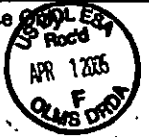


# FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

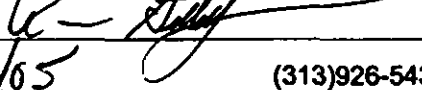

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use 	1. FILE NUMBER <b>000 - 149</b>	2. PERIOD COVERED From MO DAY YEAR <b>0 1 0 1 2 0 0 4</b> Through <b>1 2 3 1 2 0 0 4</b>	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 2 000-149 320 12/2004		8. MAILING ADDRESS First Name <b>E L I Z A B E T H</b> Last Name <b>B U N N</b> P.O. Box - Building and Room Number (if any)  Number and Street <b>8 0 0 0 E J E F F E R S O N</b> City <b>D E T R O I T</b> State <b>M I</b> ZIP Code + 4 <b>4 8 2 1 4 - 3 9 6 3</b>
4. AFFILIATION OR ORGANIZATION NAME <b>AUTO WORKERS AFL-CIO</b>		5. DESIGNATION (Local, Lodge, etc.) <b>NHQ</b>	
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 furnished 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:  <b>3/30/05</b> Date	<b>(313)926-5431</b> Telephone Number	PRESIDENT (If other title, see instructions.)	77. SIGNED:  <b>3/30/05</b> Date	<b>(313)926-5431</b> Telephone Number	SECRETARY-TREASURER (If other title, see instructions.)
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**During the Reporting Period Did Your Organization:**

- 10. Have a "subsidiary organization" as defined in Section X of the instructions?  Yes  No
- 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?  Yes  No
- 12. Have a political action committee (PAC) fund?  Yes  No
- 13. Acquire or dispose of any goods or property in any manner other than by purchase or sale?  Yes  No
- 14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?  Yes  No
- 15. Discover any loss or shortage of funds or other property?  Yes  No  
*(Answer "Yes" even if there has been repayment or recovery.)*
- 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?  Yes  No
- 17. Liquidate or reduce any liabilities without disbursement of cash?  Yes  No

*(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 5 4 6 5 7
- 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	\$ <u>          N/A          </u> per <u>          N/A          </u> <i>(Month, Year, etc.)</i>
(b) Initiation Fees	\$ <u>          N/A          </u>
(c) Transfer Fees	\$ <u>          N/A          </u>
(d) Work Permits	\$ <u>          N/A          </u> per <u>          N/A          </u> <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?  Yes  No  
*(If the constitution and bylaws or practices/procedures have changed, see the instructions.)*
- 23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period?  Yes  No
- 24. Did your organization have any contingent liabilities at the end of the reporting period?  Yes  No

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

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: **000 - 149**

**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 #		
<b>ASSETS</b>	25. Cash.....		- 2 8 4 6 9 1 9	7 9 5 4 4 7
	26. Accounts Receivable.....		4 7 3 5 1 0 0	3 4 2 0 8 4 1
	27. Loans Receivable.....	1	1 0 4 4 7 7 9 4	1 2 3 0 1 5 5 0
	28. U.S. Treasury Securities.....		7 7 1 7 2 9 3 9 2	7 2 6 2 8 6 9 7 5
	29. Investments.....	2	2 2 7 5 9 3 7 0 2	3 1 7 9 5 2 7 8 6
	30. Fixed Assets.....	5	9 6 5 6 3 1 4 8	9 8 9 7 3 8 4 2
	31. Other Assets.....	3	2 8 0 9 2 7 6 3	2 8 3 7 4 8 5 7
	32. TOTAL ASSETS.....		1 1 3 6 3 1 4 9 8 0	1 1 8 8 1 0 6 2 9 8
<b>LIABILITIES</b>	33. Accounts Payable.....		1 0 6 6 7 6 5	1 3 2 1 8 8 3
	34. Loans Payable.....	8	1 7 4 4 3 2 1	1 5 3 0 9 8 8
	35. Mortgages Payable.....		0	0
	36. Other Liabilities.....	4	1 6 6 8 6 9	2 0 7 4 7 3
	37. TOTAL LIABILITIES.....		2 9 7 7 9 5 5	3 0 6 0 3 4 4
	38. NET ASSETS (Item 32 less Item 37).....		1 1 3 3 3 3 7 0 2 5	1 1 8 5 0 4 5 9 5 4

**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: **000 - 149**

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

(4)

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

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# SCHEDULE 2 - INVESTMENTS

(OTHER THAN U.S. TREASURY SECURITIES)

FILE NUMBER: 000 - 149

# SCHEDULE 3 - OTHER ASSETS

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	3 1 7 9 5 2 7 8 6
2. Total Book Value	3 1 7 9 5 2 7 8 6
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)	
<b>Other Investments</b>	
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	3 1 7 9 5 2 7 8 6
The total from Line 7 is entered in ..... Item 29, Column (B)	

Description (A)	Book Value (B)
1. Family Education Center	2 7 2 5 6 3 2 3
2. Inventory - Resale Items	1 1 1 8 5 3 4
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	2 8 3 7 4 8 5 7
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	2 0 7 4 7 3
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	2 0 7 4 7 3
The total from Line 7 is entered in ..... Item 36, Column (D)	


10

# 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	7555850	744910	6810940	6810940
4. Totals from additional pages (if any)	83361116	0	83361116	83361116
5. Automobiles and Other Vehicles	803183	748523	54660	54660
6. Office Furniture and Equipment	34550419	26327100	8223319	8223319
7. Other Fixed Assets	728757	655147	73610	73610
8. Totals of Lines 1 through 7	127449522	28475680	98973842	98973842
The total from Line 8, Column (D) is entered in.....				Item 30, Column (B)

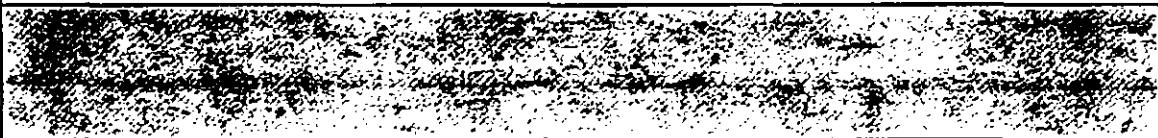
# SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. Sale - Little Rock, AR (Region 5)	126730	126730	325000	325000
2. Sale - Argos, IN (Local 2088)	143955	143955	130000	130000
3. Sale - Parcel, Oak Creek, WI	74539	74539	156688	156688
4. Sale - Fayette, AL (Local 759)	66000	66000	70000	70000
5. Totals from additional pages (if any)	16623	16623	43392	43392
6. Totals of Lines 1 through 5	427847	427847	725080	725080
	7. Less Reinvestments			0
	8. Net Sales			725080
The total from Line 8 is entered in .....				Item 49

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# SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000 - 149

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. Purchases over Sales - Investments	4 4 9 1 7 3 7 3	4 4 9 1 7 3 7 3	4 4 9 1 7 3 7 3
2. Improvements - Solidarity House, Detroit, MI	2 4 6 1 0 6	2 4 6 1 0 6	2 4 6 1 0 6
3. Improvements - Region 1, Warren, MI	2 0 6 1 4 8	2 0 6 1 4 8	2 0 6 1 4 8
4. Improvements - Family Education Center	9 2 4 9	9 2 4 9	9 2 4 9
5. Totals from additional pages (if any)	4 6 0 1 7 6 4	4 6 0 1 7 6 4	4 6 0 1 7 6 4
6. Totals of Lines 1 through 5	4 9 9 8 0 6 4 0	4 9 9 8 0 6 4 0	4 9 9 8 0 6 4 0
	7. Less Reinvestments		0
	8. Net Purchases		4 9 9 8 0 6 4 0
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	1 5 1 7 7 0 0	0	1 0 0 0 0 0	0	1 4 1 7 7 0 0
2. Construction Loan Payable	2 2 6 6 2 1	0	1 1 3 3 3 3	0	1 1 3 2 8 8
3.					
4.					
5. Totals from additional pages (if any)					
6. Totals of Lines 1 through 5	1 7 4 4 3 2 1	0	2 1 3 3 3 3	0	1 5 3 0 9 8 8
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: **000 - 149**

(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 PRESIDENT	C	1 3 0 3 4 1	7 5 0 0	6 0 8 5	0	1 4 3 9 2 6
2.	BUNN MARY SEC-TREASURER	C	1 4 2 1 4 1	7 5 0 0	6 8 9 8	0	1 5 6 5 3 9
3.	CASTEEL GARY REGIONAL DIR	C	1 1 9 0 7 7	7 5 6 6	1 0 0 3 0	0	1 3 6 6 7 3
4.	GETTELFINGER RONALD PRESIDENT	C	1 4 5 4 6 6	7 5 6 0	5 5 6 8	0	1 5 8 5 9 4
5.	GOODEN NATHANI VICE PRESIDENT	C	1 3 0 3 4 1	7 5 0 0	1 0 0 1 3	0	1 4 7 8 5 4
6.	KING ROBERT VICE PRESIDENT	C	1 3 0 4 9 1	7 4 6 0	7 4 3 1	0	1 4 5 3 8 2
7.	MAHAFFEY LLOYD REGIONAL DIR	C	1 1 9 1 5 2	7 5 4 0	9 2 0 6	0	1 3 5 8 9 8
8. Totals from additional pages (if any)			1 3 3 4 1 0 0	8 2 7 2 0	1 4 3 6 9 7	0	1 5 6 0 5 1 7
9. Totals of Lines 1 through 8			2 2 5 1 1 0 9	1 3 5 3 4 6	1 9 8 9 2 8	0	2 5 8 5 3 8 3
					10. Less Deductions	1 1 2 3 1 2 6	
The total from Line 11 is entered in ..... Item 56					11. Net Disbursements	1 4 6 2 2 5 7	

\*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.)*

9

# 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>					
ACEVES ANITA 1. INT'L OFF SEC N/A	5 1 8 9 5	0	0	0	5 1 8 9 5
ACKLES ANDY 2. SERVICING REP N/A	9 8 0 0 1	7 9 6 0	7 4 4 1	0	1 1 3 4 0 2
ADAMS ALICIA 3. CLERK TYPIST N/A	5 0 1 8 1	0	2 0 4	0	5 0 3 8 5
ADAMS KIMBERL 4. STENOGRAPHER N/A	5 0 8 3 1	0	0	0	5 0 8 3 1
ADAMS L SCOTT 5. SERVICING REP N/A	9 7 7 7 6	7 8 2 0	1 0 3 2 6	0	1 1 5 9 2 2
6. Totals from additional pages (if any)	941 4 5 7 6 7	553 1 0 8 8	546 2 4 7 9	0	105139334
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	2 6 5 5 7 4	1 5 9 0	1 7 7 9 1	0	2 8 4 9 5 5
8. Totals of Lines 1 through 7	9 4 7 6 0 0 2 5	5 5 4 8 4 5 8	5 4 9 8 2 4 1	0	105806724
			9. Less Deductions	4 4 0 5 3 8 9 9	
The total from Line 10 is entered in ..... Item 57			10. Net Disbursements	6 1 7 5 2 8 2 5	

10

# SCHEDULE 11 - BENEFITS

FILE NUMBER: 000 - 149

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

# SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

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

# SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1. Travel	2 7 1 6 7 3 7
2. Delivery	2 0 4 6 4 9
3. Equipment Rental	1 3 0 9 3 6 6
4. Fees	2 2 8 8 5 2
5. Maintenance and Repair	1 5 9 5 6 7
6. Maintenance Bldg Supplies	4 3 1 8 8 7
7. Total from additional pages (if any)	2 3 0 3 0 2 0 5
8. Total of Lines 1 through 7	2 8 0 8 1 2 6 3
The total from Line 8 is entered in ..... Item 60	

### SCHEDULE 14 - OTHER RECEIPTS

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

The total from Line 17 is entered in ..... Item 54

### SCHEDULE 15 - OTHER DISBURSEMENTS

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

The total from Line 17 is entered in ..... Item 73

12

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

FILE NUMBER: **000 - 149**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

**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: UBG, INC. Purpose: NOTE Security: NONE Terms: DEMAND	2 1 0 0 0 0 0	5 1 1 0 0 0	0	0	2 6 1 1 0 0 0
5. Name: J HIGGINS Purpose: NOTE ON PROPERTY Security: PROPERTY Terms: MONTHLY	3 5 3 1 5	0	3 9 4 6	0	3 1 3 6 9
6. Name: UBE, INC. Purpose: LOAN Security: NONE Terms: DEMAND	2 0 0 0 0 0 0	1 7 0 0 0 0 0	0	0	3 7 0 0 0 0 0
7. Name: LOCAL 7, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	7 4 8 2 9 1	0	1 5 9 8 9 3	0	5 8 8 3 9 8

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

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

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

**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: LOCAL 155, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 6 2 1 0 0	0	2 3 9 0 9	0	1 3 8 1 9 1
9. Name: LOCAL 160, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 1 5 8 0 6	0	2 0 2 2 0	0	9 5 5 8 6
10. Name: LOCAL 51, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 1 9 4 9 5 0	0	9 8 2 0 7	0	1 0 9 6 7 4 3
11. Name: LOCAL 869, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 4 5 8 2	0	2 7 7 0 8	0	6 8 7 4

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**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 249, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	7 2 0 9 0 3	5 0 6 0 7 2	2 6 0 1 6 2	0	9 6 6 8 1 3
13. Name: LOCAL 424, REG 9 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	0	1 8 5 0 0 0	7 4 8 5	0	1 7 7 5 1 5
14. Name: LOCAL 36, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	6 7 3 4 8 4	0	8 3 4 9 3	0	5 8 9 9 9 1
15. Name: LOCAL 3000, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 3 4 3 3 9	0	1 9 0 2 1 7	0	1 4 4 1 2 2

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**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 (DX1)	Other Than Cash (DX2)	
16. Name: LOCAL 415, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	0	4 5 0 0 0	0	0	4 5 0 0 0
17. Name: LOCAL 637, REG 1D Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 8 9 4 5	0	2 1 7 7	0	1 6 7 6 8
18. Name: LOCAL 658, REG 2B Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 4 2 6 1	0	2 4 2 6 1	0	0
19. Name: LOCAL 440, REG 3 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 3 5 3 3	0	9 7 2 7	0	1 3 8 0 6



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**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 2357, REG 3 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	4 0 5 4 6	0	4 0 5 4 6	0	0
21. Name: LOCAL 450, REG 4 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 1 2 7 9	0	4 9 2 6	0	2 6 3 5 3
22. Name: LOCAL 1070, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	4 0 0 9	0	4 0 0 9	0	0
23. Name: LOCAL 2297, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	5 9 4 0	0	2 8 5 6	0	3 0 8 4

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**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 2123, REG 8 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 0 5 8	0	3 0 5 8	0	0
25. Name: LOCAL 774, REG 9 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	1 0 6 0 6 0	0	3 7 5 5 6	0	6 8 5 0 4
26. Name: LOCAL 19 & LOCAL 260 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	2 3 4 4 6 3	0	2 6 3 8 5	0	2 0 8 0 7 8
27. Name: LOCAL 325, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms: MONTHLY	3 1 7 5 5 0	0	3 4 6 1 1	0	2 8 2 9 3 9

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ENDING DATE OF PERIOD COVERED:  
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**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 5286, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	0	6 0 0 0	6 0 0 0	0	0
29. Name: LOCAL 6000, REG 1A Purpose: LOAN Security: NONE Terms: MONTHLY	8 0 9 3 9	0	8 0 9 3 9	0	0
30. Name: LOCAL 4121, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	0	2 3 6 3 0 0	0	0	2 3 6 3 0 0
31. Name: LOCAL 1805, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	1 3 7 5 0	0	0	0	1 3 7 5 0

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**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 260, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	3 7 2 2 2	0	1 6 0 3 4	0	2 1 1 8 8
41. Name: LOCAL 813, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	8 6 3 2 5	0	4 8 7 2	0	8 1 4 5 3
42. Name: LOCAL 2396, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	1 3 2 6 1 2	0	1 3 2 6 1 2	0	0
43. Name: LOCAL 376, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	0	5 8 8 0 0	4 3 2 1 1	0	1 5 5 8 9

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**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 2336, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	7 7 9 0 7	0	1 4 7 2 3	0	6 3 1 8 4
45. Name: LCOAL 3039, REG 9 Purpose: LOAN Security: NONE Terms: MONTHLY	8 0 3 5	0	7 6 2 1	0	4 1 4
46. Name: LOCAL 2368, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	0	3 3 2 2 7	7 0 0 0	0	2 6 2 2 7
47. Name: LOCAL 3030, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	6 4 0 0 0	0	0	0	6 4 0 0 0

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**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 (DX1)	Other Than Cash (DX2)	
48. Name: LOCAL 3041, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	4 2 6 3	0	1 4 1 2	0	2 8 5 1
49. Name: LOCAL 2379, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	2 0 0 0 0	0	0	0	2 0 0 0 0
50. Name: LOCAL 7902, REG 9A Purpose: LOAN Security: NONE Terms: MONTHLY	0	1 0 0 0 0 0	0	0	1 0 0 0 0 0
51. Name: PORT CITY BLDG ASSOC Purpose: LOAN Security: NONE Terms: MONTHLY	2 3 0 0 0	0	4 4 0 0	0	1 8 6 0 0

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**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 786, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	2 0 5 2 4 9	0	1 6 3 2 3	0	1 8 8 9 2 6
37. Name: LOCAL 1748, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	5 0 7 1	0	0	0	5 0 7 1
38. Name: LOCAL 2426, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	2 0 8 4	0	2 0 8 4	0	0
39. Name: LOCAL 1522, REG 8 Purpose: LOAN Security: NONE Terms: MONTHLY	0	2 5 0 0	5 8 6	0	1 9 1 4

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**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 1196, REG 2 Purpose: LOAN Security: NONE Terms: MONTHLY	4 2 3 5	0	1 5 2 1	0	2 7 1 4
33. Name: LOCAL 751, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	5 6 0 4 7 7	0	7 1 8 8 5	0	4 8 8 5 9 2
34. Name: LOCAL 1982, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	1 6 4 0	0	1 6 4 0	0	0
35. Name: LOCAL 25, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	3 4 6 5	0	3 4 6 5	0	0



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**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 (DX1)	Other Than Cash (DX2)	
52. Name: LOCAL 2056, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	5 4 0 6	0	2 7 3 6	0	2 6 7 0
53. Name: LOCAL 2127, REG 4 Purpose: LOAN Security: NONE Terms: MONTHLY	5 0 0 0	0	0	0	5 0 0 0
54. Name: LOCAL 1532, REG 5 Purpose: LOAN Security: NONE Terms: MONTHLY	1 5 8 0 1	4 5 4 4	0	0	2 0 3 4 5
55. Name: UBN, INC. Purpose: LOAN Security: NONE Terms: DEMAND	0	6 2 0 0 0	0	6 2 0 0 0	0

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**SCHEDULE 5 – FIXED ASSETS: LAND (continued)**

Description of Land (give location) (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
Detroit, Michigan (Local 7 Land)	3 5 2 9 4		3 5 2 9 4	3 5 2 9 4
Lansing, Michigan (Land)	2 5 0 0 0		2 5 0 0 0	2 5 0 0 0
Pontiac, Michigan (Land)	6 5 0 0 0		6 5 0 0 0	6 5 0 0 0
Hastings on the Hudson (Land)	1 0 0 0		1 0 0 0	1 0 0 0
Winnsboro, South Carolina (Land)	3 2 3 9 0 3		3 2 3 9 0 3	3 2 3 9 0 3

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**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 7 1 2 7 4 8	0	1 4 7 1 2 7 4 8	1 4 7 1 2 7 4 8
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 6 9 2 6 6 3	0	1 2 6 9 2 6 6 3	1 2 6 9 2 6 6 3
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, 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
Indianapolis, IN (Local 1226)	4 1 5 8 0 0	0	4 1 5 8 0 0	4 1 5 8 0 0

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**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)
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 0 8 5 9 9 1	0	1 0 8 5 9 9 1	1 0 8 5 9 9 1
Albany, GA (Local 2082)	8 2 0 0 0	0	8 2 0 0 0	8 2 0 0 0
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
Cedar Rapids, IA (Local 299)	5 5 0 0 0	0	5 5 0 0 0	5 5 0 0 0
Sub-Region 5, Kansas City, MO	2 1 4 0 5 4	0	2 1 4 0 5 4	2 1 4 0 5 4



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**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)
Redford, MI Local 985)	4 3 2 8 3 3	0	4 3 2 8 3 3	4 3 2 8 3 3
Region 4, Lincolnshire. IL	4 4 1 5 9 9 2	0	4 4 1 5 9 9 2	4 4 1 5 9 9 2
La Porte, IN (Local 530)	1 0 9 0 5	0	1 0 9 0 5	1 0 9 0 5
Hagerstown, MD (Local 842)	8 0 4 6 1	0	8 0 4 6 1	8 0 4 6 1
Centralia, IL (Local 1766)	4 4 6 3 0	0	4 4 6 3 0	4 4 6 3 0
Delphi, IN (Local 914)	4 0 0 0 0	0	4 0 0 0 0	4 0 0 0 0
Philadelphia, PA (Local 813)	2 2 6 9 1 5	0	2 2 6 9 1 5	2 2 6 9 1 5
Philadelphia, PA (Local 757)	3 0 8 5 1	0	3 0 8 5 1	3 0 8 5 1

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### SCHEDULE 6 – SALE OF INVESTMENTS AND FIXED ASSETS (continued)

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sale - Albion, MI (Local 474)	15917	15917	41000	41000
Sale of Stocks	706	706	2392	2392

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### 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)
Building Construction - Region 4, Lincolnshire, IL	3934597	3934597	3934597
Improvements - Black Lake Golf Course, Onaway, MI	28043	28043	28043
Purchase of Furniture and Equipment	627443	627443	627443
Purchase of Other Fixed Assets	2978	2978	2978
Purchase of Vehicle	8703	8703	8703

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

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



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

(A) Name <small>(List all persons who hold 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>							
WELLS	JAMES		1 1 9 3 0 2	7 5 0 0	1 4 8 8 8	0	1 4 1 6 9 0
REGIONAL DIR		C					
WHEELER	PHILIP		1 1 9 3 0 2	7 5 0 0	1 7 8 8 6	0	1 4 4 6 8 8
REGIONAL DIR		C					
WILLIAMS	DENNIS		1 1 9 3 0 2	7 5 0 0	1 8 7 8 8	0	1 4 5 5 9 0
REGIONAL DIR		C					

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### 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 N/A	9 7 8 5 1	7 9 8 0	1 0 9 0 8	0	1 1 6 7 3 9
AESCHBACKER ROBIN CLERK TYPIST N/A	4 8 1 8 4	0	0	0	4 8 1 8 4
AESCHBACKER ROY * TRAINING REP N/A	4 7 6 4 8	2 1 2 1	1 5 8 3	0	5 1 3 5 2
AILES MICHAEL SERVICING REP N/A	9 7 8 5 1	8 0 0 0	5 1 4 3	0	1 1 0 9 9 4
AKEMON DEAON INT'L OFF SEC N/A	5 3 4 9 1	0	3 0 0	0	5 3 7 9 1

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### 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>					
ALEXANDER JANE LEGAL SEC N/A	4 7 1 3 1	0	0	0	4 7 1 3 1
ALFRED CHARLES RETIREE REP N/A	9 7 8 5 1	7 9 6 6	1 6 2 9 0	0	1 2 2 1 0 7
ALLEN MICHAEL SERVICING REP N/A	9 7 8 5 1	7 9 8 0	7 2 4 6	0	1 1 3 0 7 7
ALLEN RAY TRAINING REP N/A	9 7 9 2 6	7 5 4 0	4 2 4 2	0	1 0 9 7 0 8
ALLEN WILLIAM SERVICING REP N/A	9 7 8 5 1	7 9 8 0	2 7 2 9	0	1 0 8 5 6 0

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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)
ALLMAND TRAINING REP N/A	PAUL *		3 9 4 4 5	1 7 5 9	7 7 3	0	4 1 9 7 7
AMISON DATA PROCESS N/A	PATRICI		1 1 8 6 7	0	0	0	1 1 8 6 7
ANCLAM SERVICING REP N/A	ROGER		9 8 0 7 6	7 9 2 0	6 0 6 7	0	1 1 2 0 6 3
ANDERLE DE S SYS ANALYST N/A	ROBERT		9 9 5 0 1	7 8 2 0	5 0 6 7	0	1 1 2 3 8 8
ANDERSON SERVICING REP N/A	CALDONI		9 7 7 3 2	7 6 8 6	5 2 7 7	0	1 1 0 6 9 5

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**12/31/2004**

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>					
ANDERSON CHARLES CITIZENSHIP REP N/A	9 7 9 2 6	7 9 6 0	1 0 5 1 8	0	1 1 6 4 0 4
ANDERSON CHARLES SYS ANALYST N/A	9 8 0 0 1	7 5 2 0	3 1 0 0	0	1 0 8 6 2 1
ANDREWS GORDON SERVICING REP N/A	9 7 9 2 6	7 7 4 0	6 3 8 2	0	1 1 2 0 4 8
ANGEL FRANCIS SERVICING REP N/A	9 7 8 5 1	7 9 8 0	6 7 2 8	0	1 1 2 5 5 9
ANGUS CRAIG HVAC OPERATOR N/A	7 1 9 8 5	0	0	0	7 1 9 8 5

ORGANIZATION NAME:  
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ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
ARGUELLO RAY SERVICING REP N/A	9 3 2 9 4	5 4 4 1	3 8 9 4	0	1 0 2 6 2 9
ARMOUR DEBRA BOOKKEEPER A N/A	5 4 4 7 1	0	0	0	5 4 4 7 1
ASHTON JOSEPH ASSIST - REGION N/A	1 1 1 6 2 9	7 9 4 0	1 9 7 2 5	0	1 3 9 2 9 4
ATWOOD JAMES ADMIN ASSISTANT N/A	1 1 4 3 6 7	7 9 4 0	1 7 0 7 0	0	1 3 9 3 7 7
AUDIE-FIGUER ALICE ADMIN ASSISTANT N/A	1 2 3 0 8 3	7 9 4 0	2 9 2 5	0	1 3 3 9 4 8

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
AWE JENNIE BOOKKEEPER BI N/A	5 3 1 6 2	0	0	0	5 3 1 6 2
BAGGETT CAROL INT'L OFF SEC N/A	5 4 6 5 5	0	1 9	0	5 4 6 7 4
BAILEY DEREK MULTILITH OPER N/A	5 1 8 5 3	0	0	0	5 1 8 5 3
BAINBRIDGE JOHN SERVICING REP N/A	9 7 8 5 1	7 9 8 0	1 2 9 5 2	0	1 1 8 7 8 3
BAKER SOPHIA STENOGRAPHER N/A	5 1 9 3 6	0	0	0	5 1 9 3 6

ORGANIZATION NAME:  
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ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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**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>					
BALDWIN DANIEL SERVICING REP N/A	9 7 9 2 6	7 9 6 0	6 2 5 6	0	1 1 2 1 4 2
BALDWIN THEODOR SECURITY GUARDS N/A	5 7 1 0 3	6 0	0	0	5 7 1 6 3
BALFOUR JEFFREY RESEARCH SPEC N/A	8 9 1 0 7	6 7 6 5	6 3 8 3	0	1 0 2 2 5 5
BALINSKI DUANE SERVICING REP N/A	9 9 5 0 1	7 9 4 0	6 9 1 8	0	1 1 4 3 5 9
BANGHART LARRY * SERVICING REP N/A	4 3 1 3 0	2 1 2 1	1 7 8 1	0	4 7 0 3 2

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**AUTO WORKERS AFL-CIO**

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

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

**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>					
BARBARA JOHN ADMIN ASSISTANT N/A	1 1 1 7 1 3	7 5 0 0	3 9 2 9	0	1 2 3 1 4 2
BARBARA SANDRA CLERK TYPIST N/A	4 9 8 4 5	0	0	0	4 9 8 4 5
BARBER NORMA STENOGRAPHER N/A	5 2 8 5 2	0	0	0	5 2 8 5 2
BARGAMIAN GEORGI - ATTORNEY N/A	1 1 9 2 2 7	7 5 2 0	3 8 1 4	0	1 3 0 5 6 1
BARNES LINDA ORGANIZER N/A	9 7 9 2 6	7 9 6 0	4 9 7 9	0	1 1 0 8 6 5

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
BARNES LYDIA TECH AID I N/A	4 9 9 0 9	0	0	0	4 9 9 0 9
BARNETTE MICHAEL SERVICING REP N/A	9 8 0 7 6	7 9 4 6	1 0 8 3 5	0	1 1 6 8 5 7
BARTLETT JOSEPHI CLERK TYPIST N/A	4 8 7 9 1	0	0	0	4 8 7 9 1
BATES LYNN ADMIN SEC N/A	5 4 9 2 0	0	0	0	5 4 9 2 0
BATTAGLIA KATHLEE STENOGRAPHER N/A	5 0 5 8 1	0	2 7 1	0	5 0 8 5 2

