 8
TWISS SERVICNG REP DANIEL	9 0 9 8 7	7 5 8 0	5 0 2 1	0	1 0 3 5 8 8
TYLER STENOGRAPHER JANICE	1 7 7 0 7	0	0	0	1 7 7 0 7

272+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
TYLER STCKRM CLERK	4 8 7 5 0	0	0	0	4 8 7 5 0
TYSON OUTSIDE SEC	5 4 5 5 3	4 5 9	0	0	5 5 0 1 2
UNDERWOOD SERVICNG REP	9 1 1 3 7	7 5 4 0	1 1 8 1 0	0	1 1 0 4 8 7
UNRUH CLERK TYPIST	5 2 6 7 3	0	1 1 0 2	0	5 3 7 7 5
UPCHURCH RETIREE REP	9 1 2 1 2	7 5 2 0	8 6 5 0	0	1 0 7 3 8 2

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
URAM SERVICNG REP JOHN	9 1 1 3 7	7 5 4 0	2 9 2 3	0	1 0 1 6 0 0
URBAN SERVICNG REP SANDRA	9 1 2 1 2	7 5 4 0	4 6 9 7	0	1 0 3 4 4 9
UTENDORF SERVICNG REP CATHY	9 1 2 1 2	7 5 2 0	3 3 6 0	0	1 0 2 0 9 2
VALDEZ MAINT LEADER SHARON	1 9 2 2 5	0	0	0	1 9 2 2 5
VAN BUREN TECH AID I LINDA	5 0 3 5 0	0	1 5 0	0	5 0 5 0 0

274+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
VAN DE VELDE SERVICNG REP	9 1 0 6 2	7 5 6 0	4 7 0 8	0	1 0 3 3 3 0
VAN EPPS NEGOTIATOR	1 5 2 7 3	1 0 8 6	1 7 8	0	1 6 5 3 7
VAN HORN SERVICNG REP	9 1 1 3 7	7 5 4 0	9 6 8 6	0	1 0 8 3 6 3
VANDER HYDE BOARD SEC I	5 4 0 7 6	0	3 2 9	0	5 4 4 0 5
VASQUEZ GENL A MAINT	4 3 4 9 0	0	0	0	4 3 4 9 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
VASQUEZ KEYPNCH COOR YOLANDA	5 2 0 5 8	0	0	0	5 2 0 5 8
VAZQUEZ GRANT LUIS	9 6 5 1 7	7 5 8 0	8 7 3 9	0	1 1 2 8 3 6
VAZUR SERVICNG REP KENNETH	9 1 0 6 2	7 5 6 0	5 1 3 9	0	1 0 3 7 6 1
VEGA OFCR SEC IV CAROLIN	5 2 9 2 9	0	0	0	5 2 9 2 9
VENERI OFCR SEC IV DENISE	5 7 9 6 0	0	2 5	0	5 7 9 8 5

226+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
VENERI LEADER/MAINT	5 2 8 2 5	0	0	0	5 2 8 2 5
VENTIMIGLIA ORGANIZER	2 4 6 4 7	9 1 0	6 6	0	2 5 6 2 3
VERNIER SECURITY	6 9 3 9 6	3 3 0 0	1 2 6 8	0	7 3 9 6 4
VICOLA SERVICNG REP	5 9 7 8 2	2 0 7 9	1 2 6 2	0	6 3 1 2 3
VINSON SERVICNG REP	9 1 0 6 2	7 5 6 0	6 4 5 5	0	1 0 5 0 7 7

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
VOCINO LEGAL SEC JUDY	5 2 5 7 6	0	0	0	5 2 5 7 6
VUJEVICH SERVICNG REP JOEL	9 1 2 1 2	7 5 2 0	4 8 8 5	0	1 0 3 6 1 7
WADE MAJ DEP-SECI EILEEN	5 3 1 9 7	0	0	0	5 3 1 9 7
WAGNER ADMIN SECRTY MARIA	5 2 1 3 7	0	0	0	5 2 1 3 7
WAINAINA TRAINING REP DAN	9 1 0 6 2	7 5 6 0	4 5 9 6	0	1 0 3 2 1 8

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WALDROP SERVICNG REP E. DWAY	9 1 2 8 7	7 5 0 0	4 4 6 5	0	1 0 3 2 5 2
WALES TRAINING REP WILLIAM *	5 0 2 0 5	1 3 9	4 2 0	0	5 0 7 6 4
WALGRAEVE MAJ DEP-SECI CHERYL	5 1 6 8 8	0	0	0	5 1 6 8 8
WALKER SERVICNG REP DENNIS	9 1 0 6 2	7 5 6 0	6 2 2 6	0	1 0 4 8 4 8
WALKER SERVICNG REP JAMES	9 1 1 3 7	5 2 2 9	4 6 8 8	0	1 0 1 0 5 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WALKER RONALD SERVICNG REP	9 1 0 6 2	7 5 6 0	6 8 6 0	0	1 0 5 4 8 2
WALLACE THOMAS SERVICNG REP	9 1 1 3 7	7 5 4 0	6 8 4 5	0	1 0 5 5 2 2
WALSH THOMAS ASS'T MAJOR	9 9 3 0 6	7 4 8 0	3 9 2 0	0	1 1 0 7 0 6
WALTON WILLIAM SERVICNG REP	9 1 2 1 2	7 5 2 0	6 3 8 2	0	1 0 5 1 1 4
WARE CLEVELAND* ASS'T MAJOR	7 9 9 8 5	0	1 3 2 0	0	8 1 3 0 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
WARFIELD STENOGRAPHER DAWN	5 1 2 0 8	0	5 7	0	5 1 2 6 5
WASHINGTON SERVICNG REP JOHN	9 1 3 6 2	7 4 8 6	4 2 8 1	0	1 0 3 1 2 9
WASHINGTON BOOKKEEPR BI NANCY L	5 2 6 9 5	0	0	0	5 2 6 9 5
WASYLENKO STENOGRAPHER LINDA	3 6 4 1 4	0	0	0	3 6 4 1 4
WATKINS SERVICNG REP PHILLIP	7 9 9 4 0	6 5 9 2	6 9 7 9	0	9 3 5 1 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WEBER SERVICNG REP WALTER	9 1 1 3 7	7 5 2 3	3 1 4 8	0	1 0 1 8 0 8
WEBSTER SERVICNG REP WILLIAM	9 1 1 3 7	7 3 8 5	6 0 9 6	0	1 0 4 6 1 8
WEEKLEY DEPT HEAD THOMAS	9 9 1 5 6	7 5 2 0	1 2 2 5 9	0	1 1 8 9 3 5
WEIR ASS'T MINOR JOSEPH	9 9 2 8 6	7 5 4 0	4 5 4 7	0	1 1 1 3 7 3
WEIR BOOKKEEPER C LYNNE	5 0 8 8 0	0	1 9 3 0	0	5 2 8 1 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WELLS BOB GENL A MAINT	5 7 4 3 0	0	0	0	5 7 4 3 0
WELLS SUSAN BOARD SEC II	5 1 6 6 3	0	0	0	5 1 6 6 3
WERKING PHILLIP ADMIN ASSIST	1 0 2 9 9 3	7 5 0 0	7 1 5 4	0	1 1 7 6 4 7
WERTHEIMER WILLIAM ATTORNEY	5 9 3 0 3	0	3 2 4 6	0	6 2 5 4 9
WEST CARRIE MAJ DEP-SECI	5 1 4 1 3	0	0	0	5 1 4 1 3

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WEYGAND ASS'T REGION ALBERT	1 0 5 7 1 5	7 5 2 0	1 3 3 3 0	0	1 2 6 5 6 5
WEYGAND MAINTENANCE CHAD	1 5 3 0 7	0	0	0	1 5 3 0 7
WHITAKER SERVICNG REP JOANNA	9 1 2 1 2	7 5 2 0	4 0 5 2	0	1 0 2 7 8 4
WHITE ADMIN ASSIST FRANK	1 0 8 4 5 8	7 3 0 2	4 4 4 6	0	1 2 0 2 0 6
WHITE SERVICNG REP LONNIE	9 1 0 6 2	7 5 6 0	6 9 2 5	0	1 0 5 5 4 7

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WHITED DATA MACH OP JOANNE	3 0 9 0 9	0	0	0	3 0 9 0 9
WHITLEY BOOKKEEPER C SHERRY	5 2 4 2 3	0	0	0	5 2 4 2 3
WHITMAN ATTORNEY MERRILL	1 1 8 2 3 7	7 5 0 0	4 6 0 6	0	1 3 0 3 4 3
WIANECKI TECH AID I PAUL	5 2 9 3 3	0	0	0	5 2 9 3 3
WIDEMAN SERVICNG REP JAMES	9 1 0 6 2	7 5 6 0	9 3 2 1	0	1 0 7 9 4 3

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WIERBICKI GENL A MAINT MICHAEL	5 0 4 7 9	0	0	0	5 0 4 7 9
WILCOME MULT OPER-HV PATRICI	4 4 7 8 2	0	0	0	4 4 7 8 2
WILLI NEGOTIATOR GENE	1 4 9 7 9	1 1 5 2	1 7 9	0	1 6 3 1 0
WILLIAMS BOOKKEEPR BI ANGELA	5 1 9 2 3	0	0	0	5 1 9 2 3
WILLIAMS OUTSIDE SEC BRANDON	4 6 6 4 6	4 8 0	0	0	4 7 1 2 6

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WILLIAMS SERVICNG REP CLARENC	9 1 8 1 2	7 3 6 6	7 0 2 8	0	1 0 6 2 0 6
WILLIAMS DATA MACH OP EFFIE	5 2 0 3 9	0	0	0	5 2 0 3 9
WILLIAMS ASS'T MINOR HERMAN	9 9 3 6 1	7 5 0 0	1 2 1 4 9	0	1 1 9 0 1 0
WILLIAMS NEGOTIATOR LARRY	1 9 3 9 7	1 6 1 6	1 0 7 5	0	2 2 0 8 8
WILLIAMS SERVICNG REP LARRY	9 1 1 3 7	7 5 4 0	6 2 8 8	0	1 0 4 9 6 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WILLIAMS MARK SERVICNG REP	9 1 1 3 7	7 5 4 0	7 1 9 4	0	1 0 5 8 7 1
WILLIAMS SADIE TECH AID I	4 9 7 6 1	0	0	0	4 9 7 6 1
WILLIAMS SAMUEL SERVICNG REP	9 0 9 8 7	7 5 8 0	1 0 9 5 4	0	1 0 9 5 2 1
WILLIAMS SAMUEL GENL A MAINT	3 7 0 3 5	0	0	0	3 7 0 3 5
WILLIAMS THOMAS OUTSIDE SEC	2 5 5 5 9	4 6	0	0	2 5 6 0 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WILLIAMS ASS'T MAJOR	9 9 1 5 6	7 5 2 0	6 6 6 7	0	1 1 3 3 4 3
WILLIAMSON TRAINING REP	9 4 8 6 1	7 5 2 0	5 9 1 0	0	1 0 8 2 9 1
WILLIS CLERK TYPIST	5 2 2 3 4	0	5 3 9	0	5 2 7 7 3
WILSON SERVICNG REP	9 0 8 3 2	7 5 6 0	4 9 9 0	0	1 0 3 3 8 2
WILSON SERVICNG REP	8 6 2 8 8	7 2 0 2	6 9 7 3	0	1 0 0 4 6 3