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**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
BAUDERS TAMMY STENOGRAPHER N/A	5 0 8 2 5	0	0	0	5 0 8 2 5
BAUMBACH ALLAN BOOKKEEPER BI N/A	5 5 0 5 7	0	0	0	5 5 0 5 7
BAXTER MICHAEL * SERVICING REP N/A	5 4 1 8 5	2 1 0 1	9 8 5	0	5 7 2 7 1
BEAN SCOTT SERVICING REP N/A	9 9 3 5 1	7 9 8 0	2 4 4 2 6	0	1 3 1 7 5 7
BEARDSLEE JOHN SERVICING REP N/A	9 7 8 5 1	7 9 8 0	6 9 6 9	0	1 1 2 8 0 0

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**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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)
BEARDSLEY JAMES *	ADMIN ASSISTANT	N/A	1 3 2 2 9 5	5 9 2 2	6 8 4 5	0	1 4 5 0 6 2
BEARDSLEY NATHAN	SERVICING REP	N/A	9 7 8 5 1	7 5 6 0	4 8 3 2	0	1 1 0 2 4 3
BEASLEY SYLVIA	STENOGRAPHER	N/A	5 3 2 1 9	0	2 7	0	5 3 2 4 6
BECKMAN STEVEN	REGIONAL DIR	N/A	1 1 7 8 8 0	7 5 6 0	4 0 2 3	0	1 2 9 4 6 3
BECK WILLARD	SERVICING REP	N/A	9 7 8 5 1	7 9 8 0	1 7 3 3 7	0	1 2 3 1 6 8

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**  
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**12/31/2004**

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>					
BECOTTE DONNA ORGANIZER N/A	9 7 9 2 6	7 9 6 0	8 3 0 2	0	1 1 4 1 8 8
BEMBERY LENA ORGANIZER N/A	9 8 0 0 1	7 9 4 0	3 0 2 4	0	1 0 8 9 6 5
BENNETT C RICHA * SERVICING REP N/A	1 0 7 9 9 1	6 1 6 2	3 8 4 8	0	1 1 8 0 0 1
BERGMANN ALFRED SERVICING REP N/A	9 8 1 5 1	7 6 6 0	5 8 4 9	0	1 1 1 6 6 0
BERMUDEZ CARLOS ATTORNEY N/A	8 2 4 1 5	7 5 6 0	4 1 7 0	0	9 4 1 4 5

ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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>					
BERNATH ASSIST MINOR N/A	9 9 1 6 7	7 9 6 0	1 0 6 4 3	0	1 1 7 7 7 0
BEST SERVICING REP N/A	9 8 1 5 1	7 4 8 0	4 4 2 8	0	1 1 0 0 5 9
BEST BOARD SEC N/A	5 4 4 9 6	0	6 3 7	0	5 5 1 3 3
BETTAG SWITCHBOARD N/A	5 0 8 5 2	0	0	0	5 0 8 5 2
BEVIS ASSIST - REGION N/A	1 0 8 8 7 9	7 9 4 6	8 4 1 8	0	1 2 5 2 4 3

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AUTO WORKERS AFL-CIO

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12/31/2004

### 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)
BIEBER ORGANIZER N/A KENNETH	9 9 5 0 1	7 9 4 0	8 1 7 3	0	1 1 5 6 1 4
BIEBER ASSIST - REGION N/A MICHAEL	1 0 8 8 7 9	7 9 4 0	9 0 2 4	0	1 2 5 8 4 3
BIEBER ASSIST - MAJOR N/A RONALD	1 0 6 2 9 2	7 5 4 0	5 4 4 1	0	1 1 9 2 7 3
BIEGEL SECRETARY I N/A LAURIE	4 7 5 3 0	0	5 8	0	4 7 5 8 8
BILLINGS CLERK TYPIST N/A MICHELL	5 0 3 3 7	0	1 2 2 8	0	5 1 5 6 5

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ORGANIZATION NAME:  
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**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>					
BINNINGTON INT'L OFF SEC N/A	CATHY 4 8 8 9 9	0	4 9	0	4 8 9 4 8
BINZ SERVICING REP N/A	JEFFREY 9 8 0 0 1	7 7 0 0	6 2 5 3	0	1 1 1 9 5 4
BIRDSALL SERVICING REP N/A	SCOTT 9 7 8 5 1	7 6 2 0	5 4 3 1	0	1 1 0 9 0 2
BISCEGLIA ORGANIZER N/A	FRANK 9 2 3 3 3	6 7 6 4	8 6 5 8	0	1 0 7 7 5 5
BISHOP SERVICING REP N/A	DEBI 9 7 6 2 8	4 7 8 3	3 4 0 4	0	1 0 5 8 1 5



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**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>					
BISHOP WILLIAM * SERVICING REP N/A	9 4 9 2 1	4 6 4 2	4 4 9 9	0	1 0 4 0 6 2
BLACKWELL JACQUIL TECH AID I N/A	4 7 9 7 9	0	0	0	4 7 9 7 9
BLACK MARK TRAINING REP N/A	9 8 0 7 6	7 9 0 0	6 2 0 8	0	1 1 2 1 8 4
BLACK MARY STENOGRAPHER N/A	5 0 6 3 7	0	0	0	5 0 6 3 7
BLAINE JAMES SERVICING REP N/A	9 7 9 2 6	7 5 4 0	6 1 0 8	0	1 1 1 5 7 4

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**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>					
BLAKE KIM SERVICING REP N/A	9 8 0 0 1	7 7 0 0	1 3 5 9 0	0	1 1 9 2 9 1
BLUE ANGELA SERVICING REP N/A	9 7 7 7 4	7 8 2 0	3 2 1 4	0	1 0 8 8 0 8
BLYTHE KAREN LEGAL SEC N/A	4 9 1 8 6	0	2 6 5	0	4 9 4 5 1
BLYTHE RONALD SERVICING REP N/A	9 7 9 2 6	7 5 4 0	1 2 0 3 1	0	1 1 7 4 9 7
BOBO RICHARD * ADMIN ASSISTANT N/A	7 2 4 6 5	3 4 0 1	1 3 8 5	0	7 7 2 5 1

ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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>					
BODE THOMAS SERVICING REP N/A	9 7 8 5 1	7 9 4 0	1 0 3 8 7	0	1 1 6 1 7 8
BOHLAND DIANE CLERK TYPIST N/A	5 0 2 9 9	0	0	0	5 0 2 9 9
BOLLINGER MATTHEW SERVICING REP N/A	9 7 8 5 1	8 0 0 0	8 3 1 0	0	1 1 4 1 6 1
BOLTE TERRY ORGANIZER N/A	9 7 9 2 6	7 9 6 0	1 0 0 4 0	0	1 1 5 9 2 6
BOMMARITO JERRY HVAC OPERATOR N/A	6 9 9 9 2	0	3 0	0	7 0 0 2 2

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**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>					
BONNEY ANITA EDUCATION REP N/A	9 8 0 0 1	7 5 4 0	3 7 9 6	0	1 0 9 3 3 7
BOOHER CATHERI SERVICING REP N/A	9 7 9 2 6	7 9 6 0	3 9 3 0	0	1 0 9 8 1 6
BOONE ROBERT * SERVICING REP N/A	6 2 1 6 9	2 1 2 1	2 7 8 3	0	6 7 0 7 3
BOREN M DANNY SERVICING REP N/A	9 7 8 5 1	7 9 8 6	1 2 2 7 5	0	1 1 8 1 1 2
BORITZKI THOMAS SERVICING REP N/A	9 7 8 5 1	7 5 6 0	5 9 1 4	0	1 1 1 3 2 5

ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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>					
BORTZ SERVICING REP N/A	9 7 9 2 6	7 9 8 0	3 2 1 1 5	0	1 3 8 0 2 1
BOSAK SERVICING REP N/A	9 7 9 2 6	7 9 6 0	7 8 7 1	0	1 1 3 7 5 7
BOSWORTH SERVICING REP N/A	9 7 8 5 1	7 9 8 0	3 5 0 8	0	1 0 9 3 3 9
BOURDO CLERK TYPIST N/A	5 1 2 3 6	0	0	0	5 1 2 3 6
BRACKETT RESEARCH SPEC N/A	9 8 0 0 1	7 5 2 0	5 5 4 3	0	1 1 1 0 6 4

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**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)
BRADEN STENOGRAPHER N/A	MARCIA		5 2 6 1 4	0	0	0	5 2 6 1 4
BRADFORD SERVICING REP N/A	LEON *		2 9 5 0 5	1 4 7 0	8 1 2	0	3 1 7 8 7
BRADSHAW SERVICING REP N/A	CHERYL		9 7 7 7 6	8 0 0 0	2 4 4 8	0	1 0 8 2 2 4
BRADY INT'L OFF SEC N/A	PATRICI		5 9 3 9 5	0	9 0	0	5 9 4 8 5
BRAMELL SECRETARY N/A	MARILYN		5 0 7 9 0	0	0	0	5 0 7 9 0

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**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>					
BREEDLOVE ROBERT SERVICING REP N/A	9 7 8 5 1	7 9 8 0	5 1 7 0	0	1 1 1 0 0 1
BRESSLER TIMOTHY ASSIST - MAJOR N/A	1 0 2 1 2 3	7 5 4 0	1 8 9 2 2	0	1 2 8 5 8 5
BRIDGEWATER REBECCA TECH AID I N/A	5 5 2 7 7	0	0	0	5 5 2 7 7
BRIMM GLORIA ASSIST - MAJOR N/A	1 0 6 3 6 7	7 9 4 0	6 2 1 4	0	1 2 0 5 2 1
BROMAROFF JEAN INT'L OFF SEC N/A	5 5 6 2 5	0	9	0	5 5 6 3 4

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**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>					
BROOKS DANIEL ASSIST MINOR N/A	1 0 2 5 7 2	7 5 0 0	7 3 2 5	0	1 1 7 3 9 7
BROOKS DENISE TECH AID I N/A	5 0 4 2 0	0	4 5 9 5	0	5 5 0 1 5
BROWDER CATHERI ASSIST - MAJOR N/A	1 0 6 2 9 2	7 9 6 0	1 0 8 8 6	0	1 2 5 1 3 8
BROWNING CHARLES SERVICING REP N/A	9 7 7 7 6	8 0 0 0	6 3 4 2	0	1 1 2 1 1 8
BROWN JEROME * SERVICING REP N/A	1 0 8 7 4 7	6 6 5 3	9 5 7 9	0	1 2 4 9 7 9



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**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>					
BROWN LAURENC SERVICING REP N/A	9 7 9 2 6	7 5 4 0	3 8 7 9	0	1 0 9 3 4 5
BROWN MICHAEL SERVICING REP N/A	1 0 1 4 6 5	8 0 0 6	1 9 8 5 2	0	1 2 9 3 2 3
BROWN RUBY ACTUARIAL CLERK N/A	5 2 3 3 5	0	0	0	5 2 3 3 5
BRUGLIO MYRA BOOKKEEPER BI N/A	5 2 8 7 8	0	1 0 0	0	5 2 9 7 8
BRUNO ADOLFO *	7 3 4 0 4	4 6 4 2	6 9 1 9	0	8 4 9 6 5

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**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>					
BRYANT SERVICING REP N/A	9 8 8 7 5	7 5 6 0	3 7 8 4	0	1 1 0 2 1 9
BRYAN ASSIST MINOR N/A	6 2 9 1 4	3 3 4 1	3 4 4 9	0	6 9 7 0 4
BRYMER ORGANIZER N/A	9 0 2 7 2	4 7 2 2	1 6 3 2 6	0	1 1 1 3 2 0
BRYNER ADMIN ASSISTANT N/A	8 6 3 6 5	3 3 6 1	2 3 9 0	0	9 2 1 1 6
BRYNER INT'L OFF SEC N/A	5 5 8 8 3	0	0	0	5 5 8 8 3

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**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 employoo's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
BUCCI KRIS INT'L OFF SEC N/A	5 3 9 9 0	0	0	0	5 3 9 9 0
BULLOCK THERESA SERVICING REP N/A	9 7 1 1 0	5 0 1 1	3 5 6 5	0	1 0 5 6 8 6
BURGESS CONCETT CLERK TYPIST N/A	5 1 5 4 6	0	0	0	5 1 5 4 6
BURGESS DON * SERVICING REP N/A	8 0 9 7 6	3 4 0 1	3 3 2 6	0	8 7 7 0 3
BURLING NANCY LEGAL SEC N/A	5 1 6 1 0	0	0	0	5 1 6 1 0

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### 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)
BURNETT LISA SERVICING REP N/A	9 7 9 6 3	7 5 4 0	3 4 0 2	0	1 0 8 9 0 5
BURTCH DAVID DEPART HEAD N/A	1 0 6 3 6 7	7 9 0 0	1 1 5 1 0	0	1 2 5 7 7 7
BUSH CAROLYN CLERK TYPIST N/A	1 1 4 6 8	0	0	0	1 1 4 6 8
BUZZY DEBORAH SERVICING REP N/A	9 8 0 0 1	7 9 6 0	4 5 9 4	0	1 1 0 5 5 5
BYDLOS BEVERLY ADMIN SEC N/A	5 1 7 0 7	0	0	0	5 1 7 0 7

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**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>					
BYERS JOHN ADMIN ASSISTANT N/A	1 0 7 2 8 2	7 9 6 0	1 8 7 8 7	0	1 3 4 0 2 9
BYRNE POLLY ORGANIZER N/A	9 9 5 7 6	7 9 4 0	2 7 2 0 4	0	1 3 4 7 2 0
CACCAMO ESTELLA CITIZENSHIP REP N/A	9 8 0 0 1	7 9 4 0	1 4 2 5 5	0	1 2 0 1 9 6
CALHOUN LOIS TECH AID I N/A	5 0 8 0 9	0	0	0	5 0 8 0 9
CALLAHAN JOHN SERVICING REP N/A	9 7 8 5 1	7 7 6 0	1 3 0 1 9	0	1 1 8 6 3 0

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**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>					
CALVO JOSEPH SERVICING REP N/A	9 8 0 0 1	7 8 3 2	6 1 5 3	0	1 1 1 9 8 6
CAMERON CLAUDET BOOKKEEPER A N/A	5 3 4 5 3	0	0	0	5 3 4 5 3
CAMPA GEORGE SERVICING REP N/A	9 7 8 5 1	7 9 8 0	3 7 3 5	0	1 0 9 5 6 6
CAMPBELL ESTHER ASSIST MINOR N/A	1 0 2 4 2 2	7 0 3 1	2 8 0 3	0	1 1 2 2 5 6
CAMPBELL LAURA ATTORNEY N/A	1 1 9 2 2 7	5 7 2 6	1 3 8 8	0	1 2 6 3 4 1

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**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 PATRICI SERVICING REP N/A	9 8 0 0 1	7 5 4 0	3 6 1 6	0	1 0 9 1 5 7
CANNON MICHAEL RESEARCH SPEC N/A	9 9 0 1 2	7 9 6 0	6 0 7 4	0	1 1 3 0 4 6
CARDAMONE LAURA BOOKKEEPER BI N/A	5 3 9 2 5	0	1 2 6	0	5 4 0 5 1
CAREY THOMAS ATTORNEY N/A	1 1 9 0 7 7	7 5 8 0	2 5 2 4	0	1 2 9 1 8 1
CARNES ALBERT SERVICING REP N/A	9 8 0 7 6	7 9 2 0	4 4 9 6	0	1 1 0 4 9 2

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**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>					
CARPENTER DANIEL SECURITY N/A	7 6 6 5 9	3 3 0 0	1 2 8 4	0	8 1 2 4 3
CARPENTER DIANA INT'L OFF SEC N/A	5 3 2 4 1	0	0	0	5 3 2 4 1
CARPENTER MARY STENOGRAPHER N/A	4 9 8 0 7	0	0	0	4 9 8 0 7
CARRIGAN RENEE ADMIN SEC N/A	3 7 3 0 7	0	1 4 5	0	3 7 4 5 2
CARTAGENA CARMEN STENOGRAPHER N/A	5 2 5 5 0	0	0	0	5 2 5 5 0



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**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>					
CARTER JOSEPH SERVICING REP N/A	9 7 7 7 6	8 0 0 0	7 1 9 9	0	1 1 2 9 7 5
CARTER KEYSA CLERK TYPIST N/A	4 9 2 0 8	0	0	0	4 9 2 0 8
CARUSONE GLORIA STENOGRAPHER N/A	5 1 6 4 7	0	4 1	0	5 1 6 8 8
CARUSO JANICE STENOGRAPHER N/A	5 2 0 4 8	0	2 0 0	0	5 2 2 4 8
CARYN DONALD SERVICING REP N/A	1 0 3 8 6 2	1 0 3 0 3	3 2 8 0	0	1 1 7 4 4 5

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## 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)
CASSEL RETIREE REP N/A	HAROLD		9 7 7 7 6	7 9 8 0	4 9 1 0	0	1 1 0 6 6 6
CASSEY INT'L OFF SEC N/A	MARIE A		5 2 4 3 2	0	7 2 7	0	5 3 1 5 9
CASTLE TRAINING REP N/A	CHARLES		9 8 0 0 1	7 7 6 0	9 4 9 8	0	1 1 5 2 5 9
CATALFIO TECHNICIAN N/A	MARIA		5 4 5 4 1	0	4 8 4	0	5 5 0 2 5
CATANZARO COORDINATOR N/A	JASPER *		8 7 2 0 0	4 0 3 1	2 7 9 5	0	9 4 0 2 6



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**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>					
CHAPEL JULAUND CLERK TYPIST N/A	5 0 2 8 4	0	0	0	5 0 2 8 4
CHAPPO DEBORAH INT'L OFF SEC N/A	5 5 5 2 5	0	0	0	5 5 5 2 5
CHAVEZ DIANA INT'L OFF SEC N/A	5 4 4 3 0	0	0	0	5 4 4 3 0
CHESNUTT GARY EDUCATION REP N/A	9 7 9 2 6	7 5 6 0	3 6 7 7	0	1 0 9 1 6 3
CHINN RONALD ORGANIZER N/A	9 7 8 5 1	7 9 8 0	9 5 7 2	0	1 1 5 4 0 3

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**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>					
CHOTKOWSKI JEROME SERVICING REP N/A	9 7 9 2 6	7 2 2 5	1 1 5 5 2	0	1 1 6 7 0 3
CHRISPEN JAMES MULTILITH OPER N/A	5 7 3 7 3	0	0	0	5 7 3 7 3
CHRISTENSEN JOHN INTN'L AFFAIRS N/A	5 3 4 2 5	9 1 2	2 2 6	0	5 4 5 6 3
CIOTTI JAMES TRAINING REP N/A	9 8 0 0 1	7 5 4 0	4 0 9 4	0	1 0 9 6 3 5
CLAFFEY PATRICI STENOGRAPHER N/A	5 2 7 8 6	0	0	0	5 2 7 8 6

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**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>					
CLAMPITT PATRICK MULTILITH OPER N/A	5 2 8 6 5	0	0	0	5 2 8 6 5
CLARK JOHN * ASSIST - MAJOR N/A	9 2 9 7 3	5 8 6 2	4 2 7 5	0	1 0 3 1 1 0
CLARK PATRICI SERVICING REP N/A	9 7 8 5 1	7 9 8 0	1 5 8 0 0	0	1 2 1 6 3 1
CLIFTON JAMES SERVICING REP N/A	9 7 8 5 1	7 5 4 0	6 4 2 5	0	1 1 1 8 1 6
CLIFTON JERRY TRAINING REP N/A	9 8 3 7 6	7 4 2 0	4 9 7 0	0	1 1 0 7 6 6

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**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>					
CLINGAN JAMES ASSIST MINOR N/A	9 8 6 6 7	7 9 6 0	1 0 5 2 8	0	1 1 7 1 5 5
COAKLEY JAMES DEPART HEAD N/A	1 0 2 5 7 2	7 8 8 0	7 4 4 8	0	1 1 7 9 0 0
COBB TIMOTHY SERVICING REP N/A	9 8 0 0 1	7 6 4 0	8 3 8 1	0	1 1 4 0 2 2
CODELUPPI GEORGE TIME STUDY SPEC N/A	9 8 0 7 6	6 2 9 7	1 1 7 8 6	0	1 1 6 1 5 9
CODY KATHLEE STENOGRAPHER N/A	5 1 7 6 3	0	0	0	5 1 7 6 3

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**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>					
COLBERT DEWEY * SERVICING REP N/A	6 5 9 7 4	4 7 6 2	2 0 8 6	0	7 2 8 2 2
COLEMAN CAROLYN INT'L OFF SEC N/A	5 8 7 9 2	0	0	0	5 8 7 9 2
COLEMAN NORMAN * SERVICING REP N/A	6 5 9 7 4	4 6 4 2	1 0 0 6 6	0	8 0 6 8 2
COLLINGS JOHN ACTUARY N/A	5 9 9 2 1	0	4 2 8	0	6 0 3 4 9
COLOMBO LISA STENOGRAPHER N/A	5 3 4 1 6	0	4 0	0	5 3 4 5 6



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**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>					
COMAI ANDREW HEALTH-SAFETY N/A	9 7 9 2 6	7 9 6 0	5 0 8 2	0	1 1 0 9 6 8
COMBS MARY BOARD SEC N/A	5 4 3 1 3	0	0	0	5 4 3 1 3
CORACI BONNIE INT'L OFF SEC N/A	5 2 1 8 6	0	0	0	5 2 1 8 6
CORACI VITO * ASSIST MINOR N/A	8 8 2 6 4	4 6 4 2	1 4 1 7	0	9 4 3 2 3
CORBETT ROBIN SECURITY GUARD N/A	3 3 6 8 3	3 0	0	0	3 3 7 1 3

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**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 SERVICING REP N/A	9 7 9 2 6	7 9 6 6	1 4 3 5 9	0	1 2 0 2 5 1
COTTON GREGORY SERVICING REP N/A	9 7 8 5 1	7 5 6 0	5 4 2 8	0	1 1 0 8 3 9
COULTER DARRELL ORGANIZER N/A	9 8 0 0 1	7 9 4 0	1 1 1 2 6	0	1 1 7 0 6 7
COVILLE GEORGIA * SERVICING REP N/A	4 1 9 0 2	1 4 7 0	5 4 6	0	4 3 9 1 8
COX GARY ASSIST MINOR N/A	1 0 2 4 9 7	7 5 2 0	6 7 0 1	0	1 1 6 7 1 8

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**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>					
COY CHARLES SERVICING REP N/A	9 7 9 2 6	7 4 8 6	5 3 7 5	0	1 1 0 7 8 7
CRABTREE SUSAN ASSIST MINOR N/A	9 9 8 4 1	8 0 0 0	1 1 4 4 5	0	1 1 9 2 8 6
CRANK PAULA MAINTENANCE N/A	4 9 6 8 9	0	0	0	4 9 6 8 9
CRAWFORD MARK SECURITY GUARD N/A	3 2 8 8 3	5 6	0	0	3 2 9 3 9
CULVER JOE SECURITY GUARD N/A	5 0 9 2 1	5 2	0	0	5 0 9 7 3

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**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>					
CUNNINGHAM BOARD SEC N/A	5 5 3 3 6	0	7 4	0	5 5 4 1 0
CURRY SERVICING REP N/A	2 3 2 7 3	1 6 4 9	5 0 1 9	0	2 9 9 4 1
CURRY TRAINING REP N/A	7 2 9 6 5	5 2 7 2	3 5 0 1	0	8 1 7 3 8
CURSON DIR-SPECIAL PROJ N/A	1 1 9 3 0 2	7 5 2 0	6 7 2 7	0	1 3 3 5 4 9
CURSON SERVICING REP N/A	9 8 0 0 1	7 5 2 0	5 9 2 6	0	1 1 1 4 4 7

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**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>					
CUSENZA JOSEPH ASSIST MINOR N/A	1 0 2 3 4 7	7 5 6 0	5 4 8 3	0	1 1 5 3 9 0
CUTWAY PAUL ADMIN ASSISTANT N/A	1 0 8 3 4 7	7 5 2 0	9 3 5 1	0	1 2 5 2 1 8
CYBULSKI JANICE ADMIN SEC N/A	5 2 4 8 6	0	0	0	5 2 4 8 6
CZAPE BRYAN SERVICING REP N/A	9 7 9 2 6	7 5 4 0	5 3 9 1	0	1 1 0 8 5 7
CZEIZLER SHELLEY TRAINING REP N/A	9 8 0 7 6	6 0 3 1	4 2 8 9	0	1 0 8 3 9 6

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**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>					
CZERNESKI STEPHEN SERVICING REP N/A	9 7 9 2 6	7 6 6 0	8 3 7 7	0	1 1 3 9 6 3
D'EPIFANIO FRANK * ASSIST MINOR N/A	6 0 5 0 6	2 1 2 1	1 8 1 9	0	6 4 4 4 6
DAIGNEAU MICHAEL UTILITY REPAIR N/A	5 4 0 6 7	0	0	0	5 4 0 6 7
DAKURAS GEORGE SERVICING REP N/A	9 7 8 5 1	7 5 6 0	5 0 3 6	0	1 1 0 4 4 7
DANDERS LINDA SERVICING REP N/A	9 7 8 5 1	7 9 8 0	3 5 0 5	0	1 0 9 3 3 6

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

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**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>					
DANFORD WARREN CITIZENSHIP REP N/A	9 7 9 2 6	7 9 4 0	9 1 4 9	0	1 1 5 0 1 5
DANIEL DWAYNE SECURITY N/A	7 7 6 3 4	5 1 3 6	1 9 5 4	0	8 4 7 2 4
DANJIN JANE LIBRARIAN N/A	5 5 6 9 7	0	0	0	5 5 6 9 7
DANTA PHYLLIS STENOGRAPHER N/A	5 3 1 0 2	0	0	0	5 3 1 0 2
DARDEN TIARA COMMUN TECH N/A	5 3 5 2 1	0	0	0	5 3 5 2 1

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### 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)
DAUGHERTY JULIA ASSIST - MAJOR N/A	1 0 6 2 9 2	7 9 4 0	1 4 5 5 9	0	1 2 8 7 9 1
DAVIS-MCKINN JUANITA * SERVICING REP N/A	5 6 2 5 7	3 3 4 4	3 2 7 2	0	6 2 8 7 3
DAVISON MAURICE ASSIST - REGION N/A	1 0 4 2 9 7	7 9 6 0	7 7 9 0	0	1 2 0 0 4 7
DAVIS JAMES ADMIN ASSISTANT N/A	1 1 1 7 1 3	7 5 2 0	5 3 2 2	0	1 2 4 5 5 5
DAVIS JOHN HE CITIZENSHIP REP N/A	9 8 6 1 8	7 9 6 0	7 3 4 8	0	1 1 3 9 2 6



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**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>					
DAVIS STENOGRAPHER N/A	5 1 6 0 1	0	0	0	5 1 6 0 1
DAVIS P/R REP N/A	9 8 0 0 1	7 5 4 0	2 6 2 2	0	1 0 8 1 6 3
DAWES SERVICING REP N/A	1 7 9 5 5	1 0 2 8	2 9 6	0	1 9 2 7 9
DE LA GARZA SERVICING REP N/A	9 8 0 0 1	7 7 6 0	4 1 9 6	0	1 0 9 9 5 7
DE NAPOLI DATA PROCESS N/A	5 3 8 7 4	0	0	0	5 3 8 7 4

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**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 NAPOLI PHILLIP SERVICING REP N/A	9 8 0 0 1	7 9 4 0	4 4 4 8	0	1 1 0 3 8 9
DE PAROLIS DEBORAH STENOGRAPHER N/A	5 2 1 5 0	0	1 5 0	0	5 2 3 0 0
DE RUSH SHERRY CLERK TYPIST N/A	4 8 9 6 3	0	0	0	4 8 9 6 3
DESMOND JOSEPH * ASSIST DEP HEAD N/A	1 9 9 7 1	8 6 2	3 7 8	0	2 1 2 1 1
DI COSOLA MICHAEL SERVICING REP N/A	9 7 8 4 6	7 9 8 0	4 9 2 4	0	1 1 0 7 5 0

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
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### 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>					
DI GIORGIO SERVICING REP N/A	2 5 0 4 5	1 6 1 6	4 6 1	0	2 7 1 2 2
DI IACOVO SERVICING REP N/A	9 7 7 3 6	7 5 6 0	6 2 1 7	0	1 1 1 5 1 3
DICKERSON ASSIST MINOR N/A	5 6 6 5 5	2 1 2 1	1 1 8 1	0	5 9 9 5 7
DIEGEL SWITCHBOARD N/A	3 3 0 3 4	0	0	0	3 3 0 3 4
DIEGEL INT'L OFF SEC N/A	2 6 2 0 7	0	0	0	2 6 2 0 7

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**AUTO WORKERS AFL-CIO**  
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**12/31/2004**

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>					
DIFFIN RICHARD * SERVICING REP N/A	9 9 5 2	8 0 2	4 8 0	0	1 1 2 3 4
DILLINGHAM GARY SECURITY N/A	7 5 3 8 4	3 3 0 0	1 2 8 4	0	7 9 9 6 8
DILLINGHAM MELANIE BOOKKEEPER A N/A	4 7 9 2 4	0	0	0	4 7 9 2 4
DITTES TERRENC SERVICING REP N/A	9 7 8 5 1	7 7 4 0	6 6 3 5	0	1 1 2 2 2 6
DODSON SHIRLEY STENOGRAPHER N/A	5 2 3 1 2	0	0	0	5 2 3 1 2

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ORGANIZATION NAME:  
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**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>					
DOLAN TERRI SERVICING REP N/A	9 8 0 0 1	7 5 2 0	6 9 9 8	0	1 1 2 5 1 9
DONAHUE JAMES * SERVICING REP N/A	9 6 7 7 8	4 6 4 2	5 4 8 8	0	1 0 6 9 0 8
DONOVAN KEVIN SERVICING REP N/A	9 7 9 2 6	7 7 2 0	1 1 1 7 9	0	1 1 6 8 2 5
DOOLEY PETER * HEALTH-SAFETY N/A	7 2 5 8 1	6 1 2 2	9 0 6 3	0	8 7 7 6 6
DOOLEY TIMOTHY UTILITY REPAIR N/A	5 4 2 5 9	0	0	0	5 4 2 5 9

ORGANIZATION NAME:  
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**12/31/2004**

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**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>					
DOUGLAS DONNY SERVICING REP N/A	9 8 1 5 1	7 6 0 0	8 3 0 5	0	1 1 4 0 5 6
DOWELL CARL SERVICING REP N/A	9 7 8 5 1	7 9 8 0	9 0 8 5	0	1 1 4 9 1 6
DOYLE SARAH BENEFIT REP N/A	9 8 0 0 1	7 9 4 0	7 6 1 7	0	1 1 3 5 5 8
DREMER DAVID SERVICING REP N/A	9 7 9 2 6	7 5 4 0	6 0 9 1	0	1 1 1 5 5 7
DREW JOHN SERVICING REP N/A	1 7 9 5 5	1 1 4 8	1 0 7	0	1 9 2 1 0

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
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**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>					
DRUDI SERVICING REP N/A	9 7 8 5 1	7 9 8 0	4 6 0 9	0	1 1 0 4 4 0
DRUGACH MAINTENANCE N/A	4 8 0 0 3	0	0	0	4 8 0 0 3
DRUGACH SERVICING REP N/A	9 7 9 2 6	7 9 6 0	3 5 0 1	0	1 0 9 3 8 7
DUERKOP STENOGRAPHER N/A	5 2 5 6 2	0	0	0	5 2 5 6 2
DUFFEY CLERK TYPIST N/A	1 8 7 7 3	0	0	0	1 8 7 7 3

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ORGANIZATION NAME:  
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ENDING DATE OF PERIOD COVERED:  
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**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>					
DUFFY KOLLEEN PHOTO LAYOUT N/A	4 9 3 7 7	0	0	0	4 9 3 7 7
DUNCAN JAMES * SERVICING REP N/A	9 1 4 3 0	4 7 0 2	8 2 0 1	0	1 0 4 3 3 3
DUNMORE TIMOTHY ASSIST MINOR N/A	1 0 2 4 2 2	7 9 6 0	3 9 6 9	0	1 1 4 3 5 1
DUNNING KAREN BOOKKEEPER A N/A	5 0 9 5 5	0	0	0	5 0 9 5 5
DUNNING LONNY AUDITOR N/A	9 7 8 5 1	7 9 8 0	7 9 4 0	0	1 1 3 7 7 1

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ORGANIZATION NAME:  
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**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 ANDREW SYS ANALYST N/A	9 7 9 2 6	7 8 4 0	8 0 3 6	0	1 1 3 8 0 2
DUNN DAVID SERVICING REP N/A	9 7 9 2 6	7 9 8 0	9 3 0 1	0	1 1 5 2 0 7
DUNN MARY CLERK TYPIST N/A	5 1 5 3 7	0	0	0	5 1 5 3 7
EASON CARROLL SERVICING REP N/A	9 7 8 5 1	7 9 8 6	1 2 2 0 0	0	1 1 8 0 3 7
EBERLE RUTH * CITIZENSHIP REP N/A	7 1 2 7 1	0	2 7 7	0	7 1 5 4 8

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**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>					
ECKBERG MISC 2 N/A GLEN	3 4 1 8 1	0	0	0	3 4 1 8 1
ECKBERG SUPERVISOR N/A SUSAN	2 5 7 6 5	0	0	0	2 5 7 6 5
ECKLER SERVICING REP N/A ELSON	9 7 9 2 6	7 5 6 0	1 1 2 4 3	0	1 1 6 7 2 9
EDEN SERVICING REP N/A LINDA	1 0 3 6 3 7	1 0 4 1 1	3 9 2 6	0	1 1 7 9 7 4
EDING EDUCATION REP N/A RANDY	9 7 9 2 6	7 9 6 0	4 2 8 1	0	1 1 0 1 6 7

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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**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>					
ELLEDGE GRANT N/A  SHERROD	1 0 3 7 1 3	7 8 3 4	1 1 0 5 5	0	1 2 2 6 0 2
ELLINGTON ADMIN SECRETARY N/A  CAROL	2 9 7 5 8	0	0	0	2 9 7 5 8
ELLIOTT MAINTENANCE N/A  WILLIAM	5 1 7 7 2	0	0	0	5 1 7 7 2
ELLWOOD TECH AID I N/A  CAROL	5 3 8 6 0	0	0	0	5 3 8 6 0
ELLWOOD HVAC OPERATOR N/A  DONALD	1 0 5 7 7	0	0	0	1 0 5 7 7

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**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>					
EMBRY TIME STUDY N/A	JERRY 9 7 9 2 6	7 9 8 0	1 6 4 4 5	0	1 2 2 3 5 1
EMERSON SECURITY GUARDS N/A	JAMES L 4 8 9 5 6	5 7	1 0	0	4 9 0 2 3
ENGEL ATTORNEY N/A	BETSEY 1 1 9 4 5 2	7 9 2 0	2 6 8 7	0	1 3 0 0 5 9
ENGLAND STENOGRAPHER N/A	HELEN 5 2 2 2 7	0	0	0	5 2 2 2 7
ENGLAND ORGANIZER N/A	JAMES 9 7 9 2 6	7 9 6 0	1 5 5 9 3	0	1 2 1 4 7 9

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**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>					
ENGLE SANDRA ORGANIZER N/A	9 8 0 0 1	7 9 6 0	7 1 0 3	0	1 1 3 0 6 4
ENGRAM VERNELL STENOGRAPHER N/A	5 1 0 1 7	0	0	0	5 1 0 1 7
ERHARDT JUDI CLERK TYPIST N/A	5 0 7 5 9	0	0	0	5 0 7 5 9
ESTRADA CYNTHIA SERVICING REP N/A	9 8 0 0 1	7 7 9 3	3 1 5 4	0	1 0 8 9 4 8
EVANS ROBERT SERVICING REP N/A	1 0 1 6 1 5	7 9 4 0	1 0 1 5 5	0	1 1 9 7 1 0

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**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 BOOKKEEPER BI N/A	5 0 0 3 6	0	0	0	5 0 0 3 6
EVERETT EMILY P/R REP N/A	9 7 9 2 6	7 5 4 0	2 2 1 1	0	1 0 7 6 7 7
EWING LINDA ASSIST - REGION N/A	1 1 3 0 0 8	7 9 6 0	3 7 0 2	0	1 2 4 6 7 0
FALCONE-SULL NANCY SERVICING REP N/A	9 8 0 0 1	7 9 4 0	5 9 5 3	0	1 1 1 8 9 4
FALCONE NEIL SERVICING REP N/A	9 7 9 2 6	7 7 2 0	8 8 4 8	0	1 1 4 4 9 4

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ORGANIZATION NAME:  
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**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>					
FARRADAY SCOTT SERVICING REP N/A	9 7 9 2 6	7 6 6 0	8 3 3 0	0	1 1 3 9 1 6
FARRELL LAUREN ORGANIZER N/A	9 7 9 2 6	7 9 6 0	9 8 5 9	0	1 1 5 7 4 5
PASCIA DAVID SERVICING REP N/A	9 7 9 2 6	7 9 6 0	3 9 6 6	0	1 0 9 8 5 2
FAUST BILLY SERVICING REP N/A	9 7 8 5 1	8 0 0 0	4 1 0 9	0	1 0 9 9 6 0
FAVAZZA THOMAS * SERVICING REP N/A	3 4 4 4 9	1 4 7 0	1 7 5 1	0	3 7 6 7 0

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**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>					
FEATHERSTON STEVE SERVICING REP N/A	9 7 7 7 6	8 0 0 0	1 1 9 3 4	0	1 1 7 7 1 0
FEDAK GREGORY ASSIST MINOR N/A	1 0 2 3 4 7	7 5 8 0	3 2 2 7	0	1 1 3 1 5 4
FEDEWA JOHN SERVICING REP N/A	9 7 1 0 1	5 1 5 3	3 2 8 7	0	1 0 5 5 4 1
FELTON DAVID SERVICING REP N/A	9 8 0 0 1	7 9 4 0	4 3 2 7	0	1 1 0 2 6 8
FENG THEODOR ORGANIZER N/A	9 7 8 5 1	7 9 8 0	1 3 1 3 4	0	1 1 8 9 6 5

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### 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)
FERRELL MARK SERVICING REP N/A	9 7 8 5 1	7 9 8 0	4 8 1 0	0	1 1 0 6 4 1
FEYERS ANTHONY SERVICING REP N/A	9 7 9 9 6	7 9 4 0	2 6 4 6	0	1 0 8 5 8 2
FIELDER MARK SERVICING REP N/A	9 8 0 0 1	7 5 4 0	2 9 0 7	0	1 0 8 4 4 8
FIELDS-JACOB WENDY ADMIN ASSISTANT N/A	1 1 7 5 0 4	7 9 4 0	6 0 1 0	0	1 3 1 4 5 4
FIJALKOWSKI HENRY SERVICING REP N/A	9 9 2 0 4	7 5 2 0	9 6 1 8	0	1 1 6 3 4 2

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**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>					
FISHER JERRY * SERVICING REP N/A	5 5 8 3 2	3 4 0 1	2 7 5 4	0	6 1 9 8 7
FISHER SHERRY CLERK TYPIST N/A	1 5 3 6 7	0	0	0	1 5 3 6 7
FISHER SUSAN STENOGRAPHER N/A	5 1 1 4 5	0	0	0	5 1 1 4 5
FLEMING TED SERVICING REP N/A	9 7 7 7 6	8 0 0 0	3 4 4 4	0	1 0 9 2 2 0
FLORES MICHAEL * RETIREE REP N/A	9 5 0 3 7	6 8 5 3	1 4 7 3 8	0	1 1 6 6 2 8

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**12/31/2004**

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**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>					
FLORES RUBEN ASSIST MINOR N/A	1 0 0 0 0 8	7 9 6 0	7 3 6 2	0	1 1 5 3 3 0
FLOREZ RUDY SERVICING REP N/A	1 0 1 7 9 1	7 8 2 3	9 0 7 3	0	1 1 8 6 8 7
FLOYD ERVENA BOOKKEEPER C N/A	4 9 7 7 7	0	0	0	4 9 7 7 7
FLOYD KENNETH TRAINING REP N/A	9 8 0 0 1	7 5 0 0	5 8 3 3	0	1 1 1 3 3 4
FLOYD SALLY CLERK TYPIST N/A	5 0 7 6 4	0	0	0	5 0 7 6 4

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

FILE NUMBER: **000 - 149**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

### 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 WILLIAM AUDITOR N/A	9 8 0 7 6	7 9 2 0	2 2 3 2 4	0	1 2 8 3 2 0
FLUKE LARRY SERVICING REP N/A	9 7 8 5 1	7 9 8 0	1 0 8 6 3	0	1 1 6 6 9 4
FLYNN PHYLLIS CLERK TYPIST N/A	5 2 3 8 4	0	0	0	5 2 3 8 4
FOOTE-WALKER LAVERNE SECRETARY N/A	5 1 1 5 6	0	0	0	5 1 1 5 6
FORD-WATSON KATHARI ADMIN SECRETARY N/A	5 2 9 6 9	0	0	0	5 2 9 6 9

ORGANIZATION NAME:  
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**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 FLOYD TRAINING REP N/A	1 0 1 6 9 0	7 8 0 0	7 4 3 5	0	1 1 6 9 2 5
FORD THOMAS SERVICING REP N/A	9 7 8 5 1	7 5 4 0	1 3 2 2 3	0	1 1 8 6 1 4
FORREST JEFFREY SECURITY N/A	7 5 1 5 9	3 3 0 0	1 2 8 4	0	7 9 7 4 3
FORTE ANTHONY CITIZENSHIP REP N/A	9 9 1 7 6	7 9 6 0	1 2 3 1 7	0	1 1 9 4 5 3
FOSTER LAWRENC SERVICING REP N/A	9 7 8 5 1	7 9 8 0	2 5 8 2 8	0	1 3 1 6 5 9

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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>					
FOSTER ORGANIZER N/A	1 7 9 5 5	1 0 2 8	7 9 0	0	1 9 7 7 3
FOWLER SECRETARY N/A	4 8 9 3 5	0	0	0	4 8 9 3 5
FOWLER SECURITY N/A	7 5 3 0 9	3 3 0 0	1 4 6 1	0	8 0 0 7 0
FOX SERVICING REP N/A	9 7 7 3 6	7 9 8 0	8 2 7 9	0	1 1 3 9 9 5
FOX ADMIN SECRETARY N/A	5 2 7 4 2	0	0	0	5 2 7 4 2

ORGANIZATION NAME:  
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**12/31/2004**

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**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>					
FRANKLIN SHERRY SERVICING REP N/A	9 7 7 2 1	7 9 8 0	4 9 8 0	0	1 1 0 6 8 1
FRASER JEANNE SECRETARY N/A	5 2 4 1 7	0	0	0	5 2 4 1 7
FRASURE EARL * SERVICING REP N/A	7 3 4 7 9	4 6 2 2	3 9 5 7	0	8 2 0 5 8
FRAZER ELDON SERVICING REP N/A	9 8 0 7 6	5 7 9 7	2 7 0 5	0	1 0 6 5 7 8
FRAZIER TYRONE SERVICING REP N/A	9 7 8 4 2	7 9 8 0	7 7 3 9	0	1 1 3 5 6 1

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**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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**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>					
FREEMAN BILLY SERVICING REP N/A	9 8 0 0 1	7 5 2 0	3 6 2 6	0	1 0 9 1 4 7
FREEMAN MARY AUDITOR N/A	9 8 0 7 6	7 4 1 7	2 0 2 8	0	1 0 7 5 2 1
GABRIEL LAWRENC ASSIST MINOR N/A	1 0 2 3 4 7	7 5 6 0	2 1 8 3	0	1 1 2 0 9 0
GAFA JOSEPH ASSIST - MAJOR N/A	1 0 6 2 9 2	7 5 2 0	4 7 5 0	0	1 1 8 5 6 2
GALINDEZ MARIA BOARD SEC N/A	5 3 3 4 7	0	0	0	5 3 3 4 7



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**12/31/2004**

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**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>					
GALLO MARIA BOARD SEC N/A	5 3 2 7 6	0	0	0	5 3 2 7 6
GANATRA NIRAJ ATTORNEY N/A	8 7 0 0 5	7 5 8 0	7 8 3 7	0	1 0 2 4 2 2
GARCIA MICHAEL ASSIST MINOR N/A	1 0 2 5 7 2	7 5 0 0	5 9 1 8	0	1 1 5 9 9 0
GARDNER VENUS LEGAL SEC N/A	4 8 6 2 6	0	0	0	4 8 6 2 6
GARDNER VICTORI STENOGRAPHER N/A	5 1 4 3 0	0	0	0	5 1 4 3 0

ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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>					
GARMON SERVICING REP N/A FLORRIN	9 7 9 2 6	7 9 8 0	4 4 8 7	0	1 1 0 3 9 3
GARNER CLERK TYPIST N/A PHYLLIS	4 4 1 8 6	0	0	0	4 4 1 8 6
GARVEY ORGANIZER N/A JOHN	9 9 4 2 6	7 9 6 0	1 6 9 6 4	0	1 2 4 3 5 0
GARVIN INT'L OFF SEC N/A REGINA	5 2 6 4 3	0	0	0	5 2 6 4 3
GARVIN SERVICING REP N/A ROBERT	9 5 3 7 4	7 8 8 5	1 3 5 8 7	0	1 1 6 8 4 6

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**AUTO WORKERS AFL-CIO**

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**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>					
GAVETTI ALBERT SERVICING REP N/A	9 7 8 5 1	7 7 4 0	8 6 3 0	0	1 1 4 2 2 1
GAYNEY CHARLES DEPART HEAD N/A	1 1 9 0 5 5	7 9 2 0	2 5 1 1	0	1 2 9 4 8 6
GAYNOR DAVID SERVICING REP N/A	9 7 9 2 6	7 5 4 0	4 0 9 4	0	1 0 9 5 6 0
GEE YING SERVICING REP N/A	9 7 8 5 1	7 9 8 0	7 9 2 6	0	1 1 3 7 5 7
GEIGER MICHAEL ASSIST MINOR N/A	1 0 0 2 5 8	7 5 4 0	5 4 2 7	0	1 1 3 2 2 5

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ORGANIZATION NAME:  
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### 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 employoo'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)
GEIS-LAFATA BOOKKEEPER BI N/A	CYNTHIA		5 5 9 8 9	0	0	0	5 5 9 8 9
GERASIMOVICH HVAC OPERATOR N/A	JOSEPH		6 6 2 0 2	0	0	0	6 6 2 0 2
GEROMIN ASSIST - MAJOR N/A	KIMBERL		1 0 6 3 6 7	7 9 2 0	3 5 9 9	0	1 1 7 8 8 6
GILLIAM ATTORNEY N/A	PHILLIP		1 1 9 2 2 7	7 9 4 9	7 8 3 3	0	1 3 5 0 0 9
GLENN ASSIST - MAJOR N/A	DECORIS		1 0 6 2 1 7	7 5 4 0	5 6 5 9	0	1 1 9 4 1 6

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

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**12/31/2004**

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**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>					
GODDARD SERVICING REP N/A	9 7 8 5 1	7 5 6 0	3 3 0 6	0	1 0 8 7 1 7
GOLDBETTER SERVICING REP N/A	9 8 1 5 1	7 8 2 9	3 6 1 4	0	1 0 9 5 9 4
GOMEZ SERVICING REP N/A	9 7 9 2 6	7 9 6 0	9 8 2 7	0	1 1 5 7 1 3
GONZALEZ TECH AID I N/A	5 1 3 7 7	0	0	0	5 1 3 7 7
GORMLEY MAINTENANCE N/A	5 3 8 4 5	0	0	0	5 3 8 4 5

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**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>					
GRABOWSKI SYS ANALYST N/A	9 9 5 0 1	7 5 2 0	2 8 4 5	0	1 0 9 8 6 6
GRACE ORGANIZER N/A	9 8 0 7 6	7 9 0 0	3 6 7 0	0	1 0 9 6 4 6
GRAF ACTUARY N/A	1 1 6 1 2 3	7 9 6 0	4 7 2 8	0	1 2 8 8 1 1
GRAHAM SERVICING REP N/A	9 7 7 7 6	7 5 6 0	2 9 7 0	0	1 0 8 3 0 6
GRAIM CITIZENSHIP REP N/A	2 1 9 7 3	0	4 0 1	0	2 2 3 7 4

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ORGANIZATION NAME:  
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### 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)
GRANDERSON BARBARA INT'L OFF SEC N/A	1 7 3 3 6	0	0	0	1 7 3 3 6
GRAYER EVELYN STENOGRAPHER N/A	1 7 7 7 7	0	0	0	1 7 7 7 7
GRAY JERRY EDUCATION REP N/A	9 8 0 0 1	7 9 8 0	9 2 3 5	0	1 1 5 2 1 6
GREATHOUSE PAUL SERVICING REP N/A	9 7 8 5 1	7 9 8 0	6 1 7 0	0	1 1 2 0 0 1
GREENFIELD RICHARD SERVICING REP N/A	9 7 8 5 1	7 9 8 0	5 2 2 9	0	1 1 1 0 6 0

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

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**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>					
GREENLEY COORDINATOR N/A DARWIN	1 0 2 7 2 2	7 4 8 0	5 0 0 2	0	1 1 5 2 0 4
GREEN ASSIST MINOR N/A MOSES	9 8 3 7 6	7 5 1 6	3 2 7 2	0	1 0 9 1 6 4
GREEN BOARD SEC N/A YESMAIN	5 4 8 5 4	0	0	0	5 4 8 5 4
GREGORY SERVICING REP N/A DAVID	9 7 9 2 6	7 9 6 0	5 0 0 8	0	1 1 0 8 9 4
GREGWAY SWITCHBOARD N/A LORI	5 0 1 0 0	0	0	0	5 0 1 0 0



ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
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**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>					
GRIFFIN CHARLEN TECH AID I N/A	5 1 6 0 8	0	0	0	5 1 6 0 8
GRIFFIN ROGER SERVICING REP N/A	9 8 0 0 1	7 9 2 6	1 6 3 5 3	0	1 2 2 2 8 0
GRIMES JOHN ORGANIZER N/A	1 0 0 7 8 8	7 1 9 5	5 5 2 4	0	1 1 3 5 0 7
GRIMES MICHAEL ASSIST MINOR N/A	1 0 2 4 1 4	7 5 2 0	8 9 5 1	0	1 1 8 8 8 5
GROSS CHARLIE SERVICING REP N/A	9 7 8 5 1	7 5 0 6	4 2 7 7	0	1 0 9 6 3 4

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12/31/2004

### 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)
GRZELAK RICHARD SERVICING REP N/A	3 1 6 4 1	1 4 4 9	1 5 0 2	0	3 4 5 9 2
GULLION GERALDI STENOGRAPHER N/A	5 2 3 3 9	0	0	0	5 2 3 3 9
HAASIS MARK ORGANIZER N/A	9 8 0 7 6	7 9 2 0	2 1 9 4 5	0	1 2 7 9 4 1
HAAS STEVEN ACTUARY N/A	1 1 6 1 9 8	7 9 2 0	6 0 9 3	0	1 3 0 2 1 1
HAKEMAN CINDY TECH AID I N/A	5 2 7 0 0	0	0	0	5 2 7 0 0

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**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>					
HALKIEWICZ JOSEPHI SWITCHBOARD N/A	5 2 1 2 8	0	0	0	5 2 1 2 8
HALLIBURTON LESLIE TRAINING REP N/A	9 8 0 7 6	7 5 0 0	8 5 9 1	0	1 1 4 1 6 7
HALL MICHAEL SERVICING REP N/A	7 9 9 7 6	5 1 1 5	1 0 0 5 8	0	9 5 1 4 9
HALL MILDRED SECRETARY N/A	5 0 9 3 4	0	0	0	5 0 9 3 4
HALL YVONNE STENOGRAPHER N/A	4 9 7 6 4	0	0	0	4 9 7 6 4

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ORGANIZATION NAME:  
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**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>					
HAMBLIN RICHARD INTERN N/A	1 5 2 1 1	0	0	0	1 5 2 1 1
HAMILTON CHRISTO TRAINING REP N/A	9 8 0 0 1	7 7 6 0	4 7 1 1	0	1 1 0 4 7 2
HAMILTON DORA AUDITOR N/A	9 7 9 2 6	7 9 8 0	1 7 7 5 0	0	1 2 3 6 5 6
HAMILTON RANDY MAINTENANCE N/A	5 2 4 1 5	0	0	0	5 2 4 1 5
HAMMER FRANK SERVICING REP N/A	9 8 0 7 6	7 5 0 0	4 1 2 8	0	1 0 9 7 0 4

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ORGANIZATION NAME:  
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**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 P/R REP N/A	9 8 0 0 1	7 9 4 0	4 0 0 3	0	1 0 9 9 4 4
HARDEN JUDY ADMIN ASSISTANT N/A	1 1 1 6 3 8	7 9 6 0	2 0 0 4	0	1 2 1 6 0 2
HARDY JAMES SERVICING REP N/A	9 7 6 6 1	8 0 0 0	6 1 1 5	0	1 1 1 7 7 6
HARKINS TINA CLERK TYPIST N/A	2 9 7 5 7	0	0	0	2 9 7 5 7
HARPER CONNYE ATTORNEY N/A	1 1 9 1 5 2	7 5 4 0	3 7 6 7	0	1 3 0 4 5 9

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ORGANIZATION NAME:  
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### 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)
HARRELL BENEFIT REP N/A SYNNOMO	9 2 2 6 9	7 9 8 0	2 4 7 7	0	1 0 2 7 2 6
HARRINGTON SERVICING REP N/A MICHAEL	9 8 0 0 1	7 9 4 0	4 5 3 6	0	1 1 0 4 7 7
HARRISON CLERK TYPIST N/A LYNNETT	5 1 8 7 1	0	0	0	5 1 8 7 1
HARRIS SERVICING REP N/A CLINT	9 7 8 5 1	8 0 0 0	2 4 5 2 3	0	1 3 0 3 7 4
HARRIS SERVICING REP N/A DARWIN	9 7 6 6 1	7 8 2 0	9 3 3 7	0	1 1 4 8 1 8

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ORGANIZATION NAME:  
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**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>					
HARRIS DENISE BOOKKEEPER BI N/A	5 2 5 4 8	0	0	0	5 2 5 4 8
HASENJAGER JOSEPH SERVICING REP N/A	9 7 8 5 1	8 0 0 0	3 5 2 5	0	1 0 9 3 7 6
HASER DEBORAH AUDITOR N/A	9 8 0 0 1	7 9 4 0	1 2 0 3 6	0	1 1 7 9 7 7
HAWORTH RODERIC SERVICING REP N/A	9 7 8 5 1	8 0 0 0	1 5 0 6 9	0	1 2 0 9 2 0
HAYES WILLIAM * SERVICING REP N/A	7 5 3 3 7	4 6 2 2	4 3 3 8	0	8 4 2 9 7

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**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>					
HAYNES CARRIE SERVICING REP N/A	9 7 9 2 6	7 9 1 7	4 9 5 1	0	1 1 0 7 9 4
HEAD NATHANI CIVIL RIGHTS REP N/A	9 8 2 2 6	7 8 8 0	5 1 5 0	0	1 1 1 2 5 6
HEATH STELLA KEYPUNCH N/A	4 8 0 2 4	0	0	0	4 8 0 2 4
HECKER JAMES SERVICING REP N/A	1 0 3 3 5 8	7 9 4 0	1 4 2 8 9	0	1 2 5 5 8 7
HEIDELBERGER JUDY BOARD SEC N/A	5 4 9 6 0	0	0	0	5 4 9 6 0



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**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>					
<b>HELMS</b> <b>WENDELL</b>  <b>SERVICING REP</b>  <b>N/A</b>	<b>9 7 8 5 1</b>	<b>8 0 0 0</b>	<b>2 2 4 3 5</b>	<b>0</b>	<b>1 2 8 2 8 6</b>
<b>HENDRIX</b> <b>RONALD</b>  <b>SERVICING REP</b>  <b>N/A</b>	<b>9 7 9 2 6</b>	<b>7 9 8 6</b>	<b>1 4 4 8 8</b>	<b>0</b>	<b>1 2 0 4 0 0</b>
<b>HENNINGER</b> <b>CHRISTI</b>  <b>CLERK TYPIST</b>  <b>N/A</b>	<b>5 0 9 6 1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5 0 9 6 1</b>
<b>HERNANDEZ</b> <b>JOE</b>  <b>ORGANIZER</b>  <b>N/A</b>	<b>9 7 8 5 1</b>	<b>7 9 8 0</b>	<b>2 2 6 3 6</b>	<b>0</b>	<b>1 2 8 4 6 7</b>
<b>HILL</b> <b>LA DON</b>  <b>INT'L OFF SEC</b>  <b>N/A</b>	<b>5 7 9 4 4</b>	<b>0</b>	<b>2 7</b>	<b>0</b>	<b>5 7 9 7 1</b>

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**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>					
HILL THOMAS * SERVICING REP N/A	1 2 2 2 2 9	8 2 6 2	1 8 1 6 2	0	1 4 8 6 5 3
HINDENACH KATHY CLERK TYPIST N/A	4 9 6 8 7	0	2 5 3	0	4 9 9 4 0
HIRSCHLAND MERYL ADMIN ACCNTNT N/A	1 0 5 4 9 7	7 4 8 6	3 1 5 8	0	1 1 6 1 4 1
HOFFMAN RICHARD ASSIST - MAJOR N/A	1 0 6 2 9 2	7 9 6 0	5 7 2 0	0	1 1 9 9 7 2
HOLDER KENNETH SERVICING REP N/A	9 7 8 5 1	7 4 8 6	3 0 3 2	0	1 0 8 3 6 9