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WILSON KATIE ACT CLERK A	4 6 9 7 0	0	0	0	4 6 9 7 0
WILSON MEREDIT ORGANIZER	9 0 9 1 2	7 6 0 0	4 8 6 2	0	1 0 3 3 7 4
WILSON MICHAEL SERVICNG REP	9 1 1 3 7	7 5 4 0	1 2 1 6 1	0	1 1 0 8 3 8
WILSON RAY MAINT MGR	8 3 5 6 5	6 6 0 0	3 0 8 9	0	9 3 2 5 4
WINIARSKI LAURA BOARD SEC II	5 2 8 9 7	0	0	0	5 2 8 9 7

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: 000 - 149

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WINIARSKI ADMIN ASSIST	MARTIN		1 0 4 1 2 8	7 5 6 0	3 2 1 6	0	1 1 4 9 0 4
WINKLE SERVICNG REP	PHILIP		9 2 3 1 2	7 5 6 0	9 1 4 2	0	1 0 9 0 1 4
WIRGAU KEY OPER/VER	KIMBERL		4 9 3 0 7	0	0	0	4 9 3 0 7
WIRGAU CARPENTER	NORMAN		6 0 2 6 5	0	0	0	6 0 2 6 5
WOJCIK ASS'T MAJOR	GILBERT		9 9 0 8 1	7 5 4 0	7 0 4 0	0	1 1 3 6 6 1

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
WOLFENBARGER MAJ DEP-SECI JANE	5 2 7 5 4	0	1 1 3 2	0	5 3 8 8 6
WOMACK ORGANIZER DOUGLAS	9 1 0 6 2	7 5 6 0	9 5 6 5	0	1 0 8 1 8 7
WONG MAJ DEP-SECI SUSAN	5 0 1 2 6	0	0	0	5 0 1 2 6
WOOD GENL A MAINT KENNETH	5 0 5 6 0	0	0	0	5 0 5 6 0
WOODARD CLERK TYPIST BEVERLY	4 0 7 9 5	0	0	0	4 0 7 9 5

292+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WOODARD HARVEY SERVICNG REP	9 0 4 3 2	7 6 0 0	6 3 7 1	0	1 0 4 4 0 3
WOODS FRANK ORGANIZER	9 1 2 1 2	7 5 2 0	4 2 4 7	0	1 0 2 9 7 9
WRIGHT ANGELA AUDITOR	9 1 1 3 7	7 5 4 0	1 0 0 8 9	0	1 0 8 7 6 6
WRIGHT CHARLES LOSS WAGES	1 5 6 6 4	0	5 3 7	0	1 6 2 0 1
WRIGHT FAYE GENL A MAINT	5 0 1 9 5	0	0	0	5 0 1 9 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WRIGHT NEGOTIATOR	THOMAS		1 9 3 9 7	1 6 1 6	7 7 3	0	2 1 7 8 6
WURTZEL SERVICNG REP	KENT		9 1 0 6 2	7 5 6 0	7 7 5 2	0	1 0 6 3 7 4
WYATT ADMIN ASSIST	CHARLES		6 5 0 4 3	0	1 0 5	0	6 5 1 4 8
WYATT ORGANIZER	OTEN		9 1 0 6 2	7 5 6 0	4 4 5 4	0	1 0 3 0 7 6
WYKOWSKI MAINT MGR	WESLEY		8 3 4 9 0	7 5 8 0	4 0 9 4	0	9 5 1 6 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
WYSE SERVICNG REP LARRY	9 1 0 6 2	7 5 6 0	1 9 0 0 9	0	1 1 7 6 3 1
YOKICH ATTORNEY STEPHEN	5 6 5 8 4	0	4 6 5 0	0	6 1 2 3 4
YOST CLERK TYPIST LINDA	4 8 6 2 0	0	0	0	4 8 6 2 0
YOUNG SERVICNG REP JANICE	9 1 2 1 2	7 5 2 0	3 9 0 4	0	1 0 2 6 3 6
YOUNG ASS'T MINOR JERRY	9 5 2 8 9	7 5 6 0	1 3 4 6 2	0	1 1 6 3 1 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
YOUNG SERVICNG REP KONRAD	9 1 1 3 7	7 5 4 0	7 4 5 5	0	1 0 6 1 3 2
YOUNG OUTSIDE SEC LORETTA	3 9 6 5 7	3 9 4	0	0	4 0 0 5 1
YOUNG BOARD SEC I PAULA	4 7 9 7 4	0	6 3 0	0	4 8 6 0 4
ZIEGLER MAJ DEP-SECI GEORGIA	4 2 6 8 5	0	0	0	4 2 6 8 5
ZMRAZEK ORGANIZER THOMAS	9 1 0 6 2	7 5 6 0	5 6 5 9	0	1 0 4 2 8 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 10- DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ZUCKSCHWERDT ASS'T REGION DUANE	1 0 1 4 8 5	7 5 6 0	7 8 4 8	0	1 1 6 8 9 3
ZURAWSKI SERVICNG REP CHARLES	9 1 0 6 2	7 5 2 0	5 4 0 2	0	1 0 3 9 8 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 11 – BENEFITS (continued)

Description (A)	To Whom Paid (B)	Amount (C)
Legal Services Plan	Legal Services Plans	9 0 3 4 3
Health Program	Individuals	6 2 8 4 8
Insurance-Employees	Insurance Carriers	3 1 1 5 3 8 6 0
Staff Physicals	Hospitals/Clinics/Individ	1 0 7 4 1 2
Supplemental Unemployment	Trust	2 2 0 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 12 – CONTRIBUTIONS, GIFTS & GRANTS (continued)

Description (A)	Amount (B)
Labor Organizations	1 5 3 1 2 5
Religious Groups	1 0 0

299+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE (continued)

Description (A)	Amount (B)
Fees	6 3 9 9 4 7
Furniture and Equipment Repair	3 8 3 1 2
Hotel Room/Equip Rental	2 1 0 8 5 6
Insurance	3 5 8 6 4 2 4
Furniture and Equipment	3 5 6 0 3 8
Maintenance - Equipment	8 0 0 9 9 9
Maintenance - Buildings	1 5 6 4 1 6 5
Meeting Expense	9 0 0 7 2 6 5
Membership Fees & Dues	1 7 0 5 4 6
Messenger Service	5 8 9
Registration Fees	5 5 9 4 7 9
Rent	1 9 1 8 6 2 0
Services	9 3 8 6 1 9 3
Storage	8 1 0 0
Supplies	9 0 6 6 4 5
Telephone	1 7 6 0 5 0 7
Utilities	1 2 6 8 0 2 6

3004

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 14 – OTHER RECEIPTS (continued)

Description (A)	Amount (B)
Garnishments	1 3 7
Refund of Taxes	2 1 1
Family Education Center Income	1 2 0 8 7 9 4
Rebate	7 3 6 8
Cafeteria Plan Proceeds	7 5 3
Insurance Proceeds	2 4 9 1 8
Prize Reimbursements	7 3 0 0
Donations-Pavilion Construction	3 0 5 5 1 4
Donations	6 8 9
Indirect Costs Recovered	5 6 7 5 1
Sale of Bid Items	1 0 7 4
Utilities Refunds	2 3 0 8
LA Area Retiree Council	4 6 3 5 2
Checks Written Off	5 0 2 7
Salaries, Travel & Fringe Reimb	2 2 8 5 4 0 5 9
Reimbursements and Refunds:	
Education and Publicity	1 4 0 7 1 7
Strike Benefits	3 5 1 8 0 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 14 – OTHER RECEIPTS (continued)

Description (A)	Amount (B)
Delivery	1 0 1 7 4
Conference Expense	2 3 1 7 0
Convention Expense	3 4 3 7 9
Donations	8 2 6
Equipment Rental	1 7 1 7 0 0
Fees	3 2 9 9 2
Pension Plans	6 1 3 2 1 2 0
Legal Services Plan	2 9 8 2
Furniture and Equipment	3 1 1 7 9 9
Furniture and Equipment Repair	1 6 0
Health Club Fees	8 1 3 2
Insurance - Employees	6 7 8 1 0 0 i
Insurance - Other	1 9 2 3 0 4
Legal Fees	1 3 3 2 6 9
Maintenance and Repairs	1 2 9 9 7
Staff Physicals	3 5 2 9 4
Meeting Expense	7 4 8 0 0 0
Moving	1 7 4 6

302+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 14 – OTHER RECEIPTS (continued)

Description (A)	Amount (B)
Leagues and Tournaments	6 9 4 7 5
Registration Fees	4 3 0 5 9 1
Rent	5 0 6 3 9
Resale - Supplies	2 4 3 7
Services	4 1 1 5 4 4
First Contract Expense	5 6 1
Supplies - Office	3 2 7 8
Taxes	1 5 3 1 2 2 1
Telephone	6 3 6 9 1
Cable and Internet Access	5 0
Utilities	1 4 1 1 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
4. Name: BARD YOUNG MEMORIAL Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: SEMI ANNUAL	7 6 4 5	0	7 6 4 5	0	0
5. Name: INT'L BRTHD TEAMSTER Purpose: NOTE Security: NONE Terms: DEMAND	1 0 0 0 0 0	0	1 0 0 0 0 0	0	0
6. Name: UBG, INC Purpose: NOTE Security: NONE Terms: DEMAND	1 6 5 0 0 0 0	4 5 0 0 0 0	0	0	2 1 0 0 0 0 0
7. Name: J. HIGGINS Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: MONTHLY	0	3 7 0 0 0	1 6 8 5	0	3 5 3 1 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 1 - LOANS RECEIVABLE (continued)

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)	
8. Name: CANCEL, GLADYS & ANG Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: MONTHLY	3 6 9 6 8	0	3 6 4 2	0	3 3 3 2 6
9. Name: UBE, INC. Purpose: LOAN Security: NONE Terms: DEMAND	0 2 0 0 0 0 0 0		0	0	2 0 0 0 0 0 0
10. Name: LOCAL 7, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	8 9 8 1 8 4	0	1 4 9 8 9 3	0	7 4 8 2 9 1
11. Name: LOCAL 155, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 8 4 7 3 1	0	2 2 6 3 1	0	1 6 2 1 0 0

14+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
12. Name: LOCAL 160, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 3 7 1 9 2	0	2 1 3 8 6	0	1 1 5 8 0 6
13. Name: LOCAL 228, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	9 1 3 7 5 7	0	9 1 3 7 5 7	0	0
14. Name: LOCAL 869, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	6 0 0 7 2	0	2 5 4 9 0	0	3 4 5 8 2
15. Name: LOCAL 249, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	0	7 4 3 9 2 8	2 3 0 2 5	0	7 2 0 9 0 3