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**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>					
HOLIEFIELD GENERAL ADMIN ASSIST N/A	1 1 5 9 8 6	7 5 6 0	6 4 1 3	0	1 2 9 9 5 9
HOLLAND KENNETH ORGANIZER N/A	9 8 0 0 1	7 9 6 0	9 1 0 2	0	1 1 5 0 6 3
HOLLEY RANDAL SERVICING REP N/A	9 7 8 5 1	7 5 6 0	3 6 5 6	0	1 0 9 0 6 7
HONEYCUTT LYNNE ADMIN SEC N/A	5 4 5 1 7	0	0	0	5 4 5 1 7
HONIGMANN LINDA STENOGRAPHER N/A	5 0 5 8 1	0	0	0	5 0 5 8 1

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**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>					
HOSKINS CHARLES ADMIN ASSISTANT N/A	1 1 4 8 2 9	7 5 0 0	4 8 1 8	0	1 2 7 1 4 7
HOUSER DEBRA INT'L OFF SEC N/A	5 4 5 0 7	0	0	0	5 4 5 0 7
HOWARD BRENDA SERVICING REP N/A	9 7 9 2 6	7 8 9 7	6 0 0 5	0	1 1 1 8 2 8
HOWELL KELLI CLERK TYPIST N/A	5 0 5 6 5	0	0	0	5 0 5 6 5
HOWELL MARTIN AUDITOR N/A	9 7 9 2 6	7 9 6 0	5 4 7 9	0	1 1 1 3 6 5

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**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>					
HOWE ASSIST DEPT HEAD N/A	JAMES * 1 2 5 8 6 9	6 8 1 3	8 1 0 8	0	1 4 0 7 9 0
HOYLES STENOGRAPHER N/A	BARBARA 5 0 9 5 0	0	0	0	5 0 9 5 0
HROVATIN ORGANIZER N/A	DIANA 9 7 8 5 1	7 8 0 0	1 6 0 1 2	0	1 2 1 6 6 3
HUGHES DEPT HEAD N/A	RONALD * 1 2 2 0 2 4	6 1 4 2	5 0 5 5	0	1 3 3 2 2 1
HUI INTERN N/A	AARON 3 4 1 3 3	0	6 1 9	0	3 4 7 5 2

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**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>					
HUNGERFORD WAYNE ASSIST - MAJOR N/A	9 7 8 5 1	7 9 8 0	1 5 7 8 1	0	1 2 1 6 1 2
HUNTER DONALD SERVICING REP N/A	9 7 7 7 6	7 8 2 0	4 4 6 6	0	1 1 0 0 6 2
HYATT NORMA STENOGRAPHER N/A	5 3 2 4 3	0	0	0	5 3 2 4 3
HYDE DIANE ASSIST MINOR N/A	1 0 2 4 9 7	7 5 4 0	5 1 6 9	0	1 1 5 2 0 6
HYDE JIMMY SERVICING REP N/A	1 2 4 1 3	9 8 0	2 4 7	0	1 3 6 4 0

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**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>					
IDE LINDA CLERK TYPIST N/A	5 0 8 9 2	0	0	0	5 0 8 9 2
INNES SUSAN BOOKKEEPER BI N/A	2 7 5 0 4	0	0	0	2 7 5 0 4
IRVIN GWYNNE P/R REP N/A	9 8 0 0 1	7 5 4 0	3 0 0 3	0	1 0 8 5 4 4
ISAACSON RICHARD ASSIST - MAJOR N/A	1 0 6 2 1 7	7 9 6 0	6 8 0 1	0	1 2 0 9 7 8
ISA MOHAMME TRAINING REP N/A	9 2 0 4 3	4 0 7 8	1 5 2 6	0	9 7 6 4 7

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**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 DON SERVICING REP N/A	9 8 0 7 6	7 8 6 0	4 1 8 7	0	1 1 0 1 2 3
JACKSON MATHEW SERVICING REP N/A	9 7 8 5 1	8 0 0 0	9 0 9 7	0	1 1 4 9 4 8
JACKSON YVONNE INT'L OFF SEC N/A	3 9 7 4 5	0	0	0	3 9 7 4 5
JACOBS WENDELL SERVICING REP N/A	9 7 9 2 6	7 5 4 0	4 9 4 5	0	1 1 0 4 1 1
JAHA BAHATI ASSIST MINOR N/A	1 0 1 0 0 7	7 5 4 0	6 2 8 1	0	1 1 4 8 2 8

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**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>					
JAKUBOWSKI JOSEPH SERVICING REP N/A	9 8 0 7 6	7 6 2 0	4 7 0 8	0	1 1 0 4 0 4
JANKOWSKI ROBERTA BOARD SEC N/A	5 3 4 0 9	0	0	0	5 3 4 0 9
JEFFREY MAX ROB ASSIGNMENT N/A	9 9 3 5 1	7 8 8 9	5 1 6 9	0	1 1 2 4 0 9
JENKINS TAMMY STOCKROOM N/A	2 7 4 9 2	0	0	0	2 7 4 9 2
JENSEN JAMES SERVICING REP N/A	9 8 0 7 6	7 9 2 0	5 9 3 9	0	1 1 1 9 3 5

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**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>					
JEWELL NORWOOD SERVICING REP N/A	9 7 8 5 1	7 9 6 0	6 0 4 6	0	1 1 1 8 5 7
JIVIDEN DONALD SERVICING REP N/A	9 7 9 2 6	7 9 6 0	4 5 3 8	0	1 1 0 4 2 4
JOHNSON BRIAN SERVICING REP N/A	9 7 8 5 1	7 9 8 0	4 8 3 7	0	1 1 0 6 6 8
JOHNSON CYNTHIA SERVICING REP N/A	9 2 6 5 4	7 0 5 8	3 0 4 6	0	1 0 2 7 5 8
JOHNSON HOMER SECURITY GUARDS N/A	3 7 8 9 1	4 2	0	0	3 7 9 3 3

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### 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)
JOHNSON NANCY ORGANIZER N/A	9 7 9 2 6	7 9 6 0	5 6 9 5	0	1 1 1 5 8 1
JOHNSON PHYLLIS SERVICING REP N/A	9 7 8 5 1	7 9 8 0	4 0 8 8	0	1 0 9 9 1 9
JOHNSON SYLVIA LEGISLATIVE REP N/A	9 7 9 2 6	7 9 7 2	1 3 0 5 1	0	1 1 8 9 4 9
JOHN JENNIFE P/R REP N/A	9 8 0 0 1	7 5 4 0	3 3 1 3	0	1 0 8 8 5 4
JONES ALFREDA MAINTENANCE N/A	5 1 6 4 4	0	0	0	5 1 6 4 4

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**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>					
JONES BEVERLY ADMIN SEC N/A	5 5 3 6 4	0	0	0	5 5 3 6 4
JONES COLLEEN STENOGRAPHER N/A	3 3 1 4 9	0	1 5 4	0	3 3 3 0 3
JONES DENNIS SERVICING REP N/A	9 8 0 0 1	7 9 6 0	6 7 3 3	0	1 1 2 6 9 4
JONES EVELYN BOARD SEC N/A	5 6 2 1 7	0	0	0	5 6 2 1 7
JONES GARY ASSIST - REGION N/A	1 0 8 8 7 9	7 5 4 0	3 0 9 1 1	0	1 4 7 3 3 0

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**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 ASSIST - MAJOR N/A	13 1720	6 573	1 7767	0	1 56060
JORDAN ORGANIZER N/A	4 9280	1 450	6 863	0	5 7593
JOYCE P/R REP N/A	10 1150	4 722	880	0	1 06752
JUARBE SERVICING REP N/A	9 8126	7 960	6 080	0	1 12166
JURACEK ASSIST - MAJOR N/A	10 6292	7 940	4 376	0	1 18608

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**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>					
KAGELS SERVICING REP N/A	9 7 8 5 1	7 5 6 0	5 4 7 7	0	1 1 0 8 8 8
KAPA SERVICING REP N/A	1 7 9 5 5	1 1 4 8	3 2 9	0	1 9 4 3 2
KARIEM SERVICING REP N/A	9 8 0 0 1	7 9 4 0	5 8 4 2	0	1 1 1 7 8 3
KARTSISTARIS CLERK TYPIST N/A	5 0 5 0 0	0	0	0	5 0 5 0 0
KAUFMANN LAW CLERK N/A	1 9 4 2 8	0	4 2 1 0	0	2 3 6 3 8

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**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>					
KEANE CORRINE CLERK TYPIST N/A	4 9 9 2 1	0	8 5	0	5 0 0 0 6
KEARNEY CHARLES ORGANIZER N/A	9 8 0 0 1	7 9 4 0	2 6 4 2 8	0	1 3 2 3 6 9
KEATTS FRANK SERVICING REP N/A	2 5 0 4 5	1 7 9 6	1 4 0 1	0	2 8 2 4 2
KECK MARY CLERK TYPIST N/A	5 1 6 8 9	0	0	0	5 1 6 8 9
KEE JAMESL STRIKE INS REP N/A	9 7 9 2 6	7 9 6 0	1 2 5 1 7	0	1 1 8 4 0 3

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### 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)
KELLEY ROBERT EDUCATION REP N/A	1 1 1 6 3 8	7 5 6 0	3 7 8 6	0	1 2 2 9 8 4
KELLY JENNIFE RESEARCH SPEC N/A	9 3 0 3 8	7 0 3 2	1 7 8 6	0	1 0 1 8 5 6
KELLY MARK ASSIST MINOR N/A	1 0 2 3 4 7	7 5 6 0	7 8 7 1	0	1 1 7 7 7 8
KELSON JUDITH STENOGRAPHER N/A	5 7 9 9 2	0	0	0	5 7 9 9 2
KEMP STEPHEN SERVICING REP N/A	9 7 8 5 1	7 9 8 0	5 6 7 8	0	1 1 1 5 0 9



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**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>					
KENDZIORSKI DOUGLAS ORGANIZER N/A	8 6 2 1 1	7 5 2 0	4 5 7 0	0	9 8 3 0 1
KENNY JEFFREY SERVICING REP N/A	9 7 7 7 6	7 9 8 0	5 8 0 3	0	1 1 1 5 5 9
KERSON ROGER ASSIST - MAJOR N/A	1 0 6 2 9 2	7 5 2 0	2 7 2 2	0	1 1 6 5 3 4
KESSLER SHARON SERVICING REP N/A	9 7 9 2 6	7 9 6 0	5 5 9 3	0	1 1 1 4 7 9
KETOLA DIANA ORGANIZER N/A	9 8 1 5 1	7 4 6 0	6 5 3 6	0	1 1 2 1 4 7

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**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>					
KIMBEL SERVICING REP N/A	GARY 9 7 8 5 1	7 9 2 0	4 1 6 3	0	1 0 9 9 3 4
KINARD ASSIST - REGION N/A	DENNIS 1 0 6 8 8 2	7 9 2 0	2 5 7 6 4	0	1 4 0 5 6 6
KING SERVICING REP N/A	EARNEST * 6 6 9 1 8	0	0	0	6 6 9 1 8
KING SERVICING REP N/A	JAMES 9 7 9 2.6	7 5 4 0	8 6 8 5	0	1 1 4 1 5 1
KING CLERK TYPIST N/A	MELISSA 3 7 8 2 3	0	0	0	3 7 8 2 3

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**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 ROY ASSIST - MAJOR N/A	9 9 6 1 1	7 9 4 0	6 4 4 3	0	1 1 3 9 9 4
KING VIRDELL ASSIST MINOR N/A	1 0 0 7 6 5	8 0 0 0	7 8 8 0	0	1 1 6 6 4 5
KINMAN THOMAS SERVICING REP N/A	9 7 9 2 6	7 5 4 0	8 1 8 4	0	1 1 3 6 5 0
KIRIAKI JOSEPH * ORGANIZER N/A	2 1 7 0 4	1 2 8 7	3 1 1 8	0	2 6 1 0 9
KIRKSEY WILLIAM SERVICING REP N/A	9 7 9 2 6	7 7 8 0	5 0 6 2	0	1 1 0 7 6 8

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### 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)
KLEA ASSIST - MAJOR N/A LEON	1 0 6 1 4 2	7 5 6 0	5 8 5 8	0	1 1 9 5 6 0
KLEBICK TECH AID I N/A SUSAN	4 5 7 5 6	0	0	0	4 5 7 5 6
KLEIN SERVICING REP N/A GARY	9 8 0 7 6	7 9 2 0	6 8 3 8	0	1 1 2 8 3 4
KLEPSE STENOGRAPHER N/A CYNTHIA	5 2 6 3 7	0	0	0	5 2 6 3 7
KLINE CLERK TYPIST N/A EILEEN	5 2 5 7 5	0	1 6	0	5 2 5 9 1

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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)
KLINGFUS ORGANIZER N/A	GEORGE		9 8 0 0 1	7 9 6 0	1 3 1 4 0	0	1 1 9 1 0 1
KNOX SERVICING REP N/A	ANN		9 9 5 7 6	7 9 2 0	7 7 2 2	0	1 1 5 2 1 8
KOBB BOARD SEC N/A	CAROLE		5 4 2 8 7	0	0	0	5 4 2 8 7
KOMER INT'L OFF SEC N/A	TRACY		5 8 2 3 0	0	0	0	5 8 2 3 0
KOPPLIN SERVICING REP N/A	JAY		9 9 4 2 6	7 9 6 0	9 7 7 3	0	1 1 7 1 5 9

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ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:  
12/31/2004

### 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)
KOROLENKO SERVICING REP N/A	PETER		1 0 1 7 4 4	7 5 4 0	1 2 5 6 0	0	1 2 1 8 4 4
KOSCINSKI SERVICING REP N/A	DAVID		9 8 0 7 6	7 1 9 8	7 4 0 9	0	1 1 2 6 8 3
KRAMER SECRETARY N/A	MARILYN		5 2 4 8 7	0	3	0	5 2 4 9 0
KRELL ADMIN ASSISTANT N/A	PAUL		1 1 0 8 6 5	7 9 6 0	3 4 0 8	0	1 2 2 2 3 3
KROHN BOOKKEEPER BI N/A	CHERYL		2 5 7 3 8	0	0	0	2 5 7 3 8

ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:  
12/31/2004

### 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)
KRUMHOLZ MICHAEL ORGANIZER N/A	9 8 0 0 1	7 9 4 0	3 3 0 9 8	0	1 3 9 0 3 9
KUMASI-NAKUR FANINA INT'L OFF SEC N/A	5 3 4 5 8	0	0	0	5 3 4 5 8
KURISH MICHELL EDUCATION REP N/A	9 8 0 0 1	7 8 4 9	2 0 6 1	0	1 0 7 9 1 1
KUSHNER JULIE SERVICING REP N/A	1 0 2 4 2 6	7 9 6 0	2 0 1 6 6	0	1 3 0 5 5 2
LA CHANCE DAVID SERVICING REP N/A	9 7 9 2 6	7 9 6 0	4 2 2 5	0	1 1 0 1 1 1

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
LA COUR MICHAEL ASSIST - MAJOR N/A	1 0 1 5 3 2	7 8 4 0	6 5 6 3	0	1 1 5 9 3 5
LACEY JACQUEL BOOKKEEPER BI N/A	5 0 6 5 2	0	7 2	0	5 0 7 2 4
LACK DANIEL * SERVICING REP N/A	5 8 9 0 6	8 2 8	6 1 8	0	6 0 3 5 2
LAFATA JANICE SECRETARY N/A	5 6 2 3 7	0	1 5 0	0	5 6 3 8 7
LAGE MICHELL INT'L OFF SEC N/A	5 8 7 2 1	0	1 2 5	0	5 8 8 4 6

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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>					
LAKE JAMES SERVICING REP N/A	9 7 9 2 6	7 5 2 0	4 1 5 9	0	1 0 9 6 0 5
LAMOTHE DWAIN SERVICING REP N/A	9 7 7 2 8	8 0 0 0	4 9 0 9	0	1 1 0 6 3 7
LANE LYNNE ORGANIZER N/A	9 6 6 0 1	5 4 8 2	4 1 1 3	0	1 0 6 1 9 6
LANGAN LISA STENOGRAPHER N/A	5 3 1 2 2	0	0	0	5 3 1 2 2
LANGE JONATHA UTILITY REPAIR N/A	6 2 4 8 8	0	0	0	6 2 4 8 8

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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>					
LANG PAMELA KEYPUNCH OPER N/A	5 0 4 0 9	0	0	0	5 0 4 0 9
LASH LINDA ASSIST - REGION N/A	1 0 7 9 0 0	7 5 0 0	2 6 5 0	0	1 1 8 0 5 0
LATHEM SAMUEL * SERVICING REP N/A	8 0 8 3 4	4 6 4 2	3 5 3 1	0	8 9 0 0 7
LAUBERT KENNETH SKILLED TRADES R N/A	1 0 1 6 9 0	7 7 8 0	1 2 4 5 5	0	1 2 1 9 2 5
LAUKA STEPHEN AUDITOR N/A	9 7 8 5 1	7 9 8 0	7 1 0 0	0	1 1 2 9 3 1

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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>					
LAUTENSCHLEG STENOGRAPHER N/A	5 0 5 0 9	0	0	0	5 0 5 0 9
LAY ASSIST DEP HEAD N/A	1 0 2 4 2 2	7 9 6 0	7 3 4 9	0	1 1 7 7 3 1
LE TOURNEAU SERVICING REP N/A	9 7 8 5 1	7 9 8 0	8 8 8 6	0	1 1 4 7 1 7
LEACH SERVICING REP N/A	8 7 1 4 4	4 0 3 1	2 2 4 9	0	9 3 4 2 4
LEAKE ADMIN SEC N/A	5 4 6 3 8	0	0	0	5 4 6 3 8

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

FILE NUMBER: **000 - 149**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

**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>					
LEE BRUCE SERVICING REP N/A	9 7 9 2 6	7 9 8 0	1 0 5 1 1	0	1 1 6 4 1 7
LEE MICHAEL GRANT N/A	1 0 3 6 3 8	7 8 5 4	1 3 4 5 6	0	1 2 4 9 4 8
LEGG JOHN SERVICING REP N/A	9 7 8 5 1	7 9 8 0	3 9 3 1	0	1 0 9 7 6 2
LEGREE MARY SECRETARY N/A	3 6 3 4 7	0	0	0	3 6 3 4 7
LEHR RAY E SECURITY GUARDS N/A	3 8 4 9 8	4 6	0	0	3 8 5 4 4

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

FILE NUMBER: **000 - 149**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

**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>					
LENTZ MARIE BOOKKEEPER BI N/A	5 2 8 5 3	0	1 3 8	0	5 2 9 9 1
LENTZ RANDY SERVICING REP N/A	9 8 3 7 1	7 5 4 0	3 2 9 8	0	1 0 9 2 0 9
LEON JOELYN BOARD SEC N/A	5 7 6 6 2	0	0	0	5 7 6 6 2
LESLEY HELEN ASSIST - MAJOR N/A	1 0 6 2 9 2	7 5 4 0	4 3 6 1	0	1 1 8 1 9 3
LESTER BRENDA LEGAL SEC N/A	5 3 1 1 1	0	1 3 8	0	5 3 2 4 9

ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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>					
LETKOWSKI MICHAEL ASSIST - REGION N/A	9 8 0 0 1	7 9 4 0	3 7 9 4	0	1 0 9 7 3 5
LETTRE ROBERT * ORGANIZER N/A	7 6 5 2 3	3 4 0 1	3 3 9 3	0	8 3 3 1 7
LEVINSON MENAHEM SYS ANALYST N/A	9 8 0 7 6	7 9 2 0	5 5 2 8	0	1 1 1 5 2 4
LEVY SUSAN CITIZENSHIP REP N/A	9 7 8 5 1	7 9 8 0	1 1 1 9 2	0	1 1 7 0 2 3
LEWIS DEREK MAINTENANCE N/A	5 0 7 4 1	0	2 1 6	0	5 0 9 5 7

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
LEWIS LARRY * SERVICING REP N/A	7 2 4 9 5	5 6 4 3	5 9 4 9	0	8 4 0 8 7
LICARI PAMELA CLERK TYPIST N/A	5 0 0 3 1	0	0	0	5 0 0 3 1
LINDEMAN VINCENT ORGANIZER N/A	9 8 0 0 1	7 9 4 0	7 9 5 1	0	1 1 3 8 9 2
LOGAN KARLA SERVICING REP N/A	9 7 8 5 1	7 9 8 0	1 2 7 0 1	0	1 1 8 5 3 2
LOINES DWIGHT CITIZENSHIP REP N/A	9 7 8 5 1	7 9 6 0	1 5 8 2 0	0	1 2 1 6 3 1

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
LONG RICHARD ADMIN ASSISTANT N/A	1 1 6 9 8 1	7 5 4 0	7 5 8 3	0	1 3 2 1 0 4
LONG THOMAS SERVICING REP N/A	9 8 0 7 6	7 9 2 0	8 2 4 3	0	1 1 4 2 3 9
LONG TONY SERVICING REP N/A	9 7 8 5 1	7 9 8 0	5 2 3 9	0	1 1 1 0 7 0
LOPICCOLO ALICE SECRETARY N/A	5 1 7 1 6	0	0	0	5 1 7 1 6
LORTZ KENNETH ASSIST - REGION N/A	1 0 8 8 7 9	7 9 4 0	8 5 9 4	0	1 2 5 4 1 3

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

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

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

**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>					
LOVE THERESA BOARD SEC N/A	5 1 9 6 7	0	0	0	5 1 9 6 7
LYLE ULYSSES MAINTENANCE N/A	5 0 2 5 1	0	0	0	5 0 2 5 1
MADORE L ROBER ASSIST - REGION N/A	1 1 2 9 5 0	7 9 8 0	2 5 1 5 2	0	1 4 6 0 8 2
MAHN TANYA ORGANIZER N/A	9 8 0 0 1	7 9 8 0	2 7 9 9	0	1 0 8 7 8 0
MALLON KAROL ADMIN SEC N/A	5 4 5 7 4	0	1 7 9 5	0	5 6 3 6 9

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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)
MALLORY SECURITY GUARDS N/A	RICKIE		4 0 9 4 8	3 9	0	0	4 0 9 8 7
MANCEWICZ ORGANIZER N/A	LYNEE		9 9 4 2 6	7 9 6 0	9 8 1 7	0	1 1 7 2 0 3
MANIAN SECRETARY N/A	ELIZABE		5 2 6 7 1	0	0	0	5 2 6 7 1
MANIAN MAINTENANCE N/A	STEVEN		4 9 6 2 2	0	0	0	4 9 6 2 2
MANN ORGANIZER N/A	DAVID *		6 0 0 2 7	0	2 9 9	0	6 0 3 2 6

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
MANZELLA FRANCIS EDUCATION REP N/A	9 6 2 9 4	7 5 6 0	7 2 3 5	0	1 1 1 0 8 9
MANZO PATRICI ORGANIZER N/A	9 7 8 5 1	7 9 8 0	3 8 2 9	0	1 0 9 6 6 0
MARINO BAXTER ORGANIZER N/A	9 8 0 0 1	5 8 7 6	2 2 3 2	0	1 0 6 1 0 9
MARKELL BRAD SERVICING REP N/A	9 7 9 2 6	7 9 6 0	5 0 3 3	0	1 1 0 9 1 9
MARKEY JANET BOOKKEEPER BI N/A	4 7 4 5 4	0	0	0	4 7 4 5 4

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
MAROLLA CLERK TYPIST N/A	5 2 2 0 3	0	0	0	5 2 2 0 3
MARSHALL SERVICING REP N/A	9 8 0 7 6	7 9 2 0	4 0 5 2	0	1 1 0 0 4 8
MARTIN-ZIMME SECRETARY N/A	5 6 1 2 7	0	5 6 4 3	0	6 1 7 7 0
MARTINEZ DE CLERK TYPIST N/A	5 1 2 4 6	0	0	0	5 1 2 4 6
MARTINEZ CLERK TYPIST N/A	5 1 8 5 7	0	0	0	5 1 8 5 7

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

FILE NUMBER: **000 - 149**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

**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 FRANK AUDITOR N/A	9 7 9 2 6	7 9 6 0	6 7 8 2	0	1 1 2 6 6 8
MARTIN JOHN SERVICING REP N/A	1 0 7 3 0 2	8 2 4 2	5 0 1 4	0	1 2 0 5 5 8
MARTIN MARK SECURITY N/A	7 5 5 3 4	3 3 0 0	1 3 1 5	0	8 0 1 4 9
MARTIN MICHELE ASSIST - MAJOR N/A	1 0 6 2 1 7	7 9 6 0	4 8 7 3	0	1 1 9 0 5 0
MARTIN NATHANI SERVICING REP N/A	9 7 7 3 6	7 9 8 0	6 5 2 2	0	1 1 2 2 3 8

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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 RICHARD ASSIST MINOR N/A	1 0 0 7 4 9	7 9 4 0	4 8 3 9	0	1 1 3 5 2 8
MASON GARRY ASSIST - REGION N/A	1 0 8 8 7 9	7 9 6 0	8 5 3 3	0	1 2 5 3 7 2
MASSENBURG MARY AN ORGANIZER N/A	9 8 0 7 6	7 9 2 0	2 8 8 4	0	1 0 8 8 8 0
MASTROPIETRO DANIEL SERVICING REP N/A	9 7 8 5 1	7 9 8 0	1 0 8 5 0	0	1 1 6 6 8 1
MATHIS MICHAEL SERVICING REP N/A	9 7 8 5 1	7 9 7 4	9 4 5 6	0	1 1 5 2 8 1

ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:  
12/31/2004

### 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 employoo'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)
MATLAS UTILITY REPAIR N/A	MICHAEL		5 6 1 4 2	0	3 6 1	0	5 6 5 0 3
MAURER INTERN N/A	JEFFREY		1 6 2 7 8	0	0	0	1 6 2 7 8
MAYS SERVICING REP N/A	EARLIE		9 8 0 0 1	7 9 6 0	1 1 4 6 1	0	1 1 7 4 2 2
MC AFEE ASSIST MINOR N/A	FANNIE		1 0 2 4 9 7	7 5 6 0	4 0 6 5	0	1 1 4 1 2 2
MC ATTEE CITIZENSHIP REP N/A	BRUCE		1 0 1 7 1 6	7 9 4 0	6 8 0 6	0	1 1 6 4 6 2

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
MC CARTY PATRICK DEPART HEAD N/A	1 0 6 2 1 7	7 9 6 0	8 3 3 1	0	1 2 2 5 0 8
MC CLAIN TIMOTHY ASSIST - MAJOR N/A	1 0 6 1 4 2	7 5 6 0	5 7 8 9	0	1 1 9 4 9 1
MC DERMOTT DONNA CLERK TYPIST N/A	5 1 6 5 7	0	1 5 0	0	5 1 8 0 7
MC DOWELL SAMUEL SERVICING REP N/A	9 9 5 0 1	7 9 4 6	1 5 3 4 3	0	1 2 2 7 9 0
MC KENNA-DEC AUDREY TECH AID I N/A	5 1 4 3 6	0	4 5 3	0	5 1 8 8 9



ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

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**12/31/2004**

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>					
MC KIDDY MAINTENANCE N/A	MICHAEL 4 7 8 3 2	0	0	0	4 7 8 3 2
MC KIDDY ASSIST MINOR N/A	RICKEY 1 0 2 5 7 2	7 5 0 0	5 9 6 5	0	1 1 6 0 3 7
MC NAMARA AUDITOR N/A	MICHAEL 9 7 8 5 1	7 9 8 0	6 6 3 5	0	1 1 2 4 6 6
MC NULTY SERVICING REP N/A	EDWARD 9 7 9 2 6	7 5 4 0	6 5 0 8	0	1 1 1 9 7 4
MCALLISTER ADMIN ASSISTANT N/A	DAVID 1 1 4 8 2 9	7 5 0 0	8 9 5 4	0	1 3 1 2 8 3

ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:  
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### 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)
MCCALEBB ELAINA MULTILITH OPER N/A	4 9 6 6 5	0	0	0	4 9 6 6 5
MCCALLUM KARL HVAC OPERATOR N/A	6 9 2 5 5	0	0	0	6 9 2 5 5
MCCARTHY KAREN LEGAL SECRETARY N/A	5 1 7 5 0	0	7 5	0	5 1 8 2 5
MCDONALD SUZANNE STENOGRAPHER N/A	5 2 7 9 9	0	0	0	5 2 7 9 9
MCGEE ARTHUR SERVICING REP N/A	9 8 0 0 1	7 9 4 0	3 7 7 8	0	1 0 9 7 1 9

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

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**12/31/2004**

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**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 P/R REP N/A REGINAL	9 8 0 0 1	7 5 2 0	4 3 5 3	0	1 0 9 8 7 4
MCGOWAN SERVICING REP N/A EDWARD	9 7 8 5 1	7 7 4 0	5 5 3 2	0	1 1 1 1 2 3
MCHUGH SERVICING REP N/A ROBERT *	9 4 9 9 6	4 6 2 2	9 2 0 6	0	1 0 8 8 2 4
MCKAY SWITCHBOARD N/A JUDY	4 3 6 6 6	0	0	0	4 3 6 6 6
MCLAREN MULTILITH OPER N/A DAVID	5 3 0 6 8	0	0	0	5 3 0 6 8

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ORGANIZATION NAME:  
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ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
MCLIMANS TRAINING REP N/A	7 6 5 9 8	3 3 8 1	2 4 9 9	0	8 2 4 7 8
MCWILLIAMS MAINTENANCE N/A	3 6 9 3 3	0	0	0	3 6 9 3 3
MEADOWS ACTUARY N/A	1 0 8 8 7 9	7 9 4 0	2 6 5 2	0	1 1 9 4 7 1
MBANY SERVICING REP N/A	9 7 8 5 1	7 9 8 0	4 1 0 8	0	1 0 9 9 3 9
MEININGER SECRETARY N/A	5 2 6 9 1	0	6 5 6	0	5 3 3 4 7

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**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>					
MELARA JOSE EDUCATION REP N/A	9 7 8 5 1	7 9 8 0	7 7 9 7	0	1 1 3 6 2 8
MESSER JOHN * SERVICING REP N/A	6 7 3 8 6	3 3 8 1	2 9 0 4	0	7 3 6 7 1
METHNER ROBERT STOCKROOM N/A	5 0 9 0 4	0	0	0	5 0 9 0 4
MICHALIK CHRISTI BOOKKEEPER BI N/A	5 2 5 5 5	0	0	0	5 2 5 5 5
MICKENS KEITH SERVICING REP N/A	9 7 9 2 6	7 9 6 0	8 7 3 9	0	1 1 4 6 2 5

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ORGANIZATION NAME:  
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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> (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>					
MIKULAN ROBERT RESEARCH SPEC N/A	9 7 9 2 6	7 9 6 0	3 3 1 3	0	1 0 9 1 9 9
MILATZ CHERYL STOCKROOM N/A	5 0 1 8 6	0	0	0	5 0 1 8 6
MILLER ADAM BENEFIT REP N/A	1 0 5 0 6 1	7 9 4 0	7 8 0 5	0	1 2 0 8 0 6
MILLER BLAKE AUDITOR N/A	9 7 8 5 1	7 9 8 0	5 9 4 1	0	1 1 1 7 7 2
MILLER JOHN * TRAINING REP N/A	7 4 2 1 6	4 0 1 1	3 3 1 5	0	8 1 5 4 2

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ORGANIZATION NAME:  
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ENDING DATE OF PERIOD COVERED:  
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**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>					
MILLER BOOKKEEPER BI N/A	5 2 4 6 0	0	8 8	0	5 2 5 4 8
MILLER SERVICING REP N/A	9 7 8 5 1	7 9 8 0	3 7 5 1	0	1 0 9 5 8 2
MILLER STENOGRAPHER N/A	5 1 8 1 8	0	0	0	5 1 8 1 8
MILLER TECH AID I N/A	5 1 8 6 8	0	0	0	5 1 8 6 8
MILLS MAINTENANCE N/A	4 1 4 0 4	0	0	0	4 1 4 0 4

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
MINNIS RETIREE REP N/A	9 7 9 2 6	7 9 6 0	2 1 0 7 2	0	1 2 6 9 5 8
MINOR SERVICING REP N/A	9 7 8 5 1	7 9 8 0	6 0 1 4	0	1 1 1 8 4 5
MIRER HEALTH-SAFETY N/A	1 1 8 1 6 6	7 9 0 0	6 0 3 5	0	1 3 2 1 0 1
MISURACA SERVICING REP N/A	9 8 0 0 1	7 9 4 0	3 5 9 7	0	1 0 9 5 3 8
MISZEWSKI SERVICING REP N/A	9 7 8 5 1	7 9 8 0	6 2 0 3	0	1 1 2 0 3 4



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**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>					
MITCHELL SERVICING REP N/A BRIAN *	8 9 6 4 8	4 5 6 2	8 7 7 0	0	1 0 2 9 8 0
MITCHELL TECH AID I N/A DEBORAH	4 9 7 7 4	0	0	0	4 9 7 7 4
MITCHELL SYS MANAGER N/A KEVIN	9 7 9 2 6	7 5 4 0	2 6 5 5	0	1 0 8 1 2 1
MITCHELL AUDITOR N/A LINDA	9 7 8 5 1	8 0 0 0	1 5 3 5 1	0	1 2 1 2 0 2
MITCHELL SERVICING REP N/A MAURICE	1 0 1 6 9 0	7 9 6 0	8 6 6 5	0	1 1 8 3 1 5

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AUTO WORKERS AFL-CIO

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12/31/2004

### 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 CLERK TYPIST N/A	PAULINE		4 8 7 3 9	0	0	0	4 8 7 3 9
MITCHELL ASSIST - MAJOR N/A	PAUL		1 0 4 1 1 3	7 5 6 0	7 6 0 3	0	1 1 9 2 7 6
MITCHELL SERVICING REP N/A	SUSANNE		9 8 0 0 1	7 9 4 0	3 2 9 2	0	1 0 9 2 3 3
MOCERI INTERN N/A	TONI		2 7 1 3 8	0	6 2	0	2 7 2 0 0
MOCNIK STENOGRAPHER N/A	PATRICI		5 1 5 5 2	0	0	0	5 1 5 5 2

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ORGANIZATION NAME:  
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ENDING DATE OF PERIOD COVERED:  
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**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>					
MOFFATT LARRY ASSIST - MAJOR N/A	1 0 6 1 4 2	7 9 8 0	1 0 4 9 8	0	1 2 4 6 2 0
MOFFETT CECELIA CLERK TYPIST N/A	5 1 2 0 8	0	0	0	5 1 2 0 8
MOHAN JOHN SERVICING REP N/A	9 7 6 6 7	7 6 6 0	4 2 8 1	0	1 0 9 6 0 8
MONAGHAN FRANCIS * SERVICING REP N/A	5 2 8 9 4	1 4 7 0	1 3 6 8	0	5 5 7 3 2
MONKEVICH NICHOLA MACHINE ROOM N/A	6 5 5 4 7	0	0	0	6 5 5 4 7

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

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**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>					
MONK RODNEY SERVICING REP N/A	9 8 0 0 1	7 9 4 0	3 3 6 4	0	1 0 9 3 0 5
MONROE JUDITH MULTILITH OPER N/A	3 5 2 9 7	0	1 2 0	0	3 5 4 1 7
MONTANI SCOTT SERVICING REP N/A	9 7 9 2 6	7 7 2 0	1 1 0 0 9	0	1 1 6 6 5 5
MOORE CECIL * SERVICING REP N/A	9 2 2 7 8	4 6 4 2	2 1 4 3	0	9 9 0 6 3
MOORE DERRICK ORGANIZER N/A	9 8 0 7 6	7 9 2 0	4 3 9 9	0	1 1 0 3 9 5

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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**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 JAMES ASSIST - MAJOR N/A	1 0 6 1 4 2	7 9 8 0	1 8 0 3 3	0	1 3 2 1 5 5
MOORE TERRY LOSS WAGES N/A	1 0 2 5 3	0	0	0	1 0 2 5 3
MORGAN A VERON STENOGRAPHER N/A	5 2 5 1 6	0	0	0	5 2 5 1 6
MOROSKI CHRISTI P/R REP N/A	9 7 8 5 1	7 5 6 0	4 5 1 1	0	1 0 9 9 2 2
MORRIS JOHN SERVICING REP N/A	1 0 1 6 8 6	7 7 6 0	1 0 5 1 3	0	1 1 9 9 5 9

ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MOSS TECH AID I N/A KIM	5 2 5 7 9	0	0	0	5 2 5 7 9
MOTLEY TRAINING REP N/A DARRELL	9 8 0 0 1	7 9 4 0	7 4 8 9	0	1 1 3 4 3 0
MOYA ORGANIZER N/A GLORIA	9 8 0 7 6	7 9 2 0	9 0 6 1	0	1 1 5 0 5 7
MUELLER MAINTENANCE N/A KURT	6 0 2 3 2	0	0	0	6 0 2 3 2
MURDY ASSIST - REGION N/A CARLENA	1 0 9 2 4 3	7 9 2 0	2 9 7 0	0	1 2 0 1 3 3

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ORGANIZATION NAME:  
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**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)
MURPHEY INTERN N/A	BRENAN		1 4 3 7 0	0	0	0	1 4 3 7 0
MURRAY SERVICING REP N/A	BRIAN		9 7 9 2 6	7 9 6 0	9 2 7 2	0	1 1 5 1 5 8
MURT MAINT MANAGER N/A	DAVID		9 3 5 6 9	6 6 0 0	3 4 4 6	0	1 0 3 6 1 5
MUSILLI INT'L OFF SEC N/A	SHARON		6 5 3 5 6	0	0	0	6 5 3 5 6
MUTCHLER ASSIST MINOR N/A	THOMAS		1 0 2 4 9 7	7 9 4 0	3 6 7 1	0	1 1 4 1 0 8

ORGANIZATION NAME:  
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ENDING DATE OF PERIOD COVERED:  
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**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>					
MUZZICATO ARTHUR SERVICING REP N/A	9 8 0 0 1	7 9 4 0	5 9 4 3	0	1 1 1 8 8 4
NAESS MARK ACTUARY N/A	1 0 8 8 7 9	7 5 2 0	1 8 8 6	0	1 1 8 2 8 5
NANOS NICHOLA SYS ANALYST N/A	9 8 0 0 1	7 8 2 0	4 8 7 6	0	1 1 0 6 9 7
NAPIER SAMUEL INTERN N/A	2 1 9 6 1	0	0	0	2 1 9 6 1
NAPLES SANDRA BOOKKEEPER BI N/A	4 9 8 1 8	0	0	0	4 9 8 1 8

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ORGANIZATION NAME:  
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**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>					
NASSAR CHARLES SERVICING REP N/A	9 9 4 2 6	7 9 6 0	1 3 6 1 0	0	1 2 0 9 9 6
NAUGLE ROBERT SERVICING REP N/A	9 7 9 2 6	7 9 6 0	5 0 3 1	0	1 1 0 9 1 7
NEAL CHRISTI STENOGRAPHER N/A	5 6 7 3 4	0	0	0	5 6 7 3 4
NEAL WILBERT * SERVICING REP N/A	9 4 9 2 1	4 7 6 2	4 6 4 9	0	1 0 4 3 3 2
NEARGARDNER KEITH SERVICING REP N/A	9 7 8 5 1	7 9 8 0	7 5 9 0	0	1 1 3 4 2 1

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ORGANIZATION NAME:  
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**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>					
NECE ORGANIZER N/A	9 7 8 5 1	7 9 8 0	3 4 1 2	0	1 0 9 2 4 3
NEIL CITIZENSHIP REP N/A	9 8 0 7 6	7 9 2 0	1 5 7 0 8	0	1 2 1 7 0 4
NELSON TRAINING REP N/A	9 9 4 7 2	7 2 6 0	2 9 3 0	0	1 0 9 6 6 2
NELSON SERVICING REP N/A	9 7 9 2 6	7 5 2 3	8 5 6 2	0	1 1 4 0 1 1
NELSON SERVICING REP N/A	9 7 8 5 1	7 9 8 0	1 2 5 2 0	0	1 1 8 3 5 1

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ORGANIZATION NAME:  
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**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)
NEUNDORFER AUDITOR N/A	LINDA		9 8 0 2 0	7 9 6 0	8 4 3 2	0	1 1 4 4 1 2
NEWTON TRAINING REP N/A	DONALD		9 7 8 5 1	7 5 6 0	4 2 4 8	0	1 0 9 6 5 9
NICHOLSON ATTORNEY N/A	MICHAEL *		8 0 2 5 6	4 6 4 2	1 0 3 3 1	0	9 5 2 2 9
NICK SECURITY N/A	DONALD		7 5 1 5 9	3 3 0 0	1 2 8 4	0	7 9 7 4 3
NORELLO BOOKKEEPER A N/A	LUCILLE		5 4 8 6 2	0	0	0	5 4 8 6 2

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**12/31/2004**

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**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>					
NORFLEET WILLIAM SERVICING REP N/A	9 8 0 0 1	7 5 2 0	5 1 6 6	0	1 1 0 6 8 7
NOSAL NADINE SERVICING REP N/A	9 8 0 0 1	7 9 4 0	4 0 5 7	0	1 0 9 9 9 8
NOVAK TIMOTHY SERVICING REP N/A	9 8 0 0 1	7 9 4 0	7 0 4 3	0	1 1 2 9 8 4
O BRIEN DENNIS HEALTH-SAFETY N/A	9 8 0 0 1	7 9 4 0	5 4 0 4	0	1 1 1 3 4 5
O'BRIEN SUSAN SECRETARY N/A	5 1 4 4 7	0	0	0	5 1 4 4 7

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**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>					
O'CONNOR SEAN ASSIST MINOR N/A	1 0 2 4 2 2	7 9 4 0	4 3 1 1	0	1 1 4 6 7 3
OATES VALERIE SERVICING REP N/A	9 7 8 5 1	7 5 5 3	8 2 1 4	0	1 1 3 6 1 8
OCHOA RICARDO SERVICING REP N/A	9 7 8 5 1	8 0 0 0	6 4 6 9	0	1 1 2 3 2 0
OCHOCINSKI LINDA CLERK TYPIST N/A	4 9 8 7 6	0	0	0	4 9 8 7 6
OFRIA VINCENT SERVICING REP N/A	9 7 8 5 1	7 9 8 0	7 5 5 2	0	1 1 3 3 8 3

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**12/31/2004**

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**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>					
OKRAY KATHIE  TECH AID I  N/A	2 1 5 0 9	0	2 0 0	0	2 1 7 0 9
OLDHAM ARPATSY  ASSIST MINOR  N/A	1 0 2 3 4 7	7 5 6 0	4 1 7 7	0	1 1 4 0 8 4
OLSON CAROL  INT'L OFFICER'S  N/A	5 7 1 7 9	0	2 1 7 8	0	5 9 3 5 7
ORLANDO JOSEPH *	8 0 9 7 6	3 4 0 1	2 6 0 4	0	8 6 9 8 1
SERVICING REP  N/A					
ORTIZ ABIGAIL  SERVICING REP  N/A	5 1 3 0 3	0	0	0	5 1 3 0 3

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
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**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>					
ORTIZ ANTONIO ASSIST - MAJOR N/A	1 0 6 3 6 7	7 5 0 0	9 2 1 5	0	1 2 3 0 8 2
OSGOOD DENISE SERVICING REP N/A	9 8 0 0 1	7 5 2 0	4 4 0 4	0	1 0 9 9 2 5
OWENS DENNIS SERVICING REP N/A	9 8 0 0 1	7 6 8 1	6 7 0 9	0	1 1 2 3 9 1
OWENS MILES * SERVICING REP N/A	9 6 7 7 8	4 6 4 2	4 3 1 8	0	1 0 5 7 3 8
OWEN KRIS SERVICING REP N/A	9 7 8 5 1	7 5 6 0	1 3 6 3 1	0	1 1 9 0 4 2

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**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>					
PADGETT JAMES UTILITY REPAIR N/A	5 9 1 6 9	0	1 7	0	5 9 1 8 6
PAGANO VINCENT SERVICING REP N/A	9 7 8 5 1	7 9 8 0	5 6 8 1	0	1 1 1 5 1 2
PAGNUCCO CHRISTI INT'L OFF SEC N/A	5 5 1 9 2	0	0	0	5 5 1 9 2
PANCZYK BONNIE ADMIN SEC N/A	5 2 6 3 4	0	0	0	5 2 6 3 4
PANCZYK LISA CLERK TYPIST N/A	4 9 6 3 6	0	0	0	4 9 6 3 6

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ENDING DATE OF PERIOD COVERED:  
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**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>					
PARAMO ROBERT SERVICING REP N/A	9 7 9 2 6	7 5 4 0	4 5 5 6	0	1 1 0 0 2 2
PARENTE NICK SERVICING REP N/A	9 7 8 5 1	7 9 8 0	3 8 0 4	0	1 0 9 6 3 5
PARIS DAVID ASSIST - MAJOR N/A	1 0 8 6 2 9	7 9 4 0	2 5 3 8	0	1 1 9 1 0 7
PARKER CHRISTI BOARD SEC N/A	5 4 3 1 3	0	0	0	5 4 3 1 3
PARKS JAMES SERVICING REP N/A	9 7 9 2 6	7 5 2 0	4 3 8 2	0	1 0 9 8 2 8

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**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>					
PARRINO SECRETARY N/A PAULETT	5 2 8 9 3	0	0	0	5 2 8 9 3
PATTON ADMIN ASSISTANT N/A JAMES	1 1 1 7 1 3	7 9 2 0	4 4 4 3	0	1 2 4 0 7 6
PATTON TRAINING REP N/A LINDA F	1 0 1 8 9 4	7 4 8 0	4 1 5 6	0	1 1 3 5 3 0
PAVLICK SERVICING REP N/A DAVID	9 7 8 5 1	7 9 8 0	3 6 8 3	0	1 0 9 5 1 4
PAYTON SERVICING REP N/A CARL	9 8 0 0 1	7 9 4 0	9 7 3 3	0	1 1 5 6 7 4

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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**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)
PEAKE RACHEL CLERK TYPIST N/A	5 0 7 7 9	0	0	0	5 0 7 7 9
PEARSON VANCE SERVICING REP N/A	9 9 2 7 6	8 0 0 0	1 0 7 9 0	0	1 1 8 0 6 6
PECK MARGARE PHOTO LAYOUT TYP N/A	5 5 1 2 1	0	0	0	5 5 1 2 1
PEDERSEN JAMES SERVICING REP N/A	9 7 9 2 6	7 9 6 0	1 2 0 3 7	0	1 1 7 9 2 3
PENNY BRUCE ORGANIZER N/A	9 7 9 2 6	7 9 6 0	1 4 5 1 0	0	1 2 0 3 9 6



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**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>					
PETERS JOSEPH REGIONAL DIR N/A	1 0 8 8 7 9	7 9 4 0	3 6 0 6	0	1 2 0 4 2 5
PETER KRISTYN INTN'L AFFAIRS N/A	2 2 2 9 9	8 6 2	3 0 6	0	2 3 4 6 7
PETER ROBERT SERVICING REP N/A	9 7 8 5 1	7 9 8 0	8 8 5 1	0	1 1 4 6 8 2
PETRO DONALD SERVICING REP N/A	9 7 8 5 1	7 9 8 0	5 6 0 4	0	1 1 1 4 3 5
PHILLIPS LAURIND SWITCHBOARD N/A	5 0 8 2 4	0	0	0	5 0 8 2 4

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

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**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>					
PHIPPS ORGANIZER N/A	1 0 2 3 4 7	7 5 4 0	4 9 4 8	0	1 1 4 8 3 5
PICCINI TRAINING REP N/A	8 8 3 3 9	4 7 4 2	4 8 7 4	0	9 7 9 5 5
PICKENS CLERK TYPIST N/A	4 8 6 5 6	0	1 6	0	4 8 6 7 2
PICKETT ASSIST - MAJOR N/A	1 0 0 0 0 1	7 8 0 6	1 0 5 2 7	0	1 1 8 3 3 4
PIKE SERVICING REP N/A	9 7 9 2 6	7 7 2 0	9 2 4 1	0	1 1 4 8 8 7

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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>					
PISCOPO VINCENT P/R REP N/A	1 0 3 0 7 6	7 9 2 0	6 6 2 5	0	1 1 7 6 2 1
PIVOVAR SHERRIL BOARD SEC N/A	5 3 6 0 5	0	0	0	5 3 6 0 5
PLACKE PATRICI INT'L OFF SEC N/A	6 2 7 5 6	0	3 0 7 2	0	6 5 8 2 8
PLATZ RONALD CITIZENSHIP REP N/A	9 7 9 2 6	7 9 6 0	7 1 0 4	0	1 1 2 9 9 0
PODESZWA LUANNE STENOGRAPHER N/A	5 3 9 1 8	0	0	0	5 3 9 1 8

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**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>					
POE ADMIN ASSISTANT N/A	1 1 1 7 1 3	7 5 2 0	9 5 9 2	0	1 2 8 8 2 5
POHORENCE SERVICING REP N/A	5 2 3 9 4	0	6 0 0	0	5 2 9 9 4
POLING MAINTENANCE N/A	4 9 9 6 7	0	0	0	4 9 9 6 7
POLING SERVICING REP N/A	9 8 0 0 1	7 5 2 0	3 1 8 2	0	1 0 8 7 0 3
POLSTON LEGAL SEC N/A	5 1 6 8 4	0	0	0	5 1 6 8 4



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**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>					
PONTIA BRUCE SERVICING REP N/A	9 8 7 4 1	7 9 8 6	3 4 6 7 7	0	1 4 1 4 0 4
POOLE LAWRENC SERVICING REP N/A	1 0 1 7 1 6	7 7 6 0	5 2 6 9	0	1 1 4 7 4 5
PORTER KIMBERL ORGANIZER N/A	9 1 5 5 9	3 4 7 9	1 8 2 8	0	9 6 8 6 6
PORTWOOD JUANITA CLERK TYPIST N/A	5 1 8 1 3	0	0	0	5 1 8 1 3
POSEY JAMES * ORGANIZER N/A	9 0 1 9 7	4 7 4 2	6 6 1 1	0	1 0 1 5 5 0

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ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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**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>					
POSTON MARTHA ORGANIZER N/A	9 8 0 0 1	7 9 4 0	2 0 2 7 0	0	1 2 6 2 1 1
POUFCAS KAREN ORGANIZER N/A	9 9 2 5 1	7 9 3 4	1 3 2 8 8	0	1 2 0 4 7 3
POWELL-FIELD EMMA SERVICING REP N/A	9 8 0 0 1	7 9 6 0	3 2 4 0	0	1 0 9 2 0 1
POZZI ROBERT * DEPART HEAD N/A	7 2 8 0 0	4 7 4 2	1 9 8 4	0	7 9 5 2 6
PREISS JACQUEL ADMIN SEC N/A	5 3 9 3 1	0	0	0	5 3 9 3 1

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### 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)
PRICE ANTHONY SYS ANALYST N/A	9 9 3 6 1	7 8 2 0	3 2 6 3	0	1 1 0 4 4 4
PRICE CYNTHIA BOOKKEEPER A N/A	5 3 3 0 4	0	0	0	5 3 3 0 4
PRICE JEANINE TECH AID I N/A	5 1 6 2 7	0	0	0	5 1 6 2 7
PRIEST BRIAN CARPENTER N/A	6 2 3 5 8	0	0	0	6 2 3 5 8
PRIEST THOMAS LOSS WAGES N/A	1 0 4 6 3	0	0	0	1 0 4 6 3

ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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## 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> (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>					
PRITCHARD STENOGRAPHER N/A	1 6 1 3 5	0	0	0	1 6 1 3 5
PRYOR SERVICING REP N/A	9 7 8 5 1	7 9 8 0	6 2 0 8	0	1 1 2 0 3 9
PRZYBYSZ BOOKKEEPER BI N/A	5 0 9 8 5	0	1 5 0	0	5 1 1 3 5
PRZYDZIAL SERVICING REP N/A	9 7 9 2 6	7 9 8 0	5 1 6 9	0	1 1 1 0 7 5
PURCELL RETIREE REP N/A	9 7 8 5 1	7 9 8 0	1 2 1 2 9	0	1 1 7 9 6 0

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**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>					
QUICK ADMIN ASSISTANT N/A	1 1 1 5 6 3	7 5 4 0	1 0 0 8 5	0	1 2 9 1 8 8
QUINN SERVICING REP N/A	7 2 8 3 9	3 4 0 1	2 2 4 4	0	7 8 4 8 4
QUINTANA EDUCATION REP N/A	9 8 1 5 1	7 9 0 0	7 0 3 3	0	1 1 3 0 8 4
RADLOFF EDUCATION REP N/A	9 7 9 2 6	7 9 8 0	7 6 5 8	0	1 1 3 5 6 4
RAFFA HVAC OPERATOR N/A	6 7 3 5 5	0	0	0	6 7 3 5 5

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ORGANIZATION NAME:  
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**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>					
RAICH STEVE SERVICING REP N/A	9 7 8 5 1	7 5 6 0	3 4 3 8	0	1 0 8 8 4 9
RANDALL CECIL SERVICING REP N/A	2 1 2 3 7	1 4 0 0	1 8 2	0	2 2 8 1 9
RAND JULIE INT'L OFF SEC N/A	4 4 6 5 0	0	9 6	0	4 4 7 4 6
RAPSON KRISTA CLERK TYPIST N/A	4 1 6 8 9	0	9 9 9	0	4 2 6 8 8
RASMUSSEN WANDA STENOGRAPHER N/A	3 4 4 2 8	0	0	0	3 4 4 2 8

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ORGANIZATION NAME:  
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**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>					
RASPBERRY SERVICING REP N/A	9 7 8 5 1	7 5 8 0	5 4 4 3	0	1 1 0 8 7 4
RATZLOFF TECH AID I N/A	5 5 9 3 3	0	0	0	5 5 9 3 3
RAWLINGS MEI SERVICING REP N/A	9 7 9 2 6	7 9 6 0	5 7 3 1	0	1 1 1 6 1 7
RAYMOND SERVICING REP N/A	8 1 5 7 1	4 0 3 1	1 9 5 3	0	8 7 5 5 5
RAY SECURITY N/A	7 5 2 3 4	3 3 0 0	1 3 4 4	0	7 9 8 7 8

ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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**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)
REASONS SERVICING REP N/A	STANLEY		9 7 8 5 1	7 9 8 0	8 6 3 6	0	1 1 4 4 6 7
REAUME SERVICING REP N/A	LINDA		1 0 3 7 8 7	1 0 2 5 1	1 5 0 1 9	0	1 2 9 0 5 7
REEDER STENOGRAPHER N/A	LINDA		5 3 0 4 3	0	0	0	5 3 0 4 3
REEL CLERK TYPIST N/A	EDITH		5 2 1 5 7	0	2 3 9	0	5 2 3 9 6
REESE MAINTENANCE N/A	REBECCA		4 6 6 2 4	0	0	0	4 6 6 2 4

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**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>					
REFFITT BONNIE SERVICING REP N/A	9 8 0 7 6	7 5 0 0	4 2 4 2	0	1 0 9 8 1 8
REICHLER LAWRENC SERVICING REP N/A	9 7 8 5 1	7 8 0 0	9 4 3 7	0	1 1 5 0 8 8
REICHWAGE ROBIN SECRETARY N/A	5 0 2 9 5	0	8	0	5 0 3 0 3
REIDT ROBERT DEPART HEAD N/A	1 0 2 4 2 2	7 5 4 0	1 6 5 4	0	1 1 1 6 1 6
REILLY WILLIAM SERVICING REP N/A	9 7 8 5 1	7 9 5 9	3 6 9 5	0	1 0 9 5 0 5

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
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**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)
RENKIEWICZ TECH AID I N/A	CYNTHIA		5 1 0 8 7	0	1 6	0	5 1 1 0 3
RESTIVO TECH AID I N/A	MICHELL		5 1 3 8 9	0	1 5 0	0	5 1 5 3 9
REUTHER LEGISLATIVE DIR N/A	ALAN		1 3 5 3 4 1	7 5 4 0	5 7 3 4	0	1 4 8 6 1 5
REYES SKILLED TRADES R N/A	ARTURO *		9 3 2 1 3	4 5 8 2	3 4 5 4	0	1 0 1 2 4 9
REYNOLDS CLERK TYPIST N/A	CAROL		3 0 2 9 3	0	0	0	3 0 2 9 3

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**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 WAYNE SERVICING REP N/A	9 7 8 5 1	7 9 8 0	4 8 5 4	0	1 1 0 6 8 5
RHODES JOHN SERVICING REP N/A	9 7 8 5 1	7 9 8 0	5 4 1 0	0	1 1 1 2 4 1
RICHTER DOVEY CLERK TYPIST N/A	5 0 5 8 4	0	1 0 5 9	0	5 1 6 4 3
RIGGS MICHAEL ASSIST MINOR N/A	1 0 2 2 7 2	7 4 8 6	3 2 7 1	0	1 1 3 0 2 9
RINGMAN RICK SERVICING REP N/A	9 7 8 5 1	7 9 8 0	4 9 6 5	0	1 1 0 7 9 6