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
16. Name: LOCAL 1700, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	4 1 6 3 5	0	4 1 6 3 5	0	0
17. Name: LOCAL 36, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	7 5 2 3 8 1	0	7 8 8 9 7	0	6 7 3 4 8 4
18. Name: LOCAL 892, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 0 9 9 2	0	2 0 9 9 2	0	0
19. Name: LOCAL 3000, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	4 1 4 5 1 6	0	8 0 1 7 7	0	3 3 4 3 3 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 1 - LOANS RECEIVABLE (continued)

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)	
20. Name: LOCAL 1753, REG 1C Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	5 8 6 9	0	5 8 6 9	0	0
21. Name: LOCAL 637, REG 1D Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 1 0 4 7	0	2 1 0 2	0	1 8 9 4 5
22. Name: LOCAL 2093, REG 1D Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	4 9 0 2	0	4 9 0 2	0	0
23. Name: LOCAL 658, REG 2B Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 0 7 7 3	0	6 5 1 2	0	2 4 2 6 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
24. Name: LOCAL 440, REG 3 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 1 7 1 1	0	8 1 7 8	0	2 3 5 3 3
25. Name: LOCAL 2036, REG 3 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 7 0 6 2	0	1 7 0 6 2	0	0
26. Name: LOCAL 2357, REG 3 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	5 2 4 6 1	0	1 1 9 1 5	0	4 0 5 4 6
27. Name: LOCAL 450, REG 4 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 5 8 6 6	0	4 5 8 7	0	3 1 2 7 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
28. Name: LOCAL 1070, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	5 8 8 7	0	1 8 7 8	0	4 0 0 9
29. Name: LOCAL 2297, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	8 8 9 5	0	2 9 5 5	0	5 9 4 0
30. Name: LOCAL 2123, REG 8 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	6 9 7 0	0	3 9 1 2	0	3 0 5 8
31. Name: LOCAL 774, REG 9 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 3 7 8 9 9	0	3 1 8 3 9	0	1 0 6 0 6 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
32. Name: LOCAL 19 & LOCAL 260 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 5 9 3 4 3	0	2 4 8 8 0	0	2 3 4 4 6 3
33. Name: LOCAL 325, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 5 0 8 3 7	0	3 3 2 8 7	0	3 1 7 5 5 0
34. Name: LOCAL 7, REG 1 Purpose: LOAN Security: NONE Terms: MONTHLY	1 9 0 3 7 3	0	1 9 0 3 7 3	0	0
35. Name: LOCAL 6000, REG 1A Purpose: LOAN Security: NONE Terms: MONTHLY	2 2 4 9 3 9	0	1 4 4 0 0 0	0	8 0 9 3 9

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
36. Name: LOCAL 122, REG 2B Purpose: LOAN Security: NONE Terms: MONTHLY	6 8 9 0 4	0	6 8 9 0 4	0	0
37. Name: LOCAL 1805, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	1 6 8 4 1	0	3 0 9 1	0	1 3 7 5 0
38. Name: LOCAL 1196, REG 2 Purpose: LOAN Security: NONE Terms: MONTHLY	5 5 0 3	1 8 2	1 4 5 0	0	4 2 3 5
39. Name: LOCAL 751, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	6 2 2 6 8 5	0	6 2 2 0 8	0	5 6 0 4 7 7

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
40. Name: LOCAL 1982, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	2 9 4 3	0	1 3 0 3	0	1 6 4 0
41. Name: LOCAL 25, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	1 4 3 7 0	0	1 0 9 0 5	0	3 4 6 5
42. Name: LOCAL 786, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	2 1 0 0 6 4	0	4 8 1 5	0	2 0 5 2 4 9
43. Name: LOCAL 1748, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	5 6 2 8	0	5 5 7	0	5 0 7 1

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
44. Name: LOCAL 2426, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	1 4 2 5 5	0	1 2 1 7 1	0	2 0 8 4
45. Name: LOCAL 4927, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	1 9 3 0 5	0	1 9 3 0 5	0	0
46. Name: LOCAL 260, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	5 2 1 2 1	0	1 4 8 9 9	0	3 7 2 2 2
47. Name: LOCAL 813, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	8 9 9 3 2	0	3 6 0 7	0	8 6 3 2 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
48. Name: LOCAL 2396, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	0	1 6 2 6 1 2	3 0 0 0 0	0	1 3 2 6 1 2
49. Name: LOCAL 2300, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	1 4 4 2 1 0	0	1 4 2 6 0 8	1 6 0 2	0
50. Name: LOCAL 2336, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	9 6 4 1 8	0	1 8 5 1 1	0	7 7 9 0 7
51. Name: LOCAL 3039, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	0	5 5 0 5 0	4 7 0 1 5	0	8 0 3 5

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
52. Name: LOCAL 2324, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	5 5 1	0	5 5 1	0	0
53. Name: LOCAL 3030, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	6 4 0 0 0	0	0	0	6 4 0 0 0
54. Name: LOCAL 3041, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	5 0 0 0	0	7 3 7	0	4 2 6 3
55. Name: LOCAL 2379, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	2 0 0 0 0	0	0	0	2 0 0 0 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
56. Name: LOCAL 3000, REG 1A Purpose: LOAN Security: NONE Terms: MONTHLY	0	1 3 8 4 7 8	1 3 8 4 7 8	0	0
57. Name: LOCAL 51, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	0	1 2 4 8 0 0 0	5 3 0 5 0	0	1 1 9 4 9 5 0
58. Name: PORT CITY BLDG ASSOC Purpose: LOAN Security: NONE Terms: MONTHLY	0	2 3 0 0 0	0	0	2 3 0 0 0
59. Name: LOCAL 2056, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	0	5 4 0 6	0	0	5 4 0 6

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
60. Name: LOCAL 2127, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	0	5 0 0 0	0	0	5 0 0 0
61. Name: LOCAL 1532, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	0	2 0 0 0 0	4 1 9 9	0	1 5 8 0 1
62. Name: UBN, INC Purpose: LOAN Security: NONE Terms: MONTHLY	4 9 1 6 9 0 9	1 3 0 0 0 0 0	0 6 2 1 6 9 0 9		0
63. Name: UBN, INC Purpose: LOAN Security: NONE Terms: DEMAND	9 0 0 0 0 0 0	0	0 9 0 0 0 0 0 0		0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 7 - PURCHASE OF INVESTMENTS AND FIXED ASSETS (continued)

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Improvements - Sub-Region 5, Fremont, CA	1 39 199	1 39 199	1 39 199
Region 4 - Lincolnshire, IL	4 81 396	4 81 396	4 81 396
Improvements - Region 5, Hazelwood, MO	9 003	9 003	9 003
Improvements - Region 9, Amherst, NY	19 89 368	19 89 368	19 89 368
Improvements - Black Lake Golf Course	1 555 4	1 555 4	1 555 4
Purchase of Furniture and Equipment	8 48 483	8 48 483	8 48 483
Improvements - Region 1C, Flint, MI	4 268 5	4 268 5	4 268 5
Investments Purchased	28 350 19	28 350 19	28 350 19
Purchase of Stock	4 4	4 4	4 4

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

SCHEDULE 5 – FIXED ASSETS: BUILDINGS (continued)

Description of Buildings (give location) (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
Solidarity House, Detroit, MI	1 4 4 6 6 6 4 2	0	1 4 4 6 6 6 4 2	1 4 4 6 6 6 4 2
Retiree Center, Detroit, MI	6 6 3 3 6 6 0	0	6 6 3 3 6 6 0	6 6 3 3 6 6 0
Region 1, Warren, MI	1 2 4 8 6 5 1 5	0	1 2 4 8 6 5 1 5	1 2 4 8 6 5 1 5
Region 1A, Taylor, MI	5 0 2 6 6 5 5	0	5 0 2 6 6 5 5	5 0 2 6 6 5 5
Romulus, MI (Local 157)	2 7 7 4 8 0	0	2 7 7 4 8 0	2 7 7 4 8 0
Region 1C, Flint, MI	9 4 1 9 3 8	0	9 4 1 9 3 8	9 4 1 9 3 8
Sub-Region 1C, Lansing, MI	2 0 7 8 2 6	0	2 0 7 8 2 6	2 0 7 8 2 6
Region 1D, Grand Rapids, MI	2 6 1 9 8 3 0	0	2 6 1 9 8 3 0	2 6 1 9 8 3 0
Jackson Labor Temple, MI	3 2 5 0 0 0	0	3 2 5 0 0 0	3 2 5 0 0 0
Gadsden, AL (Local 487)	2 7 3 7 5	0	2 7 3 7 5	2 7 3 7 5
Sub-Region 5, Little Rock, AR	1 2 6 7 3 0	0	1 2 6 7 3 0	1 2 6 7 3 0
Sub-Region 5, Fremont, CA	1 1 9 6 5 4 6	0	1 1 9 6 5 4 6	1 1 9 6 5 4 6
Region 5, Pico Rivera, CA	1 8 9 8 0 8 5	0	1 8 9 8 0 8 5	1 8 9 8 0 8 5
Region 9A, Farmington, CT	1 4 9 1 8 7 2	0	1 4 9 1 8 7 2	1 4 9 1 8 7 2
Washington Office, DC	2 9 8 2 2 6 3	0	2 9 8 2 2 6 3	2 9 8 2 2 6 3
Rock Island, IL (Local 1309)	1 9 1 1 8 5	0	1 9 1 1 8 5	1 9 1 1 8 5
Region 3, Indianapolis, IN	1 6 6 7 1 5 0	0	1 6 6 7 1 5 0	1 6 6 7 1 5 0

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 5 – FIXED ASSETS: BUILDINGS (continued)

Description of Buildings (give location) (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
Indianapolis, IN (Local 1226)	4 1 5 8 0 0	0	4 1 5 8 0 0	4 1 5 8 0 0
Sub-Region 3, Louisville, KY	1 9 2 5 0 0	0	1 9 2 5 0 0	1 9 2 5 0 0
Region 5, Hazelwood, MO	5 0 2 6 9 3 0	0	5 0 2 6 9 3 0	5 0 2 6 9 3 0
N. Tarrytown, NY (Local 664)	4 3 7 6 4 2	0	4 3 7 6 4 2	4 3 7 6 4 2
Region 9, Amherst, NY	9 4 6 8 1 7 8	0	9 4 6 8 1 7 8	9 4 6 8 1 7 8
Reg 8 Organizing, Mt Holly, NC	1 2 7 8 9 3	0	1 2 7 8 9 3	1 2 7 8 9 3
Greenville, PA (Local 1653)	2 6 2 1 1	0	2 6 2 1 1	2 6 2 1 1
Region 2B, Maumee, OH	2 6 0 0 7 5 8	0	2 6 0 0 7 5 8	2 6 0 0 7 5 8
Canton, OH (Local 542)	8 5 7 8 5	0	8 5 7 8 5	8 5 7 8 5
Tulsa, OK (Local 1093)	8 6 6 2 4 6	0	8 6 6 2 4 6	8 6 6 2 4 6
Region 8, Lebanon, TN	3 0 2 5 3 2 2	0	3 0 2 5 3 2 2	3 0 2 5 3 2 2
Memphis, TN (Local 988)	4 1 8 2 5	0	4 1 8 2 5	4 1 8 2 5
Sub-Region 4, Oak Creek, WI	1 1 6 0 5 3 0	0	1 1 6 0 5 3 0	1 1 6 0 5 3 0
Albany, GA (Local 2082)	8 2 0 0 0	0	8 2 0 0 0	8 2 0 0 0
Argos, IN (Local 2088)	1 4 3 9 5 5	0	1 4 3 9 5 5	1 4 3 9 5 5
Pat Greathouse Ctr, Ottawa, IL	1 2 9 1 5 0 0	0	1 2 9 1 5 0 0	1 2 9 1 5 0 0
Haggerstown, IN (Local 1501)	1 4 2 6 1 8	0	1 4 2 6 1 8	1 4 2 6 1 8

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: **0 0 0 - 1 4 9**

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION

Item Number	
76	<p data-bbox="268 284 682 316">Notes to Signature Items 76 & 77:</p> <p data-bbox="268 381 1963 479">The attached LM-2, with accompanying schedules and attachments, was prepared by the firm of Clarence H. Johnson, P.C., C.P.A.'s, based on the books, records and accounts of the International Union, UAW, maintained by its Accounting Department. The Attachment on Subsidiary Organizations (Item 10) was prepared by legal counsel to the International Union, based on information supplied by those organizations.</p> <p data-bbox="268 511 1963 641">The signatories to the LM-2 are, respectively, the International President and Secretary-Treasurer of the International Union, UAW. They have each reviewed the attached LM-2. The accountants, independent C.P.A. and legal counsel advise the signatories that, in their respective professional opinion(s), this LM-2, and the information it contains, is true, correct and complete. Neither of the signatories has knowledge or any reasonable belief that these professional opinions are erroneous, or based upon erroneous or incomplete information.</p>

304+

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

75. ADDITIONAL INFORMATION(continued)

Item Number		
55	Item 55 - Total Receipts	
	<p>These figures include refunds, reimbursements and exchanges which are reported as receipts and disbursements. This method of reporting is a Department of Labor requirement. Generally Accepted Accounting Principles allow these refunds, reimbursements and exchanges to be netted with the respective disbursement, therefore showing lower and more accurate receipt and disbursement figures. The audited financial statements of the UAW International Union as of December 31, 2003 reflect those more accurate figures. The schedule below will reconcile the Form LM-2 total receipts to the audited financial statements.</p>	
	Item 55 - Total Receipts	\$325,078,634
	Less:	
	Escrow Payments (Netted with Receipts)	\$ 2,645,613
	Sale of Fixed Assets -	
	(Total Proceeds on LM-2 including gains)	3,194,849
	Loan Repayments	5,273,221
	Advance Write-off -	
	(Netted with Miscellaneous Income)	1,637
	Retiree Council Income	46,352
	Exchange Receipts	8,451,758
	Salaries, Travel and Fringe Reimbursements	22,854,059
	Reimbursements and Refunds	
	(See Schedule 14 Line 10 attachment)	17,703,165
	Loss in UBN, Inc. for Year Ended 12/31/03	700,000
	Loss in URG, Inc. for Year Ended 12/31/03	457,532
	Loss in UBE, Inc. for Year Ended 12/31/03	1,818,966
	Loss on Union Building Corporation Properties	1,345,931
	Total Subtractions	64,493,083
		\$ 260,585,551
	Add:	
	Gain or (Loss) on Sales of Stocks	\$ 215
	Total Additions	215
	Total Fund Receipts per Audit Report	\$ 260,585,766

305+

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: **000 - 149**

75. ADDITIONAL INFORMATION (continued)

Item Number 74	Item 74 - Total Disbursements	
	<p>These figures include refunds, reimbursements and exchanges which are reported as receipts and disbursements. This method of reporting is a Department of Labor requirement. Generally Accepted Accounting Principles allow these refunds, reimbursements and exchanges to be netted with the respective disbursement, therefore showing lower and more accurate receipt and disbursement figures. The audited financial statements of the UAW International Union as of December 31, 2003 reflect those more accurate figures. The schedule below will reconcile the Form LM-2 total disbursements to the audited financial statements.</p>	
	Item 74 - Total Disbursements	\$327,360,141
	Less:	
	Purchases of Fixed Assets	\$ 7,832,175
	Loans Made	13,333,672
	Repayments of Loans	1,078,667
	Escrow Disbursements (Netted with Escrow Receipts)	2,645,613
	Exchange Disbursements (Netted with Exchange Receipts)	7,907,178
	Retiree Council Disbursements	27,882
	Salaries, Travel and Fringe Reimbursements	22,854,059
	Reimbursements and Refunds (See Schedule 14 Line 10 attachment)	17,703,165
	Disbursements included on Wage Schedule and on Loan Receivable Schedule as Advance Amounts and included in disbursements elsewhere	105,841
	Payroll Deduction Payable Decrease	27,363
	Total Subtractions	73,515,615
		\$253,844,526
	Add:	
	Assets Purchased and Expensed Furniture and Equipment	\$ 848,483
	Total Additions	848,483
	Total Fund Disbursements per Audit Report	\$254,693,009

306+

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

75. ADDITIONAL INFORMATION (continued)

Item Number	
10	<p>Subsidiary Organizations</p> <p>The following entities may meet the definition of "subsidiary organization" under the instructions. Those marked by an "*" have independently audited financial statements, available on request. Those marked by "**" denote an audit by independent CPA underway, but not yet complete.</p> <p>1) Education</p> <p>a) Walter & May Reuther Family Education Center.*</p> <p style="padding-left: 40px;">Educational and conference facility at Onaway, Michigan. Effective January 1, 2003, operated by UBE, Inc., see below. All real assets held by the Union Building Corp., see below.</p> <p>b) Pat Greathouse Education Center.</p> <p style="padding-left: 40px;">Educational and conference facility at Ottawa, Illinois. The Center was built and run by the Locals and leadership in Region 4. It was originally incorporated July 20, 1949, as an Illinois non-profit corporation, under title of "UAW-CIO Region 4 Union Center." The name was subsequently changed. It now holds the real property of this facility, whose value is included on this LM-2. Qualified under §501(c)(2) of the Code. EIN No. 38-0679801. The operating accounts of the facility are handled on a cash impressed basis, so are reflected on a consolidated basis. It is not wholly financed by the International Union.</p> <p>2) Grants - Health & Safety</p> <p>a) Worker Health and Safety Training Grant, NIEHS National Institute of Environmental Health Sciences Superfund Health and Safety Training Grant c/o International Union, UAW 8000 East Jefferson Avenue Detroit, Michigan 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. 5 U45 ES06180-10, Fiscal Year 9/1/01 through 8/31/02 Award \$731,376.00* Grant No. 5 U45 ES06180-11, Fiscal Year 9/1/02 through 8/31/03 Award \$753,320.00* Grant No. 5 U45 ES06180-12, Fiscal Year 9/1/03 through 8/31/04 Award \$775,918 Grant No. 5 U45 ES06180-12S1, Fiscal Year 9/01/03 through 8/31/04 Award \$155,000 EIN No. 38-2967597</p>

307+

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 149**

75. ADDITIONAL INFORMATION (continued)

Item Number	
10	<p>b) O.S.H.A. - Susan Harwood Training Grant Program c/o International Union, UAW Institutional Competency Building 8000 E. Jefferson Avenue Detroit, MI 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. T-46EOHT0800, Fiscal Year 10/1/01 through 9/30/02, Award \$230,250.00* Grant No. T-46EOHT0800, Fiscal Year 10/1/02 through 9/30/03, Award \$230,250.00* Grant No. T-46EOHT0800, Fiscal Year 10/1/03 through 9/30/04, Award \$230,250.00 EIN No. 91-2148129</p> <p>c) Eastern Michigan University OSHA Institute c/o International Union, UAW 8000 E. Jefferson Ave Detroit, MI 48214 Contact: Dr. Franklin E. Mirer, Director, Health & Safety Department Fiscal Year 10/01/02 through 9/30/03, contractual Fiscal Year 10/01/03 through 9/30/04, contractual EIN: 91-2162488</p> <p>d) Michigan Health & Social Security Research Institute, Inc. 8000 East Jefferson Avenue Detroit, Michigan 48214-3963 Contact: Charles Gayney, Director Fiscal Years 7/1/01 through 6/30/02* Fiscal Years 7/1/02 through 6/30/03* Fiscal Years 7/1/03 through 6/30/04 EIN No. 38-1781250</p> <p>e) CET Grant, Michigan Department of Labor & Economic Development c/o International Union, UAW Health & Safety Education for Joint Committees in Small Facilities 8000 E. Jefferson Ave Detroit, MI 48214 Contact Dr. Franklin E. Mirer, Director, Health & Safety Department Grant No. BSR-04-21, Fiscal Year 10/01/03 through 9/30/04, Award \$50,000.00 EIN: 38-3161896</p>

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION *(continued)*

Item Number	
10	<p data-bbox="262 284 1967 316">3) Grants - Other</p> <p data-bbox="262 349 1967 544">a) State of Missouri Divisions of Workforce Development Liaison services between organized Labor groups and WIA Program providers funded by WIA Title I-B awarded to Region 5 Contact: Philip Tan, Sr. Director UAW Labor Employment and Training Corp. (LETC) Grant No. 99-23-46-03, Grant period 10/21/02 through 6/30/03, Award \$200,000.00 Grant No. 99-23-46-04, Grant period 7/01/03 through 6/30/04, Award \$200,000.00 EIN No. 63-1811543</p> <p data-bbox="262 576 1967 738">b) New York State Department of Labor, International Union United Automobile, Aerospace, Agricultural Implement Workers Region 9 New York Training Initiatives Grant No. M029866, Fiscal Year 4/1/02 through 3/31/03, Award \$500,000.00 Contact: Jim Duncan, Director, UAW New York State CAP Council, Region 9 EIN No. 04-3728231</p> <p data-bbox="262 803 1967 836">4) Political & Community Action - Segregated Federal Committees</p> <p data-bbox="262 868 1967 966">To comply with the Federal Election Campaign Act (FEC), 2 U.S.C. §§431, et seq., the UAW has established, under Article 12 §20 of the UAW CONSTITUTION, the following separate, segregated funds to handle voluntary contributions involving federal elections. Both are subject to §527 of the Code, and also file the required reports with the Federal Election Commission.</p> <p data-bbox="262 998 1967 1079">a) UAW Voluntary Community Action Program (UAW V CAP), ** for the UAW members and their families. Reports filed: Federal Election Commission, 999 F. Street, NW, Public Documents Room, Washington, D.C. 20463 FEC No. C0000 2840. EIN No. 38-6303352</p> <p data-bbox="262 1096 1967 1209">b) Committee for Good Government (CFGG), ** for International Union Staff. Reports filed: Federal Election Commission, 999 E. Street, NW, Public Documents Room, Washington, D.C. 20453 FEC No. C0000 2382. EIN No. 38-6077549</p> <p data-bbox="262 1291 1967 1323">5) Union Building Corporation (UBC) *</p> <p data-bbox="262 1356 1967 1453">A non-profit Michigan corporation, incorporated December 17, 1947, to hold real property of the International Union. It is qualified under §501(c)(2) of the Code. Financed solely by contributions from the International Union. The International Union controls the Board of the corporation. See Schedule of holdings, below. EIN No. 38-6111612.</p>