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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>					
RIORDAN MARY ADMIN ASSISTANT N/A	1 1 1 7 8 8	7 9 2 0	1 4 0 2 6	0	1 3 3 7 3 4
RIOUX JOSEPH ASSIST - MAJOR N/A	9 7 9 2 6	7 9 6 0	3 2 1 3	0	1 0 9 0 9 9
RIVERA CARMEN CLERK TYPIST N/A	4 6 3 4 0	0	0	0	4 6 3 4 0
RIVERA EDWIN ORGANIZER N/A	9 8 1 2 6	7 9 6 0	1 4 0 5 6	0	1 2 0 1 4 2
RIVERA LORENZO SERVICING REP N/A	9 7 8 5 1	7 5 6 0	7 6 6 0	0	1 1 3 0 7 1

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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 <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements <small>for Official Business</small> (F)	Other <small>Disbursements</small> (G)	Total (H)
RIVERA CLERK TYPIST N/A	5 2 2 2 1	0	0	0	5 2 2 2 1
ROBERTSON INT'L OFF SEC N/A	5 2 5 1 2	0	0	0	5 2 5 1 2
ROBERTS STENOGRAPHER N/A	5 2 8 9 1	0	0	0	5 2 8 9 1
ROBERTS BOOKKEEPER BI N/A	3 9 8 6 0	0	0	0	3 9 8 6 0
ROBERTS SERVICING REP N/A	7 7 1 1 9	4 6 4 2	2 5 7 3	0	8 4 3 3 4

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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)
ROBERTS SERVICING REP N/A	HERSHEL *		9 6 7 7 8	4 6 4 2	2 9 4 2	0	1 0 4 3 6 2
ROBERTS ASSIST MINOR N/A	JAY *		1 1 1 8 2 1	6 7 9 3	1 0 3 0 1	0	1 2 8 9 1 5
ROBERTS SERVICING REP N/A	RUDY		9 6 6 3 6	7 9 8 0	6 4 9 5	0	1 1 1 1 1 1
ROBINSON PHOTO LAYOUT N/A	DEBRA		5 4 5 7 2	0	0	0	5 4 5 7 2
ROBINSON SERVICING REP N/A	EDWARD		9 7 8 5 1	7 9 8 0	1 0 4 4 9	0	1 1 6 2 8 0

ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:  
12/31/2004

### 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)
ROBINSON JOSEPH SERVICING REP N/A	9 7 8 5 1	7 7 3 7	8 1 9 0	0	1 1 3 7 7 8
ROBINSON MARIA SECRETARY N/A	3 2 2 4 2	0	0	0	3 2 2 4 2
RODGERS ANN TECH AID I N/A	5 1 1 3 6	0	0	0	5 1 1 3 6
RODGERS DIANA SERVICING REP N/A	9 7 8 5 1	7 5 6 0	3 8 3 7	0	1 0 9 2 4 8
RODOWSKY SHARON STENOGRAPHER N/A	5 1 0 0 9	0	0	0	5 1 0 0 9

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

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

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

**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>					
ROGERS JAMES CITIZENSHIP REP N/A	9 7 8 5 1	7 9 8 0	1 5 7 4 0	0	1 2 1 5 7 1
ROGERS NANCY * ORGANIZER N/A	7 5 0 4 4	4 0 3 1	3 0 3 5	0	8 2 1 1 0
ROMANIK LINDA SERVICING REP N/A	9 8 0 0 1	7 9 4 0	3 2 5 6	0	1 0 9 1 9 7
ROMERO MANUEL AUDITOR N/A	9 7 8 5 1	7 9 8 0	8 6 3 7	0	1 1 4 4 6 8
RONNING THOMAS * ASSIST - MAJOR N/A	1 2 0 7 4 3	5 8 8 2	4 8 3 7	0	1 3 1 4 6 2



ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
ROSADO MILTON SERVICING REP N/A	1 0 1 7 1 6	7 9 8 0	1 2 4 0 9	0	1 2 2 1 0 5
ROSEBRUGH DEBRA CLERK TYPIST N/A	4 7 9 8 3	0	0	0	4 7 9 8 3
ROSE PHILLIP * ASSIST MINOR N/A	6 2 4 3 2	2 1 2 1	1 3 0 7	0	6 5 8 6 0
ROSSI CHARLOT ADMIN ASSISTANT N/A	1 0 7 9 3 4	7 5 6 0	6 4 4 5	0	1 2 1 9 3 9
ROSS KIMBERL BOARD SEC N/A	5 3 8 1 2	0	6 3	0	5 3 8 7 5

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
ROULEAU MARY LEGISLATIVE REP N/A	5 6 2 8 4	3 4 4 4	1 7 7 3	0	6 1 5 0 1
ROWLAND JOYCE STENOGRAPHER N/A	5 2 5 8 2	0	0	0	5 2 5 8 2
ROY BROCK SERVICING REP N/A	2 5 0 4 5	1 7 9 6	1 2 0 8	0	2 8 0 4 9
RUBLE TERRY BOOKKEEPER A N/A	5 4 1 5 8	0	1 0 0	0	5 4 2 5 8
RUCINSKI TRACEY TECH AID I N/A	4 8 4 2 9	0	0	0	4 8 4 2 9

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

FILE NUMBER: **000 - 149**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

**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>					
RUCKER JOHN * ADMIN ASSISTANT N/A	1 3 6 3 1 3	6 8 3 3	1 3 7 4 6	0	1 5 6 8 9 2
RUDZINSKI JOHN * ASSIST MINOR N/A	8 0 6 4 4	4 6 4 2	7 9 9 7	0	9 3 2 8 3
RUIZ RAY SERVICING REP N/A	1 0 1 8 1 9	7 9 2 0	7 7 4 1	0	1 1 7 4 8 0
RUPLE RANDY SERVICING REP N/A	9 7 9 2 6	7 9 1 4	1 3 1 3 7	0	1 1 8 9 7 7
RUPPERT RICHARD ADMIN ASSISTANT N/A	1 1 4 7 5 4	7 7 0 0	1 7 8 7 6	0	1 4 0 3 3 0

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
RUPP JOHN SERVICING REP N/A	9 7 9 2 6	7 5 4 0	6 9 6 5	0	1 1 2 4 3 1
RUSHING DON LOSS WAGES N/A	1 0 6 5 5	0	0	0	1 0 6 5 5
RUSHLAU GORDON SERVICING REP N/A	9 7 9 2 6	7 5 4 0	4 3 4 5	0	1 0 9 8 1 1
RUSSAW ESTERVE SERVICING REP N/A	9 7 8 5 1	7 7 0 0	7 8 4 5	0	1 1 3 3 9 6
RYPKOWSKI JOSEPH EDUCATION REP N/A	9 7 9 2 6	7 9 8 0	1 2 2 2 9	0	1 1 8 1 3 5

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
RYS SECRETARY N/A	5 4 0 8 5	0	0	0	5 4 0 8 5
SAFFOLD BOOKKEEPER BI N/A	5 2 2 1 4	0	0	0	5 2 2 1 4
SAGGAU ATTORNEY N/A	1 1 9 3 0 2	7 5 0 0	2 7 2 0	0	1 2 9 5 2 2
SAKSEWSKI SERVICING REP N/A	9 7 9 2 6	7 9 6 0	1 2 1 4 3	0	1 1 8 0 2 9
SANBORN SERVICING REP N/A	3 6 6 0 1	1 4 7 0	4 5 0 3	0	4 2 5 7 4

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
SANDERS MATTIE STENOGRAPHER N/A	2 4 1 7 7	0	0	0	2 4 1 7 7
SANGSTER JOHN SERVICING REP N/A	9 8 1 5 1	7 9 0 0	1 5 2 3 8	0	1 2 1 2 8 9
SANGSTER SHIRLEY STENOGRAPHER N/A	5 0 9 5 6	0	0	0	5 0 9 5 6
SANTIMAN KELLY BOARD SEC N/A	5 3 4 1 7	0	7 4 6	0	5 4 1 6 3
SANTOS JOSEPH SERVICING REP N/A	9 7 8 5 1	7 9 8 0	8 6 9 3	0	1 1 4 5 2 4

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ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:  
12/31/2004

### 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)
SARKESIAN DONALD ADMIN ASSISTANT N/A	1 1 1 6 3 8	7 9 4 0	3 4 6 1	0	1 2 3 0 3 9
SARKISSIAN SUSAN ADMIN SECRETARY N/A	5 3 5 5 9	0	8	0	5 3 5 6 7
SARTIN JANET STENOGRAPHER N/A	5 6 0 3 6	0	0	0	5 6 0 3 6
SAUCEDA ENEDELI SECURITY GUARDS N/A	3 9 1 3 7	3 2	0	0	3 9 1 6 9
SAULSBERRY DELORES ORGANIZER N/A	1 0 1 6 4 1	7 9 6 0	4 2 1 9	0	1 1 3 8 2 0

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ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:  
12/31/2004

### 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)
SAVAGE THOMAS ORGANIZER N/A	9 7 6 6 7	7 9 4 0	1 6 3 5 9	0	1 2 1 9 6 6
SAVAGE WILLIAM SERVICING REP N/A	9 7 8 5 1	5 9 0 9	2 0 6 1	0	1 0 5 8 2 1
SAVALLE FRANK * ASSIST MINOR N/A	1 1 0 9 4 8	5 9 2 2	7 7 8 4	0	1 2 4 6 5 4
SAYLOR JAMES SERVICING REP N/A	3 3 9 1 8	2 1 2 1	3 2 4 1	0	3 9 2 8 0
SCHIPPANI MICHAEL RESEARCH SPEC N/A	1 0 0 9 2 6	7 9 6 0	4 4 7 0	0	1 1 3 3 5 6



ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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>					
SCHNELL SERVICING REP N/A TIMOTHY	9 8 1 5 1	7 9 0 0	6 8 8 0	0	1 1 2 9 3 1
SCHNUR SERVICING REP N/A DONALD	9 7 9 2 6	7 7 8 0	1 0 1 0 0	0	1 1 5 8 0 6
SCHOLLENBERG SECRETARY N/A NOVA	5 1 0 9 4	0	0	0	5 1 0 9 4
SCHRAMM SERVICING REP N/A MICHAEL	9 7 9 2 6	7 9 6 0	1 3 0 1 8	0	1 1 8 9 0 4
SCHUH SERVICING REP N/A PAUL	9 8 0 0 1	8 0 0 0	2 1 9 9 4	0	1 2 7 9 9 5

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
SCHULZ JANET ORGANIZER N/A	9 7 9 2 6	7 9 6 0	4 2 8 2	0	1 1 0 1 6 8
SCHULZ KRISTIE BOOKKEEPER BI N/A	5 2 2 2 1	0	0	0	5 2 2 2 1
SCHUTTE RENE SERVICING REP N/A	9 7 8 5 1	7 5 8 0	8 7 7 5	0	1 1 4 2 0 6
SCIOTTI ROBERT SERVICING REP N/A	9 8 0 0 1	7 9 4 0	4 6 5 7	0	1 1 0 5 9 8
SCOTT BARBARA ADMIN ASSISTANT N/A	1 1 1 6 3 8	7 5 2 0	6 0 4 3	0	1 2 5 2 0 1

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ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:  
12/31/2004

### 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)
SCOTT SERVICING REP N/A	KENNITH		9 7 9 2 6	7 9 6 0	3 3 3 1	0	1 0 9 2 1 7
SCOTT SERVICING REP N/A	NED		9 8 0 0 1	7 9 6 0	7 6 2 7	0	1 1 3 5 8 8
SCOTT TECH AID I N/A	ROSEANN		5 1 2 6 9	0	0	0	5 1 2 6 9
SCRASE TRAINING REP N/A	REBECCA		9 8 0 7 6	7 4 6 3	8 2 1 2	0	1 1 3 7 5 1
SCRASE SERVICING REP N/A	WILLIAM		9 8 2 2 6	7 5 0 0	3 9 3 8	0	1 0 9 6 6 4

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

FILE NUMBER: **000 - 149**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

**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 PATRICI WOMENS REP N/A	9 8 0 0 1	7 5 0 0	6 2 7 1	0	1 1 1 7 7 2
SCRUSE BETTY J BOOKKEEPER A N/A	5 2 4 6 8	0	0	0	5 2 4 6 8
SEELY TRACI BOARD SEC N/A	5 2 5 4 8	0	0	0	5 2 5 4 8
SELBY DAVID SERVICING REP N/A	9 7 9 2 6	7 5 6 0	4 0 0 5	0	1 0 9 4 9 1
SELBY PAULETT SERVICING REP N/A	9 7 9 2 6	7 9 6 0	4 4 0 3	0	1 1 0 2 8 9

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

FILE NUMBER: **000 - 149**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

### 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>					
SELVIG SERVICING REP N/A	9 8 0 0 1	7 9 4 0	6 0 1 3	0	1 1 1 9 5 4
SHELL AUDITOR N/A	6 1 5 5 5	2 1 2 1	1 8 5 6	0	6 5 5 3 2
SHELTON COORDINATOR N/A	1 0 6 3 4 9	7 5 4 0	4 9 0 0	0	1 1 8 7 8 9
SHELTON SERVICING REP N/A	1 0 0 1 6 3	7 9 8 0	4 9 3 9	0	1 1 3 0 8 2
SHEPARD GRANT N/A	1 0 3 7 1 3	7 8 3 4	7 1 4 1	0	1 1 8 6 8 8

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
SHEPHERD GARY CITIZENSHIP REP N/A	9 8 0 0 1	7 9 4 0	1 1 3 7 8	0	1 1 7 3 1 9
SHEPPARD SAMUEL DEPART HEAD N/A	1 0 6 4 2 4	7 5 0 0	3 4 9 5	0	1 1 7 4 1 9
SHERRICK DAN ATTORNEY N/A	1 3 5 3 4 1	7 5 2 0	3 6 4 2	0	1 4 6 5 0 3
SHIELDS BERNICE TRAINING REP N/A	9 8 0 7 6	7 5 0 0	4 9 6 0	0	1 1 0 5 3 6
SHINGLER BARBARA STENOGRAPHER N/A	5 1 2 9 2	0	0	0	5 1 2 9 2

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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>					
SHOEMAKER DAVID COORDINATOR N/A	1 0 2 4 9 7	7 5 2 0	7 1 8 6	0	1 1 7 2 0 3
SHOEMAKER MICHAEL SYS ANALYST N/A	9 8 0 0 1	7 7 9 7	3 6 8 5	0	1 0 9 4 8 3
SHOEMAKER SUSAN SECRETARY N/A	5 1 9 7 5	0	0	0	5 1 9 7 5
SHRADER LARRY ASSIST MINOR N/A	9 9 0 1 7	7 8 0 6	1 3 2 9 1	0	1 2 0 1 1 4
SHROAT JAMES ASSIST - MAJOR N/A	1 0 6 2 9 2	7 5 4 0	5 5 1 0	0	1 1 9 3 4 2

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
SIMMONS ATTORNEY N/A BLAIR	1 0 6 8 9 2	4 6 8 4	2 1 7 8	0	1 1 3 7 5 4
SIMPSON SECRETARY N/A DEBORAH	5 1 8 6 1	0	0	0	5 1 8 6 1
SINDLINGER SERVICING REP N/A RICHARD *	8 0 2 1 0	4 7 2 7	1 0 0 3 7	0	9 4 9 7 4
SINNI SERVICING REP N/A JOSEPH	9 7 8 5 1	7 7 4 0	5 7 7 5	0	1 1 1 3 6 6
SIVIN HEALTH - SAFETY N/A DARIUS	8 1 6 2 3	6 4 1 1	4 7 8 2	0	9 2 8 1 6



ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

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**12/31/2004**

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>					
SIZEMORE INT'L OFF SEC N/A	5 1 1 5 1	0	0	0	5 1 1 5 1
SIZEMORE MAINTENANCE N/A	1 7 6 8 5	0	0	0	1 7 6 8 5
SKOTNES EDUCATION REP N/A	9 8 0 7 6	7 9 4 0	1 0 1 7 6	0	1 1 6 1 9 2
SKUDLAREK ASSIST MINOR N/A	1 0 2 4 9 7	7 5 4 0	6 9 6 3	0	1 1 7 0 0 0
SLAUGHTER ADMIN ASSISTANT N/A	9 7 5 5 6	4 6 2 2	3 5 1 1	0	1 0 5 6 8 9

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
ENDING DATE OF PERIOD COVERED: <b>12/31/2004</b>

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>					
SMITH ALVIN SERVICING REP N/A	9 7 8 5 1	7 9 8 6	1 2 8 5 3	0	1 1 8 6 9 0
SMITH BELINDA BOARD SEC N/A	5 2 4 4 2	0	1 4 4	0	5 2 5 8 6
SMITH DARCY BOARD SEC N/A	5 3 9 7 0	0	7 8 4	0	5 4 7 5 4
SMITH DARRELL TRAINING REP N/A	9 8 0 7 6	7 5 0 0	4 3 1 9	0	1 0 9 8 9 5
SMITH GAYE BOOKKEEPER BI N/A	5 2 2 6 6	0	0	0	5 2 2 6 6

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
SMITH BOOKKEEPER BI N/A	5 2 0 9 8	0	7 5	0	5 2 1 7 3
SMITH SERVICING REP N/A	9 9 4 2 1	7 9 6 0	1 2 8 6 9	0	1 2 0 2 5 0
SMITH ASSIST - REGION N/A	1 0 2 6 1 5	7 5 4 0	6 6 8 5	0	1 1 6 8 4 0
SMITH ASSIST MINOR N/A	1 0 6 3 0 4	7 5 0 0	2 3 4 7	0	1 1 6 1 5 1
SMITH RETIREE REP N/A	9 7 8 5 1	7 9 8 0	4 5 5 3	0	1 1 0 3 8 4

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
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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 MERRY SERVICING REP N/A	9 7 8 5 1	7 9 8 0	6 1 0 4	0	1 1 1 9 3 5
SMITH MILDRED CIVIL RIGHTS REP N/A	9 8 0 7 6	7 9 2 0	6 8 3 6	0	1 1 2 8 3 2
SMITH VERNA MAINTENANCE N/A	4 5 8 9 4	0	0	0	4 5 8 9 4
SMITH WENDELL MAINTENANCE N/A	6 1 2 0 2	0	2 6 8	0	6 1 4 7 0
SMRCHEK CAROL ADMIN SEC N/A	4 7 8 5 0	0	0	0	4 7 8 5 0

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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>					
SNELL FRANCIS SERVICING REP N/A	9 7 9 2 6	7 9 6 0	7 7 6 6	0	1 1 3 6 5 2
SNOW JOHN LAW CLERK N/A	2 0 3 0 5	0	1 2 4 0	0	2 1 5 4 5
SNOW JOHN * SKILLED TRADES R N/A	5 6 1 0 2	2 1 0 1	2 0 6 4	0	6 0 2 6 7
SNYDER RICHARD SERVICING REP N/A	1 0 3 4 1 5	7 8 8 0	1 6 2 0 9	0	1 2 7 5 0 4
SOBCZYNSKI MARY FR SERVICING REP N/A	1 0 3 0 0 1	7 5 2 0	3 0 6 4	0	1 1 3 5 8 5

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**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>					
SODKO ATTORNEY N/A	1 0 5 3 5 5	7 5 4 0	4 5 0 4	0	1 1 7 3 9 9
SOMMER SERVICING REP N/A	9 7 9 2 6	7 9 6 0	8 7 2 1	0	1 1 4 6 0 7
SOMSON LEGISLATIVE REP N/A	1 0 4 4 9 7	7 5 4 0	3 0 1 6	0	1 1 5 0 5 3
SORRELL ASSIST - REGION N/A	8 7 0 2 8	3 4 0 1	4 1 1 1	0	9 4 5 4 0
SOUZA SERVICING REP N/A	9 7 7 7 6	8 0 0 0	6 2 6 6	0	1 1 2 0 4 2

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

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ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

**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>					
SPANGLER STEVEN UTILITY REPAIR N/A	6 0 7 9 2	0	0	0	6 0 7 9 2
SPINDLEMAN ROBERT SERVICING REP N/A	1 2 3 9 2	6 4 8	1 0 7	0	1 3 1 4 7
SPRING JOSEPH ADMIN ASSISTANT N/A	1 1 1 7 1 3	7 5 0 0	6 2 3 6	0	1 2 5 4 4 9
SPURLOCK RONALD SERVICING REP N/A	9 8 0 7 6	7 9 2 0	1 2 6 2 6	0	1 1 8 6 2 2
STACKPOOLE JOSEPH ASSIST - MAJOR N/A	1 0 6 2 1 7	7 8 8 9	4 3 9 9	0	1 1 8 5 0 5

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AUTO WORKERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:  
12/31/2004

### 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)
STAFFORD CHRISTI TECH AID I N/A	4 9 6 6 5	0	0	0	4 9 6 6 5
STAFFORD KATHLEE STENOGRAPHER N/A	5 1 8 2 1	0	0	0	5 1 8 2 1
STAGNER LOUIS SERVICING REP N/A	9 8 0 0 1	7 7 0 0	8 0 4 1	0	1 1 3 7 4 2
STALLINGS JOHN ASSIST MINOR N/A	9 9 7 5 8	7 5 4 0	8 1 7 7	0	1 1 5 4 7 5
STANFORD CAROLYN INT'L OFF SEC N/A	4 5 0 5 8	0	0	0	4 5 0 5 8



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**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 SAMUEL P/R REP N/A	9 8 0 0 1	7 5 2 0	2 0 9 7	0	1 0 7 6 1 8
STATEN MAURICE ASSIST MINOR N/A	1 0 2 5 7 2	7 5 2 0	5 6 8 9	0	1 1 5 7 8 1
STEELE DONALD ASSIST MINOR N/A	1 0 2 4 9 7	7 9 4 0	4 8 0 6	0	1 1 5 2 4 3
STEELE LARRY ASSIST - MAJOR N/A	1 0 6 3 6 7	7 9 2 0	2 0 1 7 5	0	1 3 4 4 6 2
STEEVES BRUCE * SERVICING REP N/A	1 8 4 4 8	1 2 8 7	9 7 2	0	2 0 7 0 7

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AUTO WORKERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:  
12/31/2004

### 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)
STEMPNIK WILLIAM MAINTENANCE N/A	6 2 6 8 8	0	0	0	6 2 6 8 8
STEPHEN WILLIAM AUDITOR N/A	9 7 9 2 6	7 9 6 0	1 0 4 1 3	0	1 1 6 2 9 9
STEVENSON WILLIAM * ADMIN ASSISTANT N/A	6 2 7 4 2	3 3 8 1	1 9 1 7	0	6 8 0 4 0
STEVENS WANDA STENOGRAPHER N/A	5 1 5 1 9	0	0	0	5 1 5 1 9
STEWART BETTY SERVICING REP N/A	9 7 8 5 1	8 0 0 0	2 2 0 1 5	0	1 2 7 8 6 6

ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
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**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>					
STEWART GWENDOL SERVICING REP N/A	9 8 0 7 6	7 6 0 0	2 5 8 3	0	1 0 8 2 5 9
STEWART RUTH STENOGRAPHER N/A	5 1 0 4 2	0	0	0	5 1 0 4 2
STILLMAN DON LEGISLATIVE REP N/A	1 6 3 5 0	7 6 2	3 4 3 0	0	2 0 5 4 2
STOKER STANLEY SERVICING REP N/A	9 7 9 2 6	7 6 8 0	5 9 9 8	0	1 1 1 6 0 4
STOKES EUNICE ADMIN ASSISTANT N/A	1 1 1 6 3 8	7 9 4 0	4 3 1 4	0	1 2 3 8 9 2

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**  
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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>					
STONE MICHAEL SERVICING REP N/A	9 7 9 2 6	7 9 8 0	4 4 0 2	0	1 1 0 3 0 8
STOREMSKI BERNEDIC * SERVICING REP N/A	9 0 1 2 2	4 7 6 2	6 1 0 6	0	1 0 0 9 9 0
STRIBLING MADALEN SERVICING REP N/A	9 7 8 5 1	7 5 6 0	6 7 3 5	0	1 1 2 1 4 6
STRONG VERNITA TECH AID I N/A	5 2 4 7 6	0	8 2	0	5 2 5 5 8
STROUD DONNA INT'L OFF SEC N/A	5 8 4 1 5	0	2 7	0	5 8 4 4 2

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**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>					
STROUD JIMMY SERVICING REP N/A	9 7 9 2 6	7 9 6 0	1 3 8 6 2	0	1 1 9 7 4 8
STROUD KELLI KEYPUNCH OPER N/A	5 2 3 5 0	0	1 4 2	0	5 2 4 9 2
STRUCKMAN THOMAS SERVICING REP N/A	9 7 8 5 1	7 5 6 0	6 5 3 7	0	1 1 1 9 4 8
STUGLIN FRANK SERVICING REP N/A	9 8 5 4 6	7 9 8 0	4 9 9 2	0	1 1 1 5 1 8
STYERS DEBRA ADMIN ASSISTANT N/A	1 1 1 6 3 8	7 9 4 0	5 1 0 0	0	1 2 4 6 7 8

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ORGANIZATION NAME:  
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ENDING DATE OF PERIOD COVERED:  
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**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 BOOKKEEPER BI N/A	5 2 0 6 4	0	0	0	5 2 0 6 4
SUEMNICK ALLAN ASSIST - REGION N/A	1 0 8 8 7 9	7 9 4 0	4 8 9 1	0	1 2 1 7 1 0
SUEMNICK CINDY ASSIST - MAJOR N/A	1 0 4 1 8 8	7 5 0 0	8 7 4 0	0	1 2 0 4 2 8
SULLIVAN REBECCA SERVICING REP N/A	9 7 8 5 1	7 9 6 0	4 2 0 5	0	1 1 0 0 1 6
SULLIVAN WILLIAM SERVICING REP N/A	9 7 9 2 6	7 5 6 0	5 7 8 6	0	1 1 1 2 7 2

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**AUTO WORKERS AFL-CIO**

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ENDING DATE OF PERIOD COVERED:  
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**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>					
SUTTON DONNA MAINTENANCE N/A	5 1 3 1 5	0	0	0	5 1 3 1 5
SWEENEY CHRISTI SERVICING REP N/A	9 7 9 2 6	7 9 6 0	2 9 0 4	0	1 0 8 7 9 0
SWEET CRICKET * SERVICING REP N/A	6 7 3 1 1	3 4 0 1	2 0 9 5	0	7 2 8 0 7
SWIFT KARLA ADMIN ASSISTANT N/A	1 1 1 7 1 3	7 9 4 0	3 9 4 6	0	1 2 3 5 9 9
SYPNIEWSKI DANNY SERVICING REP N/A	9 7 9 2 6	7 9 6 0	3 0 1 1	0	1 0 8 8 9 7

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
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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>					
TATE CAROLYN CITIZENSHIP REP N/A	9 7 8 5 1	7 9 8 0	1 0 4 4 4	0	1 1 6 2 7 5
TATE EULA LEGISLATIVE REP N/A	9 8 0 0 1	7 9 6 0	3 7 8 4	0	1 0 9 7 4 5
TATE JAMES SERVICING REP N/A	9 7 9 2 6	7 9 6 6	1 4 8 7 8	0	1 2 0 7 7 0
TAYLOR-LEWIS LYNDA ORGANIZER N/A	9 8 0 0 1	7 9 4 0	3 2 5 4	0	1 0 9 1 9 5
TAYLOR AARON SERVICING REP N/A	1 0 1 6 8 6	7 9 4 0	5 7 1 2	0	1 1 5 3 3 8

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
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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>					
TAYLOR INT'L OFF SEC N/A	6 9 7 0 5	0	0	0	6 9 7 0 5
TERRELL WOMENS REP N/A	9 6 5 1 6	7 4 1 5	1 1 8 0 2	0	1 1 5 7 3 3
TERRY STENOGRAPHER N/A	4 5 3 4 7	0	0	0	4 5 3 4 7
TERZIAN SYS ANALYST N/A	9 8 0 7 6	7 5 0 0	2 6 9 1	0	1 0 8 2 6 7
THARP SERVICING REP N/A	9 7 8 5 1	7 9 8 0	1 1 5 6 2	0	1 1 7 3 9 3

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

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**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>					
THIERY DEREK ASSIST MINOR N/A	1 0 2 4 2 2	7 5 4 0	4 9 0 0	0	1 1 4 8 6 2
THOMAS ARTHUR CITIZENSHIP REP N/A	9 7 7 7 6	8 0 0 0	1 5 7 5 8	0	1 2 1 5 3 4
THOMAS DARLENE CLERK TYPIST N/A	5 1 1 9 5	0	0	0	5 1 1 9 5
THOMAS JOHNNY SERVICING REP N/A	9 7 8 5 1	7 9 8 0	4 6 7 6	0	1 1 0 5 0 7
THOMAS MILTON SYS ANALYST N/A	9 8 7 7 0	7 8 2 0	2 1 3 7	0	1 0 8 7 2 7