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 0 0 0 - 1 4 9

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION *(continued)*

Item Number	
10	<p data-bbox="275 289 827 310">6) United Broadcasting Network (UBN), Inc. *</p> <p data-bbox="321 354 1948 472">A for-profit, Florida stock corporation, acquired through a Chapter 11 Plan of Reorganization, In Re: United Broadcasting Network, Inc., E.D. Mich., No. 97-51312-R (Rhodes, B.J.), under Confirmation Order, filed June 3, 1998. Maintains its own accounts, and files own Form 1120, as taxable corporation. Operates a single radio station, programming source (d/b/a/ "i.e., america") and related broadcasting properties, including licenses. CPA Audit Report for period ending December 31, 2003 is filed with this LM-2. EIN No. 59-3372916.</p> <p data-bbox="275 513 457 534">7) UBG, Inc. *</p> <p data-bbox="321 578 1948 664">A for-profit Michigan Corporation began operations in 1999, to operate the Black Lake Golf Club, and related facilities at Onaway, Michigan. Maintains its own accounts, and files own Form 1120, as a taxable corporation. CPA Audit Report for 12/31/2003 is filed with this LM-2. EIN No. 38-3456104.</p> <p data-bbox="275 704 449 725">8) UBE, Inc.*</p> <p data-bbox="321 769 1948 855">A for-profit Michigan Corporation was formed November 26, 2002, to operate the Walter and May Reuther UAW Family Education Center effective January 1, 2003. Maintains its own accounts, and files own Form 1120, as a taxable corporation. CPA Audit Report for 12/31/03 is filed with this LM-2. EIN No. 06-1663169.</p>

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

75. ADDITIONAL INFORMATION (continued)

Item Number																	
13	<p><i>Acquired or Disposed Property:</i></p> <p>Property Reverted to UAW by Constitution:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Local 985, Redford, Michigan</td> <td style="text-align: right;">\$ 432,833</td> </tr> <tr> <td>Local 759, Fayette, Alabama</td> <td style="text-align: right;">66,000</td> </tr> <tr> <td>Local 530, La Porte, Indiana</td> <td style="text-align: right;">10,905</td> </tr> <tr> <td>Local 1344, Angola, Indiana</td> <td style="text-align: right;">55,000</td> </tr> <tr> <td>Local 842, Hagerstown, Maryland</td> <td style="text-align: right;">80,461</td> </tr> </table> <p>Property Damaged in flood, insurance recovery, building written off.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">36 York Street Greenville, Pennsylvania</td> <td style="text-align: right; vertical-align: bottom;">\$ 160,000</td> </tr> </table> <p><i>Donated property was offered for bid sale; no bids were received and property was donated to the following organizations and individuals. The properties were depreciated to zero and no cost records were maintained.</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">UAW Local 738</td> <td style="text-align: right;">Fax Machine</td> </tr> <tr> <td>Dennis Jones</td> <td style="text-align: right;">Fax Machine</td> </tr> </table> <p>The following items had no bids received and were scrapped.</p> <ul style="list-style-type: none"> <li style="text-align: right;">5 Computer Monitors <li style="text-align: right;">4 Printers <li style="text-align: right;">1 Computer HUB <li style="text-align: right;">22 Desks <li style="text-align: right;">2 Credenzas <li style="text-align: right;">2 Couches <li style="text-align: right;">5 Lounge Chairs <li style="text-align: right;">90 Desk Chairs <li style="text-align: right;">1 Coat Rack <li style="text-align: right;">2 Five Drawer File Cabinets 	Local 985, Redford, Michigan	\$ 432,833	Local 759, Fayette, Alabama	66,000	Local 530, La Porte, Indiana	10,905	Local 1344, Angola, Indiana	55,000	Local 842, Hagerstown, Maryland	80,461	36 York Street Greenville, Pennsylvania	\$ 160,000	UAW Local 738	Fax Machine	Dennis Jones	Fax Machine
Local 985, Redford, Michigan	\$ 432,833																
Local 759, Fayette, Alabama	66,000																
Local 530, La Porte, Indiana	10,905																
Local 1344, Angola, Indiana	55,000																
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UAW Local 738	Fax Machine																
Dennis Jones	Fax Machine																

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION *(continued)*

Item Number	
13	3 Four Drawer File Cabinets 1 Two Drawer File Cabinet 2 Bookcases 17 Visitor Chairs 6 Cabinets 5 Tables 1 VCR

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: **0 0 0 - 1 4 9**

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number	
14	Audit prepared by Clarence H. Johnson, P.C., C.P.A.'s.

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number	
15	<p>Loss or shortage of funds or property:</p> <p>Region 5, Sub-Regional Office, 3841 N. Oak Traffic Way, Kansas City, MO, computer equipment was taken, estimated value \$5,917.68. Insurance claim filed, settlement received, file is closed.</p>

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

75. ADDITIONAL INFORMATION *(continued)*

Item Number	
24	<p>Contingent Liabilities:</p> <p>1. UAW v. Dorsey, UBN, et al., No. 97-8442-CB. The UAW brought a suit against its former business partners in the United Broadcast Network ("UBN"). In response, certain of those individuals filed counter-claims against the UAW, seeking millions of dollars in damages allegedly suffered by them as the result of the financial difficulties experienced by UBN. Following trial, the jury entered judgment in favor of the UAW, and found no liability on the part of the UAW. Counter plaintiffs motion for a new trial was denied. Appeals will not, in the opinion of counsel, result in a finding that the UAW is liable.</p> <p>Files: Clerk, Michigan Court of Appeals, First Federal Building, Suite 900, 1001 Woodward Avenue, Detroit, MI 48226-1970.</p> <p>2. D. Garrish, et al. v. GM, UAW, Local 594, et al., E.D. Mich., No. 00-CV-40291. Suit by group of individuals, employed by GM's Pontiac Truck plant, alleging that a mid-term strike in 1997 was prolonged by an attempt to get payments for union representatives, and skilled trades jobs for relative and friend of individual defendants. Complaint filed August 7, 2000. A motion for summary judgment, seeking dismissal if the case on statute of limitation grounds, was granted by the District Court. The Plaintiffs have appealed to the U.S. Court of Appeals for the Sixth Circuit. Local 594 and individuals are separately represented. In the opinion of counsel, the International Union has meritorious legal and factual defenses, and will defend vigorously.</p> <p>Files: Clerk, U.S. Court of Appeals - Sixth Circuit, Potter Stewart U.S. Courthouse, Room 532, 100 East Fifth St., Cincinnati, OH 45202.</p> <p>3. E. Lapierriere v. UAW, 348 F.3d127 (6th Cir. 2003), affirming jury verdict in duty of fair representation case for \$165,573.</p> <p>Files: Clerk, U.S. Court of Appeals - Sixth Circuit, Potter Stewart U.S. Courthouse, Room 532, 100 East Fifth St., Cincinnati, OH 45202.</p>

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 1 4 9**

75. ADDITIONAL INFORMATION (continued)

Item Number						
1D(2)	Repayments Received During Period Other Than Cash:					
	AFSCME Local 1583, remainder of loan was written off, \$36.					
	MSO Department Advance, the advance was written off as uncollectible, \$1,854,381.					
	Local Union 2300 loan was written off as uncollectible, \$1,602.					
	UBN, Inc., Note Receivable, \$15,216,909, was deemed worthless, due to closing of the corporation as of February 2004 and subsequent liquidation of the assets. This loan write off had to be split into two separate line items due to the fact that the software could not accommodate the total in one amount. The loan and write off are listed as Loan #62 and #63 as follows:					
	(A)	(B)	(C)	(D)(1)	(D)(2)	(E)
	#62 UBN, Inc.	\$ 4,916,909	\$1,300,000	\$ 0	\$ 6,216,909	\$ 0
	#63 UBN, Inc.	9,000,000	0	0	9,000,000	0
	Total	<u>\$13,916,909</u>	<u>\$1,300,000</u>	<u>\$ 0</u>	<u>\$15,216,909</u>	<u>\$ 0</u>

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number		
CR	Cash Reconciliation Schedule:	
	Cash January 1, 2003	\$ (652,783)
	Receipts - Line 55	325,078,634
		<hr/>
		\$ 324,424,851
	Less - Disbursements Line 74	327,360,141
		<hr/>
		\$ (2,934,290)
	Adjustments:	
	Disbursements on Wage Schedule and on Loan	
	Receivable Schedule as Advance Amounts	\$ 105,841
	Retirees Council Receipts over Disbursements	(18,470)
		<hr/>
		87,371
	Cash - December 31, 2003 Statement A 25B	<hr/>
		\$ (2,846,919)
		<hr/> <hr/>

317+

ORGANIZATION NAME: INTERNATIONAL UNION - UAW
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: 000 - 149

75. ADDITIONAL INFORMATION *(continued)*

NOTE: See generally, detail to Item 12, infra. For Items 11 and 12, and otherwise, we adhere to the directions, methodology and format specified by the Secretary, and agreed by the UAW, in the course of the International Compliance Audit (I-CAP), which concluded late in 1994, with a closing letter dated on or about May 1, 1995. Neither the Statute nor the relevant Regulations have since been amended.

ORGANIZATION NAME:
INTERNATIONAL UNION - UAW

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION *(continued)*

Item Number	
10	Schedule 10 - Disbursements to Employees * Column (D) Gross Salary includes amounts for cash out of accrued vacation entitlements paid upon retirement.

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FINANCIAL STATEMENTS
UNITED BROADCASTING NETWORK, INC.
D/B/A I.E. AMERICA
DECEMBER 31, 2003

--00000--

LAWRENCE H. JOHNSON, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

TELEPHONE (248) 398-4040

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26212 WOODWARD AVENUE • P.O. BOX 427

ROYAL OAK, MICHIGAN 48068

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
MICHIGAN ASSOCIATION OF
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

March 4, 2004

United Broadcasting Network, Inc.
d/b/a i.e.america
8000 E. Jefferson Avenue
Detroit, Michigan 48214

Board of Directors:

We have audited the accompanying balance sheet of United Broadcasting Network, Inc. d/b/a i.e.america as of December 31, 2003, and the related statements of income and cash flows for the six months and year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in the notes to the financial statements, the Company has ceased operations as of February 28, 2004. As a result, the Company changed its basis of accounting from the going concern basis to the liquidation basis.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of United Broadcasting Network, Inc. d/b/a i.e.america as of December 31, 2003, and the results of its operations and its cash flows for the six months and year then ended in conformity with U.S. generally accepted accounting principles.