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ORGANIZATION NAME:  
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ENDING DATE OF PERIOD COVERED:  
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**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>					
THOMPSON DOUGLAS * TRAINING REP N/A	6 7 7 5 7	4 6 0 7	3 9 0 7	0	7 6 2 7 1
THOMPSON FRANCEN BOARD SEC N/A	5 3 9 7 0	0	0	0	5 3 9 7 0
THOMPSON WANDA KEYPUNCH N/A	5 2 0 8 1	0	0	0	5 2 0 8 1
THORNTON STANLEY ADMIN ASSISTANT N/A	1 1 0 3 2 1	7 5 0 0	2 4 0 3	0	1 2 0 2 2 4
THURMAN CONNIE SERVICING REP N/A	9 8 0 0 1	7 9 4 0	4 1 4 8	0	1 1 0 0 8 9

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ORGANIZATION NAME:  
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ENDING DATE OF PERIOD COVERED:  
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**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>					
TIBBS ROSETTA * ORGANIZER N/A	8 1 9 9 3	4 7 4 2	1 1 0 3 7	0	9 7 7 7 2
TINNIN LAURIE BOOKKEEPER C N/A	5 3 7 4 2	0	0	0	5 3 7 4 2
TOMASKO ELIZABE TRAINING REP N/A	9 8 0 7 6	7 5 2 0	4 2 4 0	0	1 0 9 8 3 6
TORLONE MICHAEL UTILITY REPAIR N/A	4 7 5 1 1	0	0	0	4 7 5 1 1
TORRES MARIA ORGANIZER N/A	9 7 9 2 6	7 9 6 0	9 4 0 8	0	1 1 5 2 9 4

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**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>					
TRAFTON CATHER I ATTORNEY N/A	9 5 2 3 2	7 5 2 0	6 0 1 8	0	1 0 8 7 7 0
TRAMMELL SHARON TECH AID I N/A	2 8 0 1 4	0	0	0	2 8 0 1 4
TRENT EDDIE SERVICING REP N/A	9 8 0 7 6	7 5 0 0	4 8 1 4	0	1 1 0 3 9 0
TRIMM ANTHONY MAINTENANCE N/A	1 1 3 2 8	0	0	0	1 1 3 2 8
TROCKLEY ROBERT * SERVICING REP N/A	1 2 8 0 7 2	7 7 0 2	8 2 1 0	0	1 4 3 9 8 4

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**12/31/2004**

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**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>					
TROUP CLERK TYPIST N/A	5 0 5 5 7	0	0	0	5 0 5 5 7
TRULL TIME STUDY N/A	9 8 0 7 6	7 9 4 0	1 2 0 5 1	0	1 1 8 0 6 7
TRUSS SECURITY GUARDS N/A	5 0 7 3 6	5 2	0	0	5 0 7 8 8
TUOMEY TECH AID I N/A	5 2 0 4 9	0	0	0	5 2 0 4 9
TURNER STENOGRAPHER N/A	2 2 7 4 9	0	7	0	2 2 7 5 6

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ORGANIZATION NAME: AUTO WORKERS AFL-CIO
ENDING DATE OF PERIOD COVERED: 12/31/2004

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**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>					
TURNER JEANEEN CLERK TYPIST N/A	4 0 4 0 6	0	0	0	4 0 4 0 6
TURNER REUBEN * SERVICING REP N/A	6 8 5 6 8	4 0 3 1	2 1 2 9	0	7 4 7 2 8
TWISS DANIEL SERVICING REP N/A	9 7 8 5 1	7 9 8 0	4 1 1 8	0	1 0 9 9 4 9
TYLER KENNETH STOCKROOM N/A	2 7 0 2 6	0	0	0	2 7 0 2 6
TYSON ROBERT SECURITY GUARDS N/A	2 3 5 7 2	5 4	0	0	2 3 6 2 6

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ORGANIZATION NAME:  
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**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>					
UNDERWOOD SHIRLEY * SERVICING REP N/A	9 6 9 2 8	4 6 0 2	9 4 5 4	0	1 1 0 9 8 4
UNRUH KAREN CLERK TYPIST N/A	4 3 5 9 5	0	0	0	4 3 5 9 5
UPCHURCH BRENDA RETIREE REP N/A	9 8 0 0 1	7 9 4 0	1 2 8 3 0	0	1 1 8 7 7 1
URAM JOHN SERVICING REP N/A	9 7 9 2 6	7 9 6 0	3 9 0 6	0	1 0 9 7 9 2
URBAN SANDRA SERVICING REP N/A	9 8 0 0 1	7 7 0 0	3 1 2 5	0	1 0 8 8 2 6

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ORGANIZATION NAME:  
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ENDING DATE OF PERIOD COVERED:  
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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>					
UTENDORF CATHY SERVICING REP N/A	9 7 9 2 6	7 5 2 0	2 9 2 0	0	1 0 8 3 6 6
VALDEZ SHARON MAINT LEADER N/A	2 1 1 0 7	0	0	0	2 1 1 0 7
VAN BUREN LINDA TECH AID I N/A	5 1 5 9 1	0	0	0	5 1 5 9 1
VAN DE VELDE ROBERT SERVICING REP N/A	9 7 8 5 1	7 5 6 0	4 4 2 7	0	1 0 9 8 3 8
VAN HORN KENNETH SERVICING REP N/A	9 7 7 7 6	7 5 8 0	8 3 8 4	0	1 1 3 7 4 0

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ORGANIZATION NAME:  
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**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>					
VANDER HYDE BOARD SEC N/A	MARY 5 4 6 9 0	0	0	0	5 4 6 9 0
VASQUEZ MAINTENANCE N/A	CLAUDIA 5 0 0 0 7	0	0	0	5 0 0 0 7
VASQUEZ KEYPUNCH N/A	YOLANDA 5 2 1 2 5	0	0	0	5 2 1 2 5
VAZQUEZ GRANT N/A	LUIS 1 0 3 8 6 3	7 7 9 4	8 5 5 7	0	1 2 0 2 1 4
VAZUR SERVICING REP N/A	KENNETH 9 7 7 7 6	7 5 8 0	4 0 9 1	0	1 0 9 4 4 7

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ENDING DATE OF PERIOD COVERED:  
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### 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)
VEGA INT'L OFF SEC N/A	5 3 9 0 6	0	5 3	0	5 3 9 5 9
VENBRI LEADER MAINT N/A	5 3 4 0 8	0	0	0	5 3 4 0 8
VERNIER SECURITY N/A	7 5 2 3 4	3 3 0 0	1 2 8 4	0	7 9 8 1 8
VINSON SERVICING REP N/A	9 7 8 5 1	7 9 8 0	8 2 1 4	0	1 1 4 0 4 5
VOCINO LEGAL SEC N/A	5 6 3 1 2	0	1 2	0	5 6 3 2 4

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ORGANIZATION NAME:  
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**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>					
VUJEVICH JOEL SERVICING REP N/A	9 8 0 0 1	7 9 4 0	3 1 5 7	0	1 0 9 0 9 8
WADE EILEEN TECH AID I N/A	6 1 3 4 5	0	0	0	6 1 3 4 5
WAGNER MARIA CALL-IN N/A	1 2 3 8 6	0	0	0	1 2 3 8 6
WAINAINA DAN ASSIST DEP HEAD N/A	1 0 1 2 5 7	7 5 6 0	8 3 8 7	0	1 1 7 2 0 4
WALDROP E. DWAY SERVICING REP N/A	9 7 8 5 1	7 4 7 2	3 3 5 9	0	1 0 8 6 8 2

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
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**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)
WALGRAEVE SECRETARY N/A	CHERYL		5 2 0 5 5	0	4 0 7	0	5 2 4 6 2
WALKER SERVICING REP N/A	DENNIS		9 7 7 7 6	8 0 0 0	8 7 0 9	0	1 1 4 4 8 5
WALKER SERVICING REP N/A	JAMES		9 7 8 5 1	8 0 0 0	4 6 0 6	0	1 1 0 4 5 7
WALKER SERVICING REP N/A	RONALD		9 7 9 2 6	7 5 4 0	4 0 7 9	0	1 0 9 5 4 5
WALLACE SERVICING REP N/A	THOMAS		9 7 9 2 6	7 9 6 0	9 6 9 7	0	1 1 5 5 8 3

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12/31/2004

### 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)
WALSH THOMAS ASSIST - MAJOR N/A	1 0 6 2 9 2	7 5 4 0	5 1 4 7	0	1 1 8 9 7 9
WALTON WILLIAM SERVICING REP N/A	9 8 1 5 1	7 9 4 0	5 4 7 6	0	1 1 1 5 6 7
WARFIELD DAWN STENOGRAPHER N/A	5 2 6 5 3	0	0	0	5 2 6 5 3
WASHINGTON JOHN SERVICING REP N/A	9 7 8 5 1	8 0 0 6	4 9 2 2	0	1 1 0 7 7 9
WASHINGTON NANCY L BOOKKEEPER BI N/A	5 3 6 0 7	0	0	0	5 3 6 0 7

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**AUTO WORKERS AFL-CIO**

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**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>					
WASYLENKO LINDA STENOGRAPHER N/A	4 4 4 6 0	0	1 5 0	0	4 4 6 1 0
WATKINS PHILLIP SERVICING REP N/A	9 7 7 6 7	7 7 1 2	9 1 1 1	0	1 1 4 5 9 0
WEBER WALTER SERVICING REP N/A	9 8 0 7 6	7 9 2 0	2 3 2 3	0	1 0 8 3 1 9
WEBSTER WILLIAM SERVICING REP N/A	9 7 8 5 1	7 9 8 0	7 0 6 3	0	1 1 2 8 9 4
WEEKLEY THOMAS ADMIN ASSISTANT N/A	1 1 2 8 6 4	7 5 2 0	1 2 1 4 2	0	1 3 2 5 2 6

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ORGANIZATION NAME:  
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**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>					
WEIR JOSEPH ASSIST MINOR N/A	1 0 2 3 4 7	7 5 8 0	5 8 9 3	0	1 1 5 8 2 0
WEIR LYNNE BOOKKEEPER C N/A	4 3 9 7 0	0	3 4 0	0	4 4 3 1 0
WELLS BOB MAINTENANCE N/A	2 7 8 8 9	0	0	0	2 7 8 8 9
WELLS SUSAN BOARD SEC N/A	5 2 9 9 7	0	0	0	5 2 9 9 7
WERKING PHILLIP ADMIN ASSISTANT N/A	1 1 9 3 0 2	7 5 2 0	6 6 2 1	0	1 3 3 4 4 3

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AUTO WORKERS AFL-CIO

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12/31/2004

### 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)
WERTHEIMER ATTORNEY N/A WILLIAM	6 4 7 0 3	0	2 0 6 7	0	6 6 7 7 0
WEST SECRETARY N/A CARRIE	5 2 7 4 2	0	3 0	0	5 2 7 7 2
WEYGAND SERVICING REP N/A ALBERT	9 9 6 9 8	7 9 8 0	1 9 4 8 3	0	1 2 7 1 6 1
WEYGAND MAINTENANCE N/A CHAD	1 6 2 5 3	0	0	0	1 6 2 5 3
WHITAKER SERVICING REP N/A JOANNA	9 8 0 0 1	7 1 9 4	3 2 8 0	0	1 0 8 4 7 5

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ORGANIZATION NAME:  
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**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>					
WHITE FRANK ADMIN ASSISTANT N/A	1 1 5 8 2 8	7 6 4 5	6 0 6 2	0	1 2 9 5 3 5
WHITE LONNIE * SERVICING REP N/A	7 3 4 7 9	4 6 2 2	5 1 1 4	0	8 3 2 1 5
WHITLEY SHERRY BOOKKEEPER C N/A	5 3 2 4 9	0	0	0	5 3 2 4 9
WHITMAN MERRILL ATTORNEY N/A	1 2 6 3 2 2	7 5 0 0	2 8 2 4	0	1 3 6 6 4 6
WIANECKI PAUL TECH AID I N/A	5 2 6 7 2	0	0	0	5 2 6 7 2

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**AUTO WORKERS AFL-CIO**

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**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>					
WIDEMAN JAMES SERVICING REP N/A	9 7 8 5 1	7 9 8 0	2 6 5 6 9	0	1 3 2 4 0 0
WIERBICKI MICHAEL MAINTENANCE N/A	5 8 3 7 4	0	3 2	0	5 8 4 0 6
WILCOME PATRICI MULTILITH OPER N/A	5 1 8 1 2	0	0	0	5 1 8 1 2
WILLIAMSON LAWRENC TRAINING REP N/A	5 5 2 5 7	3 3 8 1	2 8 2 3	0	6 1 4 6 1
WILLIAMS ANGELA BOOKKEEPER BI N/A	5 2 6 6 4	0	0	0	5 2 6 6 4

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**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 SECURITY GUARDS N/A	4 5 4 8 6	5 0	0	0	4 5 5 3 6
WILLIAMS SERVICING REP N/A	3 4 1 8 6	2 1 1 1	5 3 5	0	3 6 8 3 2
WILLIAMS DATA PROCESS N/A	5 4 7 2 4	0	0	0	5 4 7 2 4
WILLIAMS ASSIST MINOR N/A	8 0 7 1 9	4 6 4 0	7 0 1 7	0	9 2 3 7 6
WILLIAMS SERVICING REP N/A	9 8 0 7 6	7 9 4 0	6 6 6 3	0	1 1 2 6 7 9

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ORGANIZATION NAME: <b>AUTO WORKERS AFL-CIO</b>
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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 MARK SERVICING REP N/A	9 8 0 0 1	7 9 4 0	9 7 1 7	0	1 1 5 6 5 8
WILLIAMS SADIE LEGAL SEC N/A	4 4 9 4 7	0	0	0	4 4 9 4 7
WILLIAMS SAMUEL MAINTENANCE N/A	5 1 2 6 1	0	5 2 0	0	5 1 7 8 1
WILLIAMS SAMUEL SERVICING REP N/A	9 8 0 0 1	7 9 4 0	1 0 4 0 1	0	1 1 6 3 4 2
WILLIAMS WILLIE * ASSIST - MAJOR N/A	1 0 4 9 0 2	4 6 6 2	5 3 4 5	0	1 1 4 9 0 9

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**12/31/2004**

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**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>					
WILLIS CLERK TYPIST N/A	4 9 7 3 2	0	0	0	4 9 7 3 2
SHONTEL					
WILSON SERVICING REP N/A	9 7 8 5 1	7 9 8 0	5 5 4 1	0	1 1 1 3 7 2
ALLEN					
WILSON SERVICING REP N/A	9 7 8 5 1	7 9 8 0	6 3 8 6	0	1 1 2 2 1 7
CHARLIE					
WILSON ACTUARIAL CLERK N/A	5 2 2 4 7	0	0	0	5 2 2 4 7
KATIE					
WILSON SERVICING REP N/A	9 7 9 2 6	7 9 6 0	5 1 6 5	0	1 1 1 0 5 1
MEREDIT					

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**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 MICHAEL SERVICING REP N/A	9 7 9 2 6	7 5 1 2	1 5 5 9 0	0	1 2 1 0 2 8
WILSON RAY MAINT MANAGER N/A	9 0 1 7 3	6 6 0 0	3 2 9 0	0	1 0 0 0 6 3
WINIARSKI LAURA BOARD SEC N/A	5 4 7 8 3	0	7 8 8	0	5 5 5 7 1
WINIARSKI MARTIN ADMIN ASSISTANT N/A	1 1 1 4 8 8	7 9 8 0	2 6 3 3	0	1 2 2 1 0 1
WINKLE PHILIP SERVICING REP N/A	9 7 8 5 1	7 9 8 0	8 8 8 4	0	1 1 4 7 1 5

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ENDING DATE OF PERIOD COVERED:  
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**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>					
WIRGAU KIMBERL KEYPUNCH OPER N/A	5 0 5 7 3	0	0	0	5 0 5 7 3
WIRGAU NORMAN CARPENTER N/A	6 1 5 8 8	0	0	0	6 1 5 8 8
WOJCIK GILBERT ASSIST - MAJOR N/A	1 0 6 2 9 2	7 5 8 0	5 6 3 8	0	1 1 9 5 1 0
WOLFENBARGER JANE BOARD SECRETARY N/A	5 2 2 4 0	0	0	0	5 2 2 4 0
WOMACK DOUGLAS ORGANIZER N/A	9 7 9 2 6	7 9 6 0	1 0 1 0 9	0	1 1 5 9 9 5

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**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>					
WONG SUSAN SECRETARY N/A	5 1 5 3 2	0	4 5	0	5 1 5 7 7
WOODARD BEVERLY INT'L OFF SEC N/A	5 1 5 1 6	0	0	0	5 1 5 1 6
WOODARD HARVEY SERVICING REP N/A	9 7 8 5 1	8 0 0 0	5 8 8 2	0	1 1 1 7 3 3
WOODS FRANK ORGANIZER N/A	9 7 8 5 1	7 9 8 0	4 2 4 7	0	1 1 0 0 7 8
WOOD KENNETH MAINTENANCE N/A	5 0 5 3 4	0	0	0	5 0 5 3 4

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**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>					
WRIGHT ANGELA AUDITOR N/A	9 7 8 5 1	7 9 8 0	9 4 8 2	0	1 1 5 3 1 3
WRIGHT CHARLES LOSS WAGES N/A	1 0 9 1 7	0	0	0	1 0 9 1 7
WRIGHT FAYE STOCKROOM N/A	5 0 4 4 0	0	0	0	5 0 4 4 0
WURTZEL KENT SERVICING REP N/A	9 7 7 7 6	8 0 0 0	5 2 0 8	0	1 1 0 9 8 4
WYATT CHARLES * ADMIN ASSISTANT N/A	5 3 1 8 9	0	1 5 0	0	5 3 3 3 9

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ORGANIZATION NAME:  
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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)
WYATT INT'L OFF SEC N/A	DENISE		5 4 8 5 9	0	0	0	5 4 8 5 9
WYATT ORGANIZER N/A	OTEN		9 7 8 5 1	7 9 6 0	5 3 9 4	0	1 1 1 2 0 5
WYKOWSKI MAINT MANAGER N/A	WESLEY		9 0 0 2 3	7 5 4 0	4 7 3 2	0	1 0 2 2 9 5
WYSE SERVICING REP N/A	LARRY		9 7 9 2 6	7 9 6 0	8 4 7 0	0	1 1 4 3 5 6
YANCY SERVICING REP N/A	RITA		9 8 0 0 1	7 9 4 0	7 5 3 5	0	1 1 3 4 7 6

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ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

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### 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)
YOKICH ATTORNEY N/A	STEPHEN		6 1 9 4 3	0	8 8 1 4	0	7 0 7 5 7
YOST CLERK TYPIST N/A	LINDA		5 0 2 0 1	0	0	0	5 0 2 0 1
YOUNG SERVICING REP N/A	JANICE		9 8 0 7 6	7 7 4 0	6 4 9 2	0	1 1 2 3 0 8
YOUNG ASSIST MINOR N/A	JERRY		1 0 2 4 2 2	7 5 6 0	8 6 3 8	0	1 1 8 6 2 0
YOUNG SERVICING REP N/A	KONRAD		9 7 7 7 6	7 9 6 9	6 5 0 6	0	1 1 2 2 5 1

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ENDING DATE OF PERIOD COVERED:  
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**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>					
YOUNG SECURITY GUARD N/A	4 1 9 6 1	4 2	0	0	4 2 0 0 3
YOUNG INT'L OFF SEC N/A	4 7 3 1 0	0	0	0	4 7 3 1 0
ZIEGLER SEC I (MAJ DEPT) N/A	2 9 4 9 4	0	0	0	2 9 4 9 4
ZMRAZEK ORGANIZER N/A	9 7 8 5 1	7 9 8 0	7 9 4 9	0	1 1 3 7 8 0
ZUCKSCHWERDT ASSIST - REGION N/A	1 0 8 7 2 9	8 0 0 0	4 0 1 5	0	1 2 0 7 4 4

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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>					
ZURAWSKI CHARLES SERVICING REP N/A	9 8 0 0 1	7 9 4 0	5 2 8 7	0	1 1 1 2 2 8

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**SCHEDULE 11 - BENEFITS (continued)**

Description (A)	To Whom Paid (B)	Amount (C)
Legal Services Plans	Staff & Office Legal Serv	2 1 6 0 9 0
Health Club Dues	Individuals	5 5 0 2 3
Staff Physicals	Hosp/Clinics/Individuals	5 4 0 4 0
Tax Preparation	Individuals	2 1 9 1
Personal Enhancements Courses	Individuals and Courses	2 3 9 1
Retiree Annual Bonus	Retirees	6 0 8 0 1 2
Insurance - Employees	Insurance Carriers/Ind	3 1 8 3 5 5 6 4

*(Handwritten initials)*



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### **SCHEDULE 12 – CONTRIBUTIONS, GIFTS & GRANTS (continued)**

Description (A)	Amount (B)
Labor Organizations	1 1 1 0 5 0 0

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**SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE (continued)**

Description (A)	Amount (B)
Meeting Expense	7 7 3 3 7 2 4
Membership Fees and Dues	1 6 3 5 1 1
Registrations	7 6 0 9 6
Rent	1 6 5 7 0 6 3
Services	5 4 3 9 0 8 7
Supplies	8 1 1 2 7 0
Telephone	1 2 2 6 2 2 6
Utilities	1 3 2 0 4 6 3
Insurance	4 4 2 7 6 3 7
Computer Maintenance	1 7 5 1 2 8

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**SCHEDULE 14 - OTHER RECEIPTS (continued)**

Description (A)	Amount (B)
Legal Settlements	2 8
Refunds	1 1 9 4 7
Retired Workers Income	1 6 9
Subscriptions	1 0 1
Escrow Funds Reverted to UAW	4 0 6 3 7 5
Insurance Proceeds	7 7 0 8 1
Donations	2 9 1 2 8 8
Stale Dated Checks Written Off	2 3 6 6 1 2
Rebates - Household	3 5 3 6
Internet Usage Fees	2 6 5 0 0
Cafeteria Plan Proceeds	1 1
Salaries, Travel & Fringe Reimb	2 1 0 1 9 7 5 9
Refunds and Reimbursements:	0
Education & Publicity	1 7 2 2 4 9
Advertising	3 1 9 3
Strike Benefits	5 0 1 3 5 2
Delivery	4 0 8 4 8
Equipment Rental	2 0 7 2

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### SCHEDULE 14 - OTHER RECEIPTS (continued)

Description (A)	Amount (B)
Fees	4 3 9 1 8
Employee Benefit Plans	5 2 1 9 0 4 4
Furniture and Equipment	3 5 4 3
Health Club Fees	2 4 6 1
Legal Fees	1 6 1 2 8
Maintenance & Repair	2 8 3 9
Maintenance Bldg Supplies	3 3
Staff Physicals	2 2 8 4 6
Meeting Expense	2 1 4 6 3 6
Membership Fees	4 2 5
Moving Expense	3 0 2
Registrations	1 0 8 0 9
Rent	5 9 8 0 7
Resale Supplies	7 2
Services	1 3 0 5 4 1
First Contract Expense	2 4 8 7
Supplies	1 9 2 1
Taxes	1 4 0 8 3 9 4

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

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**SCHEDULE 14 – OTHER RECEIPTS (continued)**

Description (A)	Amount (B)
Telephone	7 1 5 3
Cable and Internet Access	2 5 3 3
Utilities	2 6 1 4 3
Insurance - Employees	5 9 4 8 1 2 2
Insurance - Other	2 2 7 4 0 0
L. A. Retirees Income	4 9 3 8 6

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### 75. ADDITIONAL INFORMATION

Item Number	
76	<p data-bbox="304 276 504 308">Item 76 and 77:</p> <p data-bbox="304 341 1995 438">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="304 470 1995 600">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>

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### 75. ADDITIONAL INFORMATION(continued)

Item Number <b>55</b>	<b>Item 55 - Total Receipts:</b>
	<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, 2004 reflect those more accurate figures. The schedules below will reconcile the Form LM-2 total receipts and total disbursements to the audited financial statements.</p>
	<b>Item 55 - Total Receipts</b> <span style="float: right;"><b>\$ 325,667,757</b></span>
	<b>Less:</b>
	Escrow Payments (Netted with Receipts) <span style="float: right;">\$ 3,790,901</span>
	Sale of Fixed Assets -
	(Total Proceeds on LM-2 including Gains) <span style="float: right;">725,080</span>
	Loan Repayments <span style="float: right;">1,542,949</span>
	Advance Write-Off -
	(Netted with Miscellaneous Income) <span style="float: right;">5,829</span>
	Retiree Council Income <span style="float: right;">49,386</span>
	Exchange Receipts <span style="float: right;">10,673,529</span>
	Salaries, Travel and Fringe Reimbursements <span style="float: right;">21,019,759</span>
	Reimbursements and Refunds
	(See Schedule 14 Line 10 Attachment) <span style="float: right;">14,071,271</span>
	Loss in UBG, Inc. for Year Ended 12/31/04 <span style="float: right;">507,012</span>
	Loss in UBE, Inc. for Year Ended 12/31/04 <span style="float: right;">1,981,033</span>
	<b>Total Subtractions</b> <span style="float: right;"><u>54,366,749</u></span>
	<span style="float: right;"><b>\$ 271,301,008</b></span>
	<b>Add:</b>
	Gain or (Loss) on Sales of Fixed Assets:
	Stocks <span style="float: right;">\$ 1,687</span>
	Union Building Corporation Property <span style="float: right;">295,547</span>
	<b>Total Additions</b> <span style="float: right;"><u>297,234</u></span>
	<b>TOTAL FUND RECEIPTS PER AUDIT REPORT</b> <span style="float: right;"><u><u>\$ 271,598,242</u></u></span>

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### 75. ADDITIONAL INFORMATION (continued)

Item Number 74	<p>Item 74 - Total Disbursements:</p> <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, 2004 reflect those more accurate figures. The schedules below will reconcile the Form LM-2 total receipts and total disbursements to the audited financial statements.</p> <p>Item 74 - Total Disbursements <span style="float: right;">\$ 322,135,858</span></p> <p>Less:</p> <table><tr><td>Purchases of Fixed Assets and Investments</td><td style="text-align: right;">\$ 49,980,640</td></tr><tr><td>Loans Made</td><td style="text-align: right;">3,464,534</td></tr><tr><td>Repayments of Loans</td><td style="text-align: right;">213,333</td></tr><tr><td>Escrow Disbursements (Netted with Escrow Receipts)</td><td style="text-align: right;">3,790,901</td></tr><tr><td>Exchange Disbursements (Netted with Exchange Receipts)</td><td style="text-align: right;">10,418,411</td></tr><tr><td>Retiree Council Disbursements</td><td style="text-align: right;">49,230</td></tr><tr><td>Salaries, Travel and Fringe Reimbursements</td><td style="text-align: right;">21,019,759</td></tr><tr><td>Reimbursements and Refunds (See Schedule 14 Line 10 attachment)</td><td style="text-align: right;">14,071,271</td></tr><tr><td>Disbursements included on Wage Schedule and on Loan Receivable Schedule as Advance Amounts and included as disbursements elsewhere</td><td style="text-align: right;">110,623</td></tr></table> <p style="text-align: right;">Total Subtractions <span style="float: right;">103,118,702</span></p> <p style="text-align: right;"><u>\$ 219,017,156</u></p> <p>Add:</p> <table><tr><td>Payroll Deductions Increase</td><td style="text-align: right;">\$ 40,604</td></tr><tr><td>Change in Chargeback Receivables</td><td style="text-align: right;">1,314,258</td></tr><tr><td>Assets Purchased and Expensed - Furniture and Equipment</td><td style="text-align: right;">616,476</td></tr></table> <p style="text-align: right;">Total Additions <span style="float: right;">1,971,338</span></p> <p><b>TOTAL FUND DISBURSEMENTS PER AUDIT REPORT <span style="float: right;">\$ 220,988,494</span></b></p> <p style="text-align: right;">=====</p>	Purchases of Fixed Assets and Investments	\$ 49,980,640	Loans Made	3,464,534	Repayments of Loans	213,333	Escrow Disbursements (Netted with Escrow Receipts)	3,790,901	Exchange Disbursements (Netted with Exchange Receipts)	10,418,411	Retiree Council Disbursements	49,230	Salaries, Travel and Fringe Reimbursements	21,019,759	Reimbursements and Refunds (See Schedule 14 Line 10 attachment)	14,071,271	Disbursements included on Wage Schedule and on Loan Receivable Schedule as Advance Amounts and included as disbursements elsewhere	110,623	Payroll Deductions Increase	\$ 40,604	Change in Chargeback Receivables	1,314,258	Assets Purchased and Expensed - Furniture and Equipment	616,476
Purchases of Fixed Assets and Investments	\$ 49,980,640																								
Loans Made	3,464,534																								
Repayments of Loans	213,333																								
Escrow Disbursements (Netted with Escrow Receipts)	3,790,901																								
Exchange Disbursements (Netted with Exchange Receipts)	10,418,411																								
Retiree Council Disbursements	49,230																								
Salaries, Travel and Fringe Reimbursements	21,019,759																								
Reimbursements and Refunds (See Schedule 14 Line 10 attachment)	14,071,271																								
Disbursements included on Wage Schedule and on Loan Receivable Schedule as Advance Amounts and included as disbursements elsewhere	110,623																								
Payroll Deductions Increase	\$ 40,604																								
Change in Chargeback Receivables	1,314,258																								
Assets Purchased and Expensed - Furniture and Equipment	616,476																								