Very truly yours



CERTIFIED PUBLIC ACCOUNTANTS

UNITED BROADCASTING NETWORK, INC.
D/B/A I.E. AMERICA
BALANCE SHEET
AS OF
DECEMBER 31, 2003

ASSETS

ASSETS:		
Cash in Bank	\$	79,910
Accounts Receivable		102,513
WNSI Sale Receivable		235,562
Deposits and Prepaids		8,474
Furniture and Equipment		<u>85,000</u>
TOTAL ASSETS	\$	<u>511,459</u>

LIABILITIES AND STOCKHOLDERS' EQUITY

LIABILITIES:		
Accrued Taxes	\$	<u>4,114</u>
TOTAL LIABILITIES	\$	4,114
STOCKHOLDERS' EQUITY:		
Capital Stock	\$	1,500,983
Paid-in Capital		5,000,000
Deficiency in Net Assets:		
Balance-January 1, 2003	\$ (23,366,664)	
Net Increase for the Period	<u>17,373,026</u>	
Balance-December 31, 2003		<u>(5,993,638)</u>
TOTAL STOCKHOLDERS' EQUITY		<u>507,345</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	\$	<u>511,459</u>

*See accompanying notes and accountants' report.

EXHIBIT "A"

UNITED BROADCASTING NETWORK, INC.
D/B/A I.E. AMERICA
STATEMENT OF INCOME

	SIX MONTHS		SIX MONTHS		YEAR ENDED	
	ENDED	ENDED	ENDED	ENDED	DEC. 31, 2003	DEC. 31, 2003
	JUNE 30, 2003	DEC. 31, 2003	JUNE 30, 2003	DEC. 31, 2003	DEC. 31, 2003	DEC. 31, 2003
REVENUES:						
SALES:						
Spot Sales - UBN	\$ 14,017	\$ 18,607	\$ 18,607	\$ 32,624		
Spot Sales - Global	192,353	212,283	212,283	404,636		
TOTAL SALES	\$ 206,370	\$ 230,890	\$ 230,890	\$ 437,260		
COST OF SALES:						
Cost of Sales	70	-	-	70		
Shipping	2,356	629	629	2,985		
Commissions	67,337	73,315	73,315	140,652		
Contract Talent and Outside Services	49,030	40,242	40,242	89,272		
TOTAL COST OF SALES	\$ 118,793	\$ 114,186	\$ 114,186	\$ 232,979		
TOTAL REVENUES	\$ 87,577	\$ 116,704	\$ 116,704	\$ 204,281		
OPERATING EXPENSE:						
Salaries and Wages	\$ 368,003	\$ 328,269	\$ 328,269	\$ 696,272		
Payroll Taxes and Benefits	75,942	66,137	66,137	142,079		
Advertising	1,113	1,750	1,750	2,863		
Office Supplies	7,361	6,740	6,740	14,101		
Postage and Shipping	1,603	2,481	2,481	4,084		
Insurance	1,869	51,128	51,128	52,997		
Depreciation	84,592	78,860	78,860	163,452		
Fees and Expenses	6,990	2,008	2,008	8,998		
Outside Services	1,705	-	-	1,705		
Satellite Channels	43,725	47,775	47,775	91,500		
Maintenance	8,646	43,907	43,907	52,553		
Professional Fees	122,556	99,018	99,018	221,574		
Rent	51,042	41,622	41,622	92,664		
Taxes	-	1,527	1,527	1,527		
Travel	5,627	2,781	2,781	8,408		
Utilities	109,375	103,588	103,588	212,963		
Interest	369,494	375,321	375,321	744,815		
Bad Debts	-	6,912	6,912	6,912		
TOTAL OPERATING EXPENSE	\$ 1,259,643	\$ 1,259,824	\$ 1,259,824	\$ 2,519,467		
INCOME (LOSS) FROM OPERATIONS	\$ (1,172,066)	\$ (1,143,120)	\$ (1,143,120)	\$ (2,315,186)		
OTHER INCOME (EXPENSE):						
Gain (loss) on Sale of Assets	-	-	-	-		
Adjustment of Estimated Values	-	19,980,431	19,980,431	19,980,431		
Other Income (Expense)	(28)	-	-	(28)		
TOTAL OTHER INCOME (EXPENSE)	\$ (28)	\$ 19,988,240	\$ 19,988,240	\$ 19,688,212		
NET INCOME (LOSS)	\$ (1,172,094)	\$ 18,545,120	\$ 18,545,120	\$ 17,373,026		

*See accompanying notes and accountants' report.

EXHIBIT "B"

UNITED BROADCASTING NETWORK, INC.
D/B/A I.E. AMERICA
STATEMENT OF CASH FLOWS

	SIX MONTHS ENDED JUNE 30, 2003	SIX MONTHS ENDED DEC. 31, 2003	YEAR ENDED DEC. 31, 2003
CASH FLOWS FROM OPERATING ACTIVITIES:			
Net Profit or (Loss)	\$ (1,172,094)	\$ 18,545,120	\$ 17,373,026
Adjustments to reconcile net profit or (loss) to net cash provided (used) by operating activities:			
Depreciation	84,592	78,860	163,452
Loss on Sale of Assets	-	292,191	292,191
Adjustment of Estimated Values	-	(19,980,431)	(19,980,431)
(Increase) Decrease in:			
Accounts Receivable	132,513	(9,329)	123,184
Advances and Prepaids	2,969	13,950	16,919
Increase (Decrease) In:			
Accounts Payable	(7,498)	-	(7,498)
Accrued Taxes	(782)	1,012	230
Accrued Interest	369,494	375,275	744,769
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	\$ (590,806)	\$ (683,352)	\$ (1,274,158)
CASH FLOWS FROM INVESTING ACTIVITIES:			
Proceeds from Sale of Property and Equipment	-	\$ 1,850	\$ 1,850
NET CASH PROVIDED (USED) BY INVESTING ACTIVITIES	-	\$ 1,850	\$ 1,850
CASH FLOWS FROM FINANCING ACTIVITIES:			
Proceeds of Short-Term Debt	\$ 700,000	\$ 600,000	\$ 1,300,000
NET CASH PROVIDED (USED) BY FINANCING ACTIVITIES	\$ 700,000	\$ 600,000	\$ 1,300,000
NET INCREASE (DECREASE) IN CASH	\$ 109,194	\$ (81,502)	\$ 27,692
CASH BALANCE - Beginning	52,218	161,412	52,218
CASH BALANCE - Ending	\$ 161,412	\$ 79,910	\$ 79,910

*See accompanying notes and accountants' report.

EXHIBIT "C"

UNITED BROADCASTING NETWORK, INC.
D/B/A I.E. AMERICA
NOTES TO FINANCIAL STATEMENTS

NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES:

Nature of Operations:

United Broadcasting Network, Inc. d/b/a i.e. america has ceased operations as of February 28, 2004. Prior to that date, the network was a supplier of informational and entertaining talk shows intended for distribution over local radio stations scattered across the United States, internet streaming, and satellite radio.

Basis of Accounting:

Since the Company decided to cease operations, it measures its assets and liabilities at the amounts of cash expected to be received upon liquidation and reports changes in estimates when they are known.

Use of Estimates:

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

ADJUSTMENT OF ESTIMATED VALUES:

Effective with the decision to cease operations as of February 28, 2004, the carrying amounts of assets and liabilities were adjusted from their historical bases to the amounts of cash expected from their realization and settlement. The initial adjustment increased net assets by \$19,980,431 as follows:

	HISTORICAL BASES	ESTIMATED VALUE	ADJUSTMENT
Leasehold Improvements	\$ 299,468	\$ -	\$ (299,468)
Furniture and Equipment	235,455	85,000	(150,455)
Notes and Interest Payable	(20,430,354)	-	20,430,354
Totals	<u>\$ (19,895,431)</u>	<u>\$ 85,000</u>	<u>\$ 19,980,431</u>

COMMON STOCK:

10,100 shares of no par common stock are authorized. 10,100 shares are issued and outstanding at December 31, 2003.

INCOME TAXES:

At December 31, 2003, the Company had operating loss carryforwards of approximately \$25,960,219 available to offset future taxable income. These net operating loss carryforwards expire fifteen years from the year in which the losses were incurred at various intervals through fiscal year 2015. The taxable income does not include the \$19,980,431 gain for estimated value adjustments for assets and liabilities which was recorded only for financial statement reporting purposes. The gain on the assets and liability disposition will be recorded for income tax purposes when the transaction actually occurs.

NONCASH INVESTING ACTIVITIES:

Proceeds From the Sale of WNSI	\$ 235,562
WNSI Sale Receivable	235,562
Net Cash Flow From the Sale of WNSI	<u>\$ -</u>

UNITED BROADCASTING NETWORK, INC.
D/B/A I.E. AMERICA
NOTES TO FINANCIAL STATEMENTS

SALE OF WNSI:

United Broadcasting Network, Inc. d/b/a i.e. america sold WNSI on November 26, 2003. WNSI is a 50,000 watt radio station licensed in Jacksonville, AL, which reaches some portions of Alabama, Georgia, and Tennessee.

RELATED PARTY:

United Broadcasting Network, Inc. d/b/a i.e. america became a wholly owned subsidiary of the International Union-U.A.W. as of June 13, 1998, as a result of Chapter 11 Bankruptcy reorganization.

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FINANCIAL STATEMENTS

UBG, INC.

DECEMBER 31, 2003

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CLARENCE H. JOHNSON, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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MICHIGAN ASSOCIATION OF
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

March 3, 2004

Board of Directors
UBG, Inc.
8000 E. Jefferson Avenue
Detroit, Michigan 48214

Board of Directors:

We have audited the accompanying statement of assets, liabilities and stockholders' equity-modified cash basis of UBG, Inc. as of December 31, 2003, and the related statement of revenue and expenses-modified cash basis for the six months and year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Company prepares its financial statements on the modified cash basis. This basis is a comprehensive basis of accounting other than U.S. Generally accepted accounting principles. Consequently, some revenues and the related assets are recognized when received, rather than when earned, and some expenditures and liabilities are recognized when paid, rather than when the obligation is incurred.

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and stockholders' equity of UBG, Inc. as of December 31, 2003, and its revenue and expenses and changes in stockholders' equity for the six months and year then ended, on the modified cash basis of accounting.

Very truly yours

Clarence H. Johnson, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

UBG, INC.
STATEMENT OF ASSETS, LIABILITIES, AND STOCKHOLDERS' EQUITY-MODIFIED CASH BASIS
AS OF
DECEMBER 31, 2003

ASSETS

CURRENT ASSETS:	
Cash in Bank	\$ 33,796.00
Accounts Receivable	11,465.40
Inventory	53,458.27
TOTAL CURRENT ASSETS	\$ 98,719.67
TOTAL ASSETS	\$ 98,719.67

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES:	
Payroll Taxes Payable	\$ 1,656.24
Sales Tax Payable	746.80
Gift Certificates Payable	8,733.48
TOTAL CURRENT LIABILITIES	\$ 11,136.52
LONG-TERM LIABILITIES:	
Loan Payable-International Union-U.A.W.	\$ 2,100,000.00
TOTAL LONG-TERM LIABILITIES	2,100,000.00
TOTAL LIABILITIES	\$ 2,111,136.52
STOCKHOLDERS' EQUITY:	
Capital Stock	\$ 100,000.00
Retained Earnings:	
Balance - January 1, 2003	\$ (1,654,885.11)
Net Loss for the Period	(457,531.74)
Balance-December 31, 2003	(2,112,416.85)
TOTAL STOCKHOLDERS' EQUITY	(2,012,416.85)
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	\$ 98,719.67

*See accompanying notes and accountants' report.

EXHIBIT "A"

UBG, INC.

STATEMENT OF REVENUE AND EXPENSES-MODIFIED CASH BASIS

	SIX MONTHS ENDED		SIX MONTHS ENDED		YEAR ENDED
	JUNE 30, 2003	DEC. 31, 2003	JUNE 30, 2003	DEC. 31, 2003	DEC. 31, 2003
INCOME:					
Golf Operations	\$ 188,713.23	\$ 511,991.95	\$ 188,713.23	\$ 511,991.95	\$ 700,705.18
Restaurant	112,246.22	218,647.50	112,246.22	218,647.50	330,893.72
Pro Shop	75,911.81	84,783.02	75,911.81	84,783.02	160,694.83
Interest Income	66.92	248.21	66.92	248.21	315.13
TOTAL INCOME	\$ 376,938.18	\$ 815,670.68	\$ 376,938.18	\$ 815,670.68	\$ 1,192,608.86
OPERATING EXPENSE:					
MAINTENANCE:					
Wages	\$ 83,044.26	\$ 211,057.49	\$ 83,044.26	\$ 211,057.49	\$ 294,101.75
Employee Benefits	2,428.80	40,876.11	2,428.80	40,876.11	43,304.91
Travel	-	983.76	-	983.76	983.76
Chemicals	20,251.70	20,344.24	20,251.70	20,344.24	40,595.94
Equipment Rental	217.75	1,035.94	217.75	1,035.94	1,253.69
Fertilizer	7,640.55	9,531.90	7,640.55	9,531.90	17,172.45
Fuel and Oil	3,386.33	7,064.89	3,386.33	7,064.89	10,451.22
Irrigation Maintenance	1,088.63	6,492.41	1,088.63	6,492.41	7,581.04
Repairs and Maintenance-					
Building	159.53	435.65	159.53	435.65	595.18
Repairs and Maintenance-					
Equipment	5,842.61	8,498.20	5,842.61	8,498.20	14,340.81
Membership Dues	600.00	140.00	600.00	140.00	740.00
Education/Registration	160.00	510.00	160.00	510.00	670.00
Sand	-	1,415.18	-	1,415.18	1,415.18
Seed and Sod	349.80	718.50	349.80	718.50	1,068.30
Landscaping	166.94	519.36	166.94	519.36	686.30
Vacation Trust Fund	4,238.00	19,003.81	4,238.00	19,003.81	23,241.81
Pension Trust Fund	8,290.22	14,951.59	8,290.22	14,951.59	23,241.81
Insurance Trust Fund	25,485.60	47,192.00	25,485.60	47,192.00	72,677.60
Professional Services	127.45	1,128.45	127.45	1,128.45	1,255.90
Small Tools	93.74	32.29	93.74	32.29	126.03
Supplies	525.78	315.10	525.78	315.10	840.88
Taxes-Payroll	15,981.47	26,784.12	15,981.47	26,784.12	42,765.59
Telephone	626.90	681.66	626.90	681.66	1,308.56
Uniforms	1,335.00	117.86	1,335.00	117.86	1,452.86
Utilities	2,239.25	9,121.83	2,239.25	9,121.83	11,361.08
TOTAL MAINTENANCE EXPENSE	\$ 184,280.31	\$ 428,952.34	\$ 184,280.31	\$ 428,952.34	\$ 613,232.65
GOLF OPERATIONS:					
Wages	\$ 50,351.55	\$ 160,967.37	\$ 50,351.55	\$ 160,967.37	\$ 211,318.92
Employee Benefits	8,454.12	40,840.52	8,454.12	40,840.52	49,294.64
Travel	775.21	9,068.79	775.21	9,068.79	9,844.00
Advertising	51,068.20	28,818.54	51,068.20	28,818.54	79,886.74
Education/Registration	45.00	365.00	45.00	365.00	410.00
Fees and Expenses	2,765.22	12,674.79	2,765.22	12,674.79	15,440.01
Furniture and Equipment	297.33	691.37	297.33	691.37	988.70
Insurance	-	12,945.22	-	12,945.22	12,945.22
Workers' Compensation Insurance	9,540.50	10,913.25	9,540.50	10,913.25	20,453.75
Repairs and Maintenance-					
Building	111.65	-	111.65	-	111.65
Repairs and Maintenance-					
Equipment	1,554.18	(1,113.95)	1,554.18	(1,113.95)	440.23
Repairs and Maintenance-					
Golf Carts	199.36	434.96	199.36	434.96	634.32

*See accompanying notes and accountants' report.

EXHIBIT "B"
(Continued 1)

UBG, INC.
STATEMENT OF REVENUE AND EXPENSES-MODIFIED CASH BASIS

	SIX MONTHS ENDED <u>JUNE 30, 2003</u>	SIX MONTHS ENDED <u>DEC. 31, 2003</u>	YEAR ENDED <u>DEC. 31, 2003</u>
OPERATING EXPENSE: (Continued)			
GOLF OPERATIONS: (Continued)			
Supplies-Maintenance	\$ 293.42	\$ -	\$ 293.42
Security	-	513.00	513.00
Meals and Entertainment	382.00	191.04	573.04
Membership Dues	903.10	789.00	1,692.10
Postage and Freight	673.69	1,330.18	2,003.87
Printing	1,929.05	238.50	2,167.55
Professional Services	12,405.97	11,039.18	23,445.15
Supplies	1,886.71	774.32	2,661.03
Taxes-Payroll	9,209.17	18,256.28	27,465.45
Taxes-Sales and Use	242.13	247.27	489.40
Taxes-Michigan Single Business	-	7,330.60	7,330.60
Telephone	4,313.80	4,490.29	8,804.09
Uniforms	2,323.47	52.15	2,375.62
Utilities	9,426.35	24,551.65	33,978.00
Cash Over and Short	(816.66)	(33.62)	(850.28)
TOTAL GOLF OPERATIONS EXPENSE	\$ 168,334.52	\$ 346,375.70	\$ 514,710.22

RESTAURANT:

Cost of Sales	\$ 28,868.43	\$ 86,212.29	\$ 115,080.72
Wages	74,252.50	113,094.95	187,347.45
Employee Benefits	26,184.98	41,328.12	67,513.10
Advertising	908.57	851.41	1,759.98
Education Registration	99.00	-	99.00
Fees and Expenses	2,197.50	315.00	2,512.50
Licenses and Permits	600.00	-	600.00
Meals and Entertainment	61.15	7.37	68.52
Professional Services	930.94	2,819.99	3,750.93
Repairs and Maintenance	1,294.81	42.00	1,336.81
Supplies	1,511.69	8,916.00	10,427.69
Taxes-Payroll	14,365.09	20,834.91	35,200.00
Uniforms	1,403.14	65.50	1,468.64
Utilities	60.95	344.72	405.67
Cash Over and Short	756.87	629.07	1,385.94
TOTAL RESTAURANT EXPENSE	\$ 153,495.62	\$ 275,461.33	\$ 428,956.95

PRO SHOP:

Cost of Sales	\$ 43,012.45	\$ 47,046.56	\$ 90,059.01
Supplies	208.17	2,973.60	3,181.77
TOTAL PRO SHOP EXPENSE	\$ 43,220.62	\$ 50,020.16	\$ 93,240.78
TOTAL OPERATING EXPENSE	\$ 549,331.07	\$ 1,100,809.53	\$ 1,650,140.60
NET PROFIT OR (LOSS)	\$ (172,392.89)	\$ (285,138.85)	\$ (457,531.74)

*See accompanying notes and accountants' report.

EXHIBIT "B"
(Concluded 2)

UBG, INC.
NOTES TO FINANCIAL STATEMENTS

NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES:

Nature of Operations:

UBG, Inc. operates a golf course and related pro shop, food, beverage and recreation services in northern Michigan. The golf course is available for use by the public and members, family of members and retirees of the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America.

Methods of Accounting:

The accompanying financial statements have been prepared on the modified cash basis of accounting. This basis differs from U.S. generally accepted accounting principles primarily because some revenues and assets are recognized when received, rather than when earned and some expenditures and liabilities are recognized when paid, rather than when the obligation is incurred.

Use of Estimates:

Management uses estimates and assumptions in preparing financial statements. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported revenue and expenses. Actual results could differ from those estimates.

Accounts Receivable:

The Company extends credit to certain customers in the normal course of business. Accounts receivable are considered by management to be fully collectible and accordingly no allowance for doubtful accounts has been recorded.

Inventory:

Inventory is stated at the lower of cost or market.

INCOME TAXES:

At December 31, 2003, the Company had operating loss carryforwards of approximately \$2,112,415.00 available to offset future taxable income. These net operating loss carryforwards expire fifteen years from the year in which the losses were incurred at various intervals through fiscal year 2015.

COMMON STOCK:

60,000 shares of no par common stock are authorized. 1,000 shares are issued and outstanding at December 31, 2003.

RELATED PARTY:

UBG, Inc. is a wholly owned subsidiary of the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America.

Some of UBG, Inc. management personnel's salaries, taxes, fringes and expenses were paid by the U.A.W. International Union. UBG, Inc. then reimbursed U.A.W. International Union for salaries, taxes, fringes and expenses for personnel related to UBG Inc.'s activities.

The fixed assets and property used by UBG, Inc. are held by Union Building Corporation, a related party. The rent expense for those fixed assets and property for the periods ended June 30, 2003 and December 31, 2003 is zero.

NOTE PAYABLE:

The unsecured non-interest bearing demand note is payable to the Company's sole shareholder. The balance of the note on December 31, 2003 was \$2,100,000.00.

UBG, INC.
NOTES TO FINANCIAL STATEMENTS

PENSION PLAN:

Some of the Company's ground crew and equipment maintenance employees are participants in the Operating Engineers Local 324 Pension Fund, a multi-employer plan. UBG, Inc. contributions are determined by the rate in the participation agreement. Contributions for the six months ended June 30, 2003 and December 31, 2003 are \$12,528.22 and \$33,955.40, respectively.

The summary plan description or plan documents should be referred to for a more complete description of the plan's provisions.

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FINANCIAL STATEMENTS

UBE, INC.

DECEMBER 31, 2003

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CLARENCE H. JOHNSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

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MICHIGAN ASSOCIATION OF
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

March 3, 2004

Board of Directors
UBE, Inc.
8000 E. Jefferson Avenue
Detroit, Michigan 48214

Board of Directors:

We have audited the accompanying statement of assets, liabilities and stockholders' equity-modified cash basis of UBE, Inc. as of December 31, 2003, and the related statement of revenue and expenses-modified cash basis for the six months and year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Company prepares its financial statements on the modified cash basis. This basis is a comprehensive basis of accounting other than U.S. generally accepted accounting principles. Consequently, some revenues and the related assets are recognized when received, rather than when earned, and some expenditures and liabilities are recognized when paid, rather than when the obligation is incurred.

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and stockholders' equity of UBE, Inc. as of December 31, 2003, and its revenue and expenses and changes in stockholders' equity for the six months and year then ended, on the modified cash basis of accounting.

Very truly yours,


CERTIFIED PUBLIC ACCOUNTANTS

UBE, INC.
STATEMENT OF ASSETS, LIABILITIES, AND STOCKHOLDERS' EQUITY-MODIFIED CASH BASIS
AS OF
DECEMBER 31, 2003

ASSETS

CURRENT ASSETS:		
Cash on Hand and in Bank		\$ 1,506,973.74
Inventory:		
Inventory - Food	8,031.22	
Inventory - Beverage	21,230.12	
Inventory - Gift Shop	41,419.58	
Inventory - Guest Supplies	3,007.48	
China, Glass and Linen	<u>37,583.69</u>	111,272.09
Prepaid Deposit		<u>18,037.53</u>
TOTAL ASSETS		<u>\$ 1,636,283.36</u>

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES:		
Payroll Taxes and Deductions Payable	<u>\$ 35,416.97</u>	
TOTAL CURRENT LIABILITIES		\$ 35,416.97
LONG-TERM LIABILITIES:		
Loan Payable-International Union-U.A.W.	<u>\$ 2,000,000.00</u>	
TOTAL LONG-TERM LIABILITIES		<u>2,000,000.00</u>
TOTAL LIABILITIES		\$ 2,035,416.97
STOCKHOLDERS' EQUITY:		
Capital Stock	\$ 100,000.00	
Additional Paid in Capital	1,319,832.90	
Retained Earnings:		
Balance-January 1, 2003	\$ -	
Net Loss for the Period	<u>(1,818,966.51)</u>	
Balance-December 31, 2003		<u>(1,818,966.51)</u>
TOTAL STOCKHOLDERS' EQUITY		<u>(399,133.61)</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY		<u>\$ 1,636,283.36</u>

*See accompanying notes and accountants' report.

EXHIBIT "A"

UBE, INC.

STATEMENT OF REVENUE AND EXPENSES-MODIFIED CASH BASIS

	SIX MONTHS ENDED		SIX MONTHS ENDED		YEAR ENDED	
	JUNE 30, 2003	DEC. 31, 2003	DEC. 31, 2003	DEC. 31, 2003	DEC. 31, 2003	DEC. 31, 2003
INCOME:						
Rooms	\$ 862,756.88	\$ 2,367,366.99	\$ 2,367,366.99	\$ 3,230,123.87		
Food	636,931.10	1,596,080.63	1,596,080.63	2,233,011.73		
Bar	66,106.04	117,856.88	117,856.88	183,962.92		
Long Distance	17,475.95	24,279.89	24,279.89	41,755.84		
Gift Shop	96,033.64	74,619.32	74,619.32	170,652.96		
Miscellaneous Income	13,006.01	13,134.41	13,134.41	26,140.42		
Campground Fees	2,700.00	20,173.00	20,173.00	22,873.00		
Education	12,086.36	17,995.24	17,995.24	30,081.60		
Registration Fees	88,850.00	20,918.72	20,918.72	109,768.72		
Scholarship	133,008.86	347,773.14	347,773.14	480,782.00		
TOTAL INCOME	\$ 1,928,954.84	\$ 4,600,198.22	\$ 4,600,198.22	\$ 6,529,153.06		
COST OF SALES:						
Food	\$ 204,590.84	\$ 292,954.16	\$ 292,954.16	\$ 497,545.00		
Bar	23,232.88	32,314.15	32,314.15	55,547.03		
Long Distance	1,151.91	3,033.39	3,033.39	4,185.30		
Gift Shop	56,465.03	48,135.64	48,135.64	104,600.67		
Education	10,405.92	8,588.09	8,588.09	18,994.01		
TOTAL COST OF SALES	\$ 295,846.58	\$ 385,025.43	\$ 385,025.43	\$ 680,872.01		
OPERATING EXPENSES:						
Wages-Administration	\$ 192,254.68	\$ 312,697.19	\$ 312,697.19	\$ 504,951.87		
Wages-General Labor	979,531.06	1,590,321.78	1,590,321.78	2,569,852.84		
Travel and Meals	197,683.81	208,126.77	208,126.77	405,810.58		
Audit Fees	-	4,234.13	4,234.13	4,234.13		
Bank Service Fees	2,419.36	1,128.26	1,128.26	3,547.62		
Cleaning and Laundry	17,307.99	21,100.92	21,100.92	38,408.91		
Decorating	2,706.92	1,413.93	1,413.93	4,120.85		
Donations	687.00	1,328.23	1,328.23	2,015.23		
Equipment Rental	12,012.70	9,343.06	9,343.06	21,355.76		
Fees and Expenses	369.50	47,658.73	47,658.73	48,028.23		
Furniture and Equipment	15,165.33	220.84	220.84	15,386.17		
Glass, Silver and China	1,387.21	1,224.77	1,224.77	2,611.98		
Linen Replacement	8,519.51	4,563.57	4,563.57	13,083.08		
Insurance-Medical	971,555.35	1,059,867.17	1,059,867.17	2,031,422.52		
Delta Dental of Michigan	26,052.40	44,108.04	44,108.04	70,160.44		
Employee-Disability	53,549.22	53,398.62	53,398.62	106,947.84		
Insurance-General	1,732.24	-	-	1,732.24		
Insurance-Workers' Comp	39,179.34	43,778.40	43,778.40	82,957.74		
Legal Fees	1,867.70	3,074.75	3,074.75	4,942.45		
Interest-Building Maintenance	8,088.78	-	-	8,088.78		
Maintenance	191,060.56	161,613.77	161,613.77	352,674.33		
Membership Fees and Dues	1,653.95	835.66	835.66	2,489.61		
Miscellaneous	5,791.65	8,597.99	8,597.99	14,389.64		
Postage	3,970.61	1,026.27	1,026.27	4,996.88		
Promotion	196.67	-	-	196.67		
Printing	1,885.65	2,211.16	2,211.16	4,096.81		
Refunds of Registration Fees	275.00	775.00	775.00	1,050.00		
Services	8,783.62	1,516.82	1,516.82	10,300.44		
Pension Fund	75,000.00	112,500.00	112,500.00	187,500.00		
Supplies	50,886.49	36,762.28	36,762.28	87,648.77		
Taxes and Licenses	207,730.07	169,439.47	169,439.47	377,169.54		
Telephone	17,436.35	24,122.34	24,122.34	41,558.69		
Utilities	320,289.16	292,608.56	292,608.56	612,897.72		
Waste Removal	6,350.61	13,523.71	13,523.71	19,874.32		
Uniforms	3,557.53	7,187.35	7,187.35	10,744.88		
TOTAL OPERATING EXPENSES	\$ 3,425,938.02	\$ 4,240,309.54	\$ 4,240,309.54	\$ 7,667,247.56		
NET PROFIT OR (LOSS)	\$ (1,793,829.76)	\$ (25,136.75)	\$ (25,136.75)	\$ (1,818,966.51)		

*See accompanying notes and accountants' report.

EXHIBIT "B"

UBE, INC.
NOTES TO FINANCIAL STATEMENTS

NATURE OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES:

Nature of Operations:

UBE, Inc. manages, operates, and maintains the Walter and May Reuther UAW Family Education Center located at Black Lake, Cheboygan County, Michigan, situated on real property owned by the Union Building Corporation, a Michigan non-profit corporation. The Center is intended for use by the public and members, family members and retirees of International Union, United Automobile, Aerospace and Agricultural Implement Workers of America.

Methods of Accounting:

The accompanying financial statements have been prepared on the modified cash basis of accounting. This basis differs from U.S. generally accepted accounting principles primarily because some revenues and assets are recognized when received, rather than when earned and some expenditures and liabilities are recognized when paid, rather than when the obligation is incurred.

Use of Estimates:

Management uses estimates and assumptions in preparing financial statements. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported revenue and expenses. Actual results could differ from those estimates.

Inventory:

Inventory is stated at the lower of cost or market.

INCOME TAXES:

At December 31, 2003, the Company had operating loss carryforwards of approximately \$1,818,966.51 available to offset future taxable income. These net operating loss carryforwards expire fifteen years from the year in which the losses were incurred at various intervals through fiscal year 2018.

COMMON STOCK:

60,000 shares of common stock are authorized. 1,000 shares are issued and outstanding at December 31, 2003.

RELATED PARTY:

UBE, Inc. is a wholly owned subsidiary of Union Building Corporation, a non-profit Michigan corporation. Union Building Corporation is, in turn, a wholly owned subsidiary of the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America.

Some of UBE, Inc. management personnel's salaries, taxes, fringes and expenses were paid by the U.A.W. International Union.

The fixed assets and property used by UBE, Inc. are owned by Union Building Corporation, a related party. The rent expense for those fixed assets and property for the periods ended June 30, 2003 and December 31, 2003 is zero.

NOTE PAYABLE:

The Company has a note payable in the amount of \$2,000,000.00 due to the sole shareholder on December 31, 2003. The note bears interest at the prime rate publicly announced from time to time by Bank One, Michigan. The entire principal balance and accrued interest shall be due and payable in full in February 2013.

UBE, INC.
NOTES TO FINANCIAL STATEMENTS

PENSION PLANS:

The Black Lake Employees Pension Plan is a defined benefit plan. All funds are held in a master trust at State Street Bank and Trust of Massachusetts. Participants are all UBE, Inc. employees. The plan costs are fully funded by the employer. Benefits are calculated using age and years of eligibility service. The employers contributions to the plan for the six months ended June 30, 2003 and December 31, 2003 are \$75,000.00 and \$112,500.00 respectively.

Employees of UBE, Inc. may also participate in the OPEIU Local 494-U.A.W. Employees 401(k) Plan, a defined contribution plan. All funds are held in trust at Fidelity Management Trust Company of Massachusetts. The plan is a deferred compensation plan under Code Section 401(k). The funding is by each participant electing to have a percentage of their compensation contributed to the plan subject to the limits of Code Section 401(k). The employer makes no contributions to the plan.

The summary plan description or plan documents should be referred to for a more complete description of each plans' provisions.

CONCENTRATIONS OF CREDIT RISK ARISING FROM CASH DEPOSITS IN EXCESS OF INSURED LIMITS:

UBE, Inc. maintains its cash balances in a financial institution located in Cheboygan, Michigan. The balances are insured by the Federal Deposit Insurance Corporation up to \$100,000.00. At December 31, 2003, the Company's uninsured cash balance totaled \$1,249,512.55.