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### 75. ADDITIONAL INFORMATION (continued)

<p>Item Number 10</p>	<p><b>ATTACHMENT</b></p> <p>Subsidiary Organizations Item 10</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) <i>Walter &amp; May Reuther Family Education Center.*</i></p> <p>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) <i>Pat Greathouse Education Center.</i></p> <p>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. 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 &amp; Safety</p> <p>a) <i>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 &amp; Safety Department Grant No. 5 U45 ES06180-12, Fiscal Year 9/01/03 through 8/31/04 Award \$775,918.00** Grant No. 5 U45 ES06180-12S1, Fiscal Year 9/01/03 through 8/31/04 Award \$155,000.00** Grant No. 5 U45 ES06180-13, Fiscal Year 9/01/04 through 8/31/05 Award \$799,195.00 EIN No. 38-2967597</i></p>
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### 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 &amp; Safety Department Grant No. T-46EOHT0800, Fiscal Year 10/01/03 through 9/30/04, Award \$230,250.00** Grant No. T-46EOHT0800, Fiscal Year 10/01/04 through 9/30/05, 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 48214-3963 Contact: Dr. Franklin E. Mirer, Director, Health &amp; Safety Department Fiscal Year 10/01/03 through 9/30/04, contractual Fiscal Year 10/01/04 through 9/30/05, contractual EIN No. 91-2162488</p> <p>d) Michigan Health &amp; Social Security Research Institute, Inc. 8000 E. Jefferson Ave Detroit, Michigan 48214-3963 Contact: Charles Gayney, Director Fiscal Years 7/1/03 through 6/30/04 Fiscal Years 7/1/04 through 6/30/05 EIN No. 38-1781250</p> <p>e) CET Grant, Michigan Department of Labor &amp; Economic Development c/o International Union, UAW Health &amp; Safety Education for Joint Committees in Small Facilities 8000 E. Jefferson Ave Detroit, MI 48214-3963 Contact Dr. Franklin E. Mirer, Director, Health &amp; Safety Department Grant No. BSR-04-21, Fiscal Year 10/01/03 through 9/30/04, Award \$50,000.00 Grant No. BSR-05-15, Fiscal Year 10/01/04 through 9/30/05, Award \$55,000.00 EIN No. 38-3161896</p>

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## 75. ADDITIONAL INFORMATION (continued)

Item Number	
10	<p data-bbox="294 313 514 337">3) Grants - Other</p> <p data-bbox="336 378 1522 565">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 modification 1, Grant period 7/01/03 through 6/30/04, Award \$200,000.00 Grant No. 99-23-46-03 modification 2, Grant period 7/01/04 through 6/30/05, Award \$200,000.00 EIN No. 63-1811543</p> <p data-bbox="336 605 1480 760">b) New York State Department of Labor, International Union United Automobile, Aerospace, and Agricultural Implement Workers Region 9 New York Training Initiatives Grant No. M010004, Fiscal Year 4/01/02 through 9/30/04, Award \$400,000.00 Contact: Sam Williams, Director, UAW New York State CAP Council, Region 9 EIN No. 04-3728231</p> <p data-bbox="294 800 1092 824">4) Political &amp; Community Action - Segregated Federal Committees</p> <p data-bbox="336 865 1942 954">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="336 995 1879 1084">a) UAW Voluntary Community Action Program (UAW V CAP), ** for the UAW members and their families. Reports filed: Federal Election Commission, 999 E. Street, NW, Public Documents Room, Washington, D.C. 20463 FEC No. C0000 2840. EIN No. 38-6303352</p> <p data-bbox="336 1149 1249 1271">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="294 1312 766 1336">5) Union Building Corporation (UBC) *</p> <p data-bbox="336 1377 1942 1466">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>

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### 75. ADDITIONAL INFORMATION *(continued)*

Item Number	
10	<p data-bbox="304 308 850 341">6) United Broadcasting Network (UBN), Inc. *</p> <p data-bbox="336 373 1984 535">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. Operated a single radio station, programming source (d/b/a/ "i.e., america") and related broadcasting properties, including licenses. Ceased operations at the end of 2004. CPA Audit Report for year ending December 31, 2004, is filed with this LM-2. EIN No. 59-3372916</p> <p data-bbox="304 600 483 633">7) UBG, Inc. *</p> <p data-bbox="336 665 1995 755">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 year ending December 31, 2004, is filed with this LM-2. EIN No. 38-3456104</p> <p data-bbox="304 820 472 852">8) UBE, Inc.*</p> <p data-bbox="336 885 1984 982">A for-profit Michigan Corporation was formed November 26, 2002, to operate the Walter and May Ruether 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 year ending December 31, 2004, is filed with this LM-2. EIN No. 06-1663169</p>

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### 75. ADDITIONAL INFORMATION *(continued)*

Item Number <b>13</b>	<p><b>Acquired or Disposed Property:</b></p> <p>Property reverted to UAW by constitution;</p> <table><tr><td>Centralia, IN (Local 1766)</td><td>44,630</td></tr><tr><td>Delphi, IN (Local 914)</td><td>40,000</td></tr><tr><td>Philadelphia, PA (Local 813)</td><td>226,915</td></tr><tr><td>Philadelphia, PA (Local 757)</td><td>30,851</td></tr><tr><td>Albion, MI (Local 474)</td><td>15,917</td></tr></table> <p>Trade In of 1995 Chevy Van which was fully depreciated. The cost was \$23,448.</p> <p>Donated property was offered for bid sale; no bids were received and property was donated to the following organization. The properties were depreciated to zero and no cost records were maintained.</p> <table><tr><td>North Riverdale Lutheran Church</td><td>Nokia 15" monitor, keyboard and mouse</td></tr><tr><td>St. Vincent DePaul</td><td>3 Drawer Desk 2 Drawer Side Table Wood Cabinet Black Vinyl Chair</td></tr></table> <p>The following items were scrapped.</p> <ul style="list-style-type: none"><li>107th Congressional Directories</li><li>107th Roll Call Books</li><li>107th Roll Call Books - Spanish</li><li>A UAW Action Program Books</li><li>5 Tables</li><li>2 Printers</li><li>Compaq Deskpro EP 450</li><li>2 Compaq Desktop Computers</li><li>Dell Laptop</li><li>HP Printer 3150</li><li>PC computer</li><li>Computer Server</li><li>5" TV Monitor</li><li>2 Pictures</li><li>2 Black Vinyl Chairs</li></ul>	Centralia, IN (Local 1766)	44,630	Delphi, IN (Local 914)	40,000	Philadelphia, PA (Local 813)	226,915	Philadelphia, PA (Local 757)	30,851	Albion, MI (Local 474)	15,917	North Riverdale Lutheran Church	Nokia 15" monitor, keyboard and mouse	St. Vincent DePaul	3 Drawer Desk 2 Drawer Side Table Wood Cabinet Black Vinyl Chair
Centralia, IN (Local 1766)	44,630														
Delphi, IN (Local 914)	40,000														
Philadelphia, PA (Local 813)	226,915														
Philadelphia, PA (Local 757)	30,851														
Albion, MI (Local 474)	15,917														
North Riverdale Lutheran Church	Nokia 15" monitor, keyboard and mouse														
St. Vincent DePaul	3 Drawer Desk 2 Drawer Side Table Wood Cabinet Black Vinyl Chair														

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ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:  
12/31/2004

## 75. ADDITIONAL INFORMATION (continued)

Item Number	
15	<p data-bbox="296 289 743 313">Loss or shortage of funds or property:</p> <p data-bbox="296 354 1814 378">International Union - Water damage to 1st floor ceilings from 2nd floor toilet. July 2004. Claim made, no settlement, claim closed.</p> <p data-bbox="296 418 1717 443">International Union - Water damage from storm, roof leaked. September 2004. Claim made, no settlement, claim closed.</p> <p data-bbox="296 483 1696 508">International Union - Air Conditioning Unit destroyed in storm. June 2004. Claim made, \$11,324 received, claim closed.</p> <p data-bbox="296 548 1808 573">International Union - Laptop and palm pilot stolen from employees home. July 2004. Claim made, \$1,348 received, claim closed.</p> <p data-bbox="296 646 1961 703">Stockroom employee discharged for misappropriation of clerical supplies, which were immediately recovered. Discharge being arbitrated with OPEIU.</p> <p data-bbox="296 743 1982 833">Payroll checks sent to Canadian employees, by overnight express, never arrived, July 2004. Banks where checks originally presented, honored checks, but Bank of Montreal, on which checks drawn, found forgery. After once debiting our account, the Bank of Montreal promptly issued offsetting credit, and then refused further attempts to debit our account for these checks. RCMP investigated, and filed criminal charges.</p>

ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

FILE NUMBER: **000 - 149**

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

### 75. ADDITIONAL INFORMATION (continued)

Item Number	
24	<p data-bbox="304 276 1995 308"><b>Contingent Liabilities:</b></p> <ol data-bbox="304 341 1995 779" style="list-style-type: none"><li data-bbox="304 341 1995 503">1. <b>UAW v. Dorsey, UBN, et al., No. 97-8442-CB, on Appeal 248412.</b> The UAW brought a suit against its former business partners in the United Broadcasting 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.</li></ol> <p data-bbox="304 535 1995 568"><b>Files:</b> Clerk, Michigan Court of Appeals, First Federal Building, Suite 900, 1001 Woodward Avenue, Detroit, MI 48226-1970.</p> <ol data-bbox="304 600 1995 779" style="list-style-type: none"><li data-bbox="304 600 1995 779">2. <b>D. Garrish, et al. v. GM, UAW, Local 594, et al., E.D. Mich., No. 00-CV-40291.</b> 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 relatives and friends 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.</li></ol> <p data-bbox="304 812 1995 844"><b>Files:</b> Clerk, U.S. Court of Appeals - Sixth Circuit, Potter Stewart U.S. Courthouse, Room 532, 100 East Fifth St., Cincinnati, OH</p>

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ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:  
12/31/2004

**75. ADDITIONAL INFORMATION (continued)**

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

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ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:  
12/31/2004

### 75. ADDITIONAL INFORMATION (continued)

Item Number		
CR	Cash Reconciliation Schedule:	
	Cash - January 1, 2004	\$ (2,846,919)
	Receipts - Line 55	325,667,757
		<u>\$ 354,552,147</u>
	Less - Disbursements Line 74	322,135,858
		<u>\$ 684,980</u>
	Adjustments:	
	Disbursements on Wage Schedule and on Loan	
	Receivable Schedule as Advance Amounts	\$ 110,623
	Retirees Council Receipts over Disbursements	(156)
		<u>110,467</u>
	Cash - December 31, 2004 Statement A 25B	<u>\$ 795,447</u>
		=====

ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:  
12/31/2004

### 75. ADDITIONAL INFORMATION *(continued)*

Item Number	
11	<p>NOTE: See generally, detail to Item 12, <i>infra</i>. 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.</p>

ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:  
12/31/2004

## 75. ADDITIONAL INFORMATION *(continued)*

### Repayments Received during Period Other Than Cash:

UBN, Inc. receivable written off as uncollectible \$1,809.11.

Total Travel Services receivable written off as uncollectible \$4,020.17.

UBN, Inc. Note Receivable, \$62,000, was deemed worthless, due to closing of the corporation as of February 2004 and subsequent liquidation of the assets.

ORGANIZATION NAME:  
AUTO WORKERS AFL-CIO

FILE NUMBER: 000 - 149

ENDING DATE OF PERIOD COVERED:  
12/31/2004

**75. ADDITIONAL INFORMATION (continued)**

Item Number 26	Line 26, 27 and 33:  Lines 26, 27 and 33 start of reporting period amounts are different than the ending amount on the 2003 LM-2.  The amount shown on line 26 represent accounts receivable which were listed as loans receivable in 2003.  The amounts on line 27 are loans receivable as detailed on schedule 1.  The amount on line 33 represents accounts payable as of 2003.		
		End of Period As Reported on 2003 LM-2	Start of Period As Reported on 2004 LM-2
	Line 26 - Accounts Receivable	\$ 0	\$ 4,735,100
	Line 27 - Loans Receivable	15,056,381	10,447,794
	Line 33 - Accounts Payable	( 940,252)	(1,066,765)
	Net Amount Reported on above lines	<u>\$ 14,116,129</u> =====	<u>\$ 14,116,129</u> =====

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ORGANIZATION NAME:  
**AUTO WORKERS AFL-CIO**

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

ENDING DATE OF PERIOD COVERED:  
**12/31/2004**

**75. ADDITIONAL INFORMATION (continued)**

Item Number	
10	<p>Schedule 10 - Disbursements of Employees:</p> <p>* in Column (D) - Gross Salary includes amounts for cash out of accrued vacation entitlements paid upon retirement.</p>

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FINANCIAL STATEMENTS

UNITED BROADCASTING NETWORK, INC.

D/B/A I.E. AMERICA

DECEMBER 31, 2004

--ooOoo--

~~765~~  
764



CLARENCE H. JOHNSON, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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MEMBER  
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MICHIGAN ASSOCIATION OF  
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

March 4, 2005

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

Board of Directors:

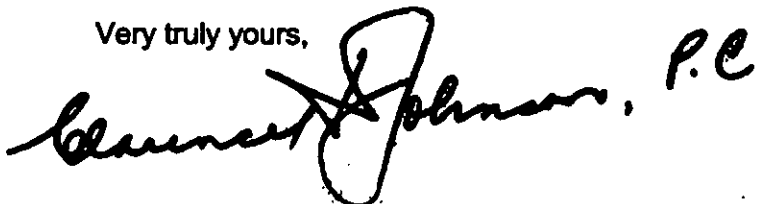
We have audited the accompanying balance sheet of United Broadcasting Network, Inc. d/b/a/ i.e.america as of December 31, 2004, and the related statements of operations and cash flows for the six months and year then ended. These financial statements are the responsibility of the Company's management. 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, 2004, 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,

 Clarence H. Johnson, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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UNITED BROADCASTING NETWORK INC.  
D/B/A I.E. AMERICA  
BALANCE SHEET  
AS OF  
DECEMBER 31, 2004

ASSETS

ASSETS:		
Cash in Bank	\$	<u>454</u>
TOTAL ASSETS		\$ <u>454</u>

LIABILITIES AND STOCKHOLDERS' EQUITY

STOCKHOLDERS' EQUITY:			
Capital Stock	\$	1,500,983	
Paid-in Capital		5,000,000	
Deficiency in Net Assets:			
Balance-January 1, 2004	\$	(5,993,638)	
Net Decrease for the Period		<u>(506,891)</u>	
Balance-December 31, 2004		<u>(6,500,529)</u>	
TOTAL STOCKHOLDERS' EQUITY			\$ <u>454</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY			\$ <u>454</u>

\*See accompanying notes and accountants' report.

EXHIBIT "A"

056



UNITED BROADCASTING NETWORK, C.  
D/B/A I.E. AMERICA  
STATEMENT OF OPERATIONS

	SIX MONTHS ENDED <u>JUNE 30, 2004</u>	SIX MONTHS ENDED <u>DEC. 31, 2004</u>	YEAR ENDED <u>DEC. 31, 2004</u>
<b>REVENUES:</b>			
<b>SALES:</b>			
Spot Sales	\$ 3,181	\$ -	\$ 3,181
Miscellaneous	950	8,314	9,264
<b>TOTAL SALES</b>	<b>\$ 4,131</b>	<b>\$ 8,314</b>	<b>\$ 12,445</b>
<b>COST OF SALES:</b>			
Shipping	\$ 335	\$ -	\$ 335
Commissions	360	-	360
Contract Talent and Outside Services	3,695	-	3,695
<b>TOTAL COST OF SALES</b>	<b>\$ 4,390</b>	<b>\$ -</b>	<b>\$ 4,390</b>
<b>TOTAL REVENUES</b>	<b>\$ (259)</b>	<b>\$ 8,314</b>	<b>\$ 8,055</b>
<b>OPERATING EXPENSE:</b>			
Salaries and Wages	\$ 206,045	\$ -	\$ 206,045
Payroll Taxes and Benefits	60,090	5,034	65,124
Office Supplies	766	-	766
Postage and Shipping	657	-	657
Insurance	1,572	3,991	5,563
Fees and Expenses	1,159	1,089	2,248
Satellite Channels	6,825	-	6,825
Maintenance	11,320	694	12,014
Professional Fees	119,913	518	120,431
Rent	37,698	12,525	50,223
Taxes	-	98	98
Travel	2,600	-	2,600
Utilities	42,633	3,558	46,191
Write off of Uncollectible Accounts	7,524	-	7,524
<b>TOTAL OPERATING EXPENSE</b>	<b>\$ 498,802</b>	<b>\$ 27,507</b>	<b>\$ 526,309</b>
<b>INCOME (LOSS) FROM OPERATIONS</b>	<b>\$ (499,061)</b>	<b>\$ (19,193)</b>	<b>\$ (518,254)</b>
<b>OTHER INCOME (EXPENSE):</b>			
Adjustment of Estimated Values	\$ 4,513	\$ 6,850	\$ 11,363
<b>TOTAL OTHER INCOME (EXPENSE)</b>	<b>\$ 4,513</b>	<b>\$ 6,850</b>	<b>\$ 11,363</b>
<b>NET INCOME (LOSS)</b>	<b>\$ (494,548)</b>	<b>\$ (12,343)</b>	<b>\$ (506,891)</b>

\*See accompanying notes and accountants' report.

EXHIBIT "B"

267

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

	SIX MONTHS ENDED <u>JUNE 30, 2004</u>	SIX MONTHS ENDED <u>DEC. 31, 2004</u>	YEAR ENDED <u>DEC. 31, 2004</u>
<b>CASH FLOWS FROM OPERATING ACTIVITIES:</b>			
Net Profit or (Loss)	\$ (494,548)	\$ (12,343)	\$ (506,891)
Adjustments to reconcile net profit or (loss) to net cash provided (used) by operating activities:			
Adjustment of Estimated Values	(4,513)	(6,850)	(11,363)
(Increase) Decrease in:			
Accounts Receivable	338,051	24	338,075
Advances and Prepays	3,474	5,000	8,474
Increase (Decrease) In:			
Accrued Expenses	4,865	(42,302)	(37,437)
Accrued Taxes	(1,444)	(2,670)	(4,114)
<b>NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES</b>	<u>\$ (154,115)</u>	<u>\$ (59,141)</u>	<u>\$ (213,256)</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES:</b>			
Purchases of Property and Equipment	\$ (3,400)	\$ -	\$ (3,400)
Proceeds from Sale of Property and Equipment	<u>44,000</u>	<u>31,200</u>	<u>75,200</u>
<b>NET CASH PROVIDED (USED) BY INVESTING ACTIVITIES</b>	<u>\$ 40,600</u>	<u>\$ 31,200</u>	<u>\$ 71,800</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES:</b>			
Proceeds of Short-Term Debt	<u>\$ 60,000</u>	<u>\$ 2,000</u>	<u>\$ 62,000</u>
<b>NET CASH PROVIDED (USED) BY FINANCING ACTIVITIES</b>	<u>\$ 60,000</u>	<u>\$ 2,000</u>	<u>\$ 62,000</u>
<b>NET INCREASE (DECREASE) IN CASH</b>	<u>\$ (53,515)</u>	<u>\$ (25,941)</u>	<u>\$ (79,456)</u>
CASH BALANCE - Beginning	<u>79,910</u>	<u>26,395</u>	<u>79,910</u>
CASH BALANCE - Ending	<u>\$ 26,395</u>	<u>\$ 454</u>	<u>\$ 454</u>

\*See accompanying notes and accountants' report.

EXHIBIT "C"

24C

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 adjustment for the year ended December 31, 2004 increased net assets by \$11,363 as follows:

	HISTORICAL BASES	REALIZED VALUE	ADJUSTMENT
Furniture and Equipment	\$ 125,837	\$ 75,200	\$ (50,637)
Notes and Interest Payable	(62,000)	-	62,000
Totals	<u>\$ 63,837</u>	<u>\$ 75,200</u>	<u>\$ 11,363</u>

**INCOME TAXES:**

At December 31, 2004, the Company had operating loss carryforwards of approximately \$6,500,308 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 2019.

**COMMON STOCK:**

10,100 shares of no par common stock are authorized. 10,100 shares are issued and outstanding at December 31, 2004.

**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, 2004**

—ooOoo—

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**CLARENCE H. JOHNSON, P.C.**

CERTIFIED PUBLIC ACCOUNTANTS

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ROYAL OAK, MICHIGAN 48068

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

**INDEPENDENT AUDITORS' REPORT**

March 4, 2005

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, 2004, 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, 2004, 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

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**UBG, INC.**  
**STATEMENT OF ASSETS, LIABILITIES, AND STOCKHOLDERS' EQUITY-MODIFIED CASH BASIS**  
**AS OF**  
**DECEMBER 31, 2004**

**ASSETS**

**CURRENT ASSETS:**

Cash in Bank	\$	141,974.12
Inventory		<u>51,320.81</u>

**TOTAL CURRENT ASSETS** **\$ 193,294.93**

**TOTAL ASSETS** **\$ 193,294.93**

**LIABILITIES AND STOCKHOLDERS' EQUITY**

**CURRENT LIABILITIES:**

Accounts Payable	\$	88,694.68
Payroll Taxes Payable		2,280.23
Sales Tax Payable		1,379.62
Gift Certificates Payable		<u>9,369.38</u>

**TOTAL CURRENT LIABILITIES** **\$ 101,723.91**

**LONG-TERM LIABILITIES:**

Loan Payable-International Union-U.A.W.	\$	<u>2,611,000.00</u>
--	----	---------------------

**TOTAL LONG-TERM LIABILITIES** **2,611,000.00**

**TOTAL LIABILITIES** **\$ 2,712,723.91**

**STOCKHOLDERS' EQUITY:**

Capital Stock	\$	100,000.00
---------------	----	------------

Retained Earnings:

Balance - January 1, 2004	\$	(2,112,416.85)
Net Loss for the Period		<u>(507,012.13)</u>

Balance-December 31, 2004 (2,619,428.98)

**TOTAL STOCKHOLDERS' EQUITY** **(2,519,428.98)**

**TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY** **\$ 193,294.93**

\*See accompanying notes and accountants' report.

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

	SIX MONTHS ENDED <u>JUNE 30, 2004</u>	SIX MONTHS ENDED <u>DEC. 31, 2004</u>	YEAR ENDED <u>DEC. 31, 2004</u>
<b>INCOME:</b>			
Golf Operations	\$ 185,002.66	\$ 519,794.34	\$ 704,797.00
Restaurant	109,129.25	241,717.04	350,846.29
Pro Shop	59,354.03	72,405.65	131,759.68
Interest	27.01	334.33	361.34
<b>TOTAL INCOME</b>	<u>\$ 353,512.95</u>	<u>\$ 834,251.36</u>	<u>\$ 1,187,764.31</u>
<b>OPERATING EXPENSE:</b>			
<b>MAINTENANCE:</b>			
Wages	\$ 104,076.34	\$ 189,272.82	\$ 293,349.16
Employee Benefits	24,339.23	35,441.57	59,780.80
Travel	6,258.21	7,503.69	13,761.90
Chemicals	11,342.96	36,449.69	47,792.65
Equipment Rental	-	593.63	593.63
Fees and Expenses	-	237.93	237.93
Fertilizer	29,796.53	2,686.01	32,482.54
Fuel and Oil	3,297.69	8,758.53	12,056.22
Irrigation Maintenance	1,494.01	829.60	2,323.61
Repairs and Maintenance-Building	1,192.06	94.52	1,286.58
Repairs and Maintenance-Equipment	7,173.27	8,246.29	15,419.56
Supplies-Maintenance	116.25	45.66	161.91
Membership Dues	375.00	290.00	665.00
Education/Registration	35.00	-	35.00
Sand	3,927.90	1,444.83	5,372.73
Seed and Sod	-	145.75	145.75
Landscaping	398.22	324.29	722.51
Vacation Trust Fund	3,650.40	15,166.76	18,817.16
Pension Trust Fund	6,362.69	12,454.47	18,817.16
Insurance Trust Fund	18,995.20	36,324.40	55,319.60
Professional Services	722.45	40.00	762.45
Small Tools	204.85	377.83	582.68
Supplies	1,050.55	235.63	1,286.18
Taxes-Payroll	16,925.72	20,674.82	37,600.54
Telephone	340.43	446.14	786.57
Uniforms	1,249.19	-	1,249.19
Utilities	3,077.24	6,832.43	9,909.67
<b>TOTAL MAINTENANCE EXPENSE</b>	<u>\$ 246,401.39</u>	<u>\$ 384,917.29</u>	<u>\$ 631,318.68</u>
<b>GOLF OPERATIONS:</b>			
Wages	\$ 93,530.72	\$ 165,660.03	\$ 259,190.75
Employee Benefits	31,988.60	59,093.69	91,082.29
Travel	6,696.15	7,116.75	13,812.90
Advertising	40,475.38	20,136.19	60,611.57
Education/Registration	-	535.00	535.00
Fees and Expenses	5,714.53	14,912.31	20,626.84
Insurance	9,087.36	5,378.08	14,465.44
Insurance-Workers' Compensation	7,732.00	3,294.75	11,026.75

\*See accompanying notes and accountants' report.

**EXHIBIT "B"**  
(Continued 1)

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

	<u>SIX MONTHS ENDED JUNE 30, 2004</u>	<u>SIX MONTHS ENDED DEC. 31, 2004</u>	<u>YEAR ENDED DEC. 31, 2004</u>
<b>OPERATING EXPENSE: (Continued)</b>			
<b>GOLF OPERATIONS: (Continued)</b>			
Repairs and Maintenance-Building	\$ 151.14	\$ 86.78	\$ 237.92
Repairs and Maintenance-Equipment	1,867.18	1,679.79	3,546.97
Supplies-Maintenance	19.90	-	19.90
Membership Dues	1,056.00	789.00	1,845.00
Postage and Freight	551.97	643.35	1,195.32
Printing	3,233.09	-	3,233.09
Professional Services	11,585.72	7,817.59	19,403.31
Supplies	4,222.29	800.70	5,022.99
Taxes-Payroll	11,547.02	18,124.94	29,671.96
Taxes-Sales and Use	91.46	170.47	261.93
Telephone	4,262.20	4,036.58	8,298.78
Uniforms	2,073.41	-248.68	1,824.73
Utilities	9,326.01	20,996.21	30,322.22
Cash Over and Short	(713.24)	815.81	102.57
<b>TOTAL GOLF OPERATIONS EXPENSE</b>	<b><u>\$ 244,498.89</u></b>	<b><u>\$ 331,839.34</u></b>	<b><u>\$ 576,338.23</u></b>
<b>RESTAURANT:</b>			
Cost of Sales	\$ 28,618.87	\$ 99,275.71	\$ 127,894.58
Wages	68,175.62	111,437.74	179,613.36
Employee Benefits	17,488.90	31,008.23	48,497.13
Advertising	1,210.33	999.81	2,210.14
Education/Registration	99.00	-	99.00
Fees and Expenses	1,997.50	380.00	2,377.50
Licenses and Permits	670.00	-	670.00
Meals and Entertainment	-	156.75	156.75
Professional Services	875.39	1,913.12	2,788.51
Repairs and Maintenance	29.91	1,765.88	1,795.79
Supplies	286.08	9,045.34	9,331.42
Taxes-Payroll	14,906.85	21,649.93	36,556.78
Uniforms	2,245.82	73.26	2,319.08
Utilities	76.46	387.82	464.28
Cash Over and Short	24.35	(52.97)	(28.62)
<b>TOTAL RESTAURANT EXPENSE</b>	<b><u>\$ 136,705.08</u></b>	<b><u>\$ 278,040.62</u></b>	<b><u>\$ 414,745.70</u></b>
<b>PRO SHOP:</b>			
Cost of Sales	\$ 22,374.89	\$ 49,963.87	\$ 72,338.76
Professional Services	-	9.35	9.35
Supplies	25.72	-	25.72
<b>TOTAL PRO SHOP EXPENSE</b>	<b><u>\$ 22,400.61</u></b>	<b><u>\$ 49,973.22</u></b>	<b><u>\$ 72,373.83</u></b>
<b>TOTAL OPERATING EXPENSE</b>	<b><u>\$ 650,005.97</u></b>	<b><u>\$ 1,044,770.47</u></b>	<b><u>\$ 1,694,776.44</u></b>
<b>NET PROFIT OR (LOSS)</b>	<b><u>\$ (296,493.02)</u></b>	<b><u>\$ (210,519.11)</u></b>	<b><u>\$ (507,012.13)</u></b>

\*See accompanying notes and accountants' report.

EXHIBIT "B"  
(Concluded 2)

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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, 2004, the Company had operating loss carryforwards of approximately \$2,619,428.98 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 2019.

**COMMON STOCK:**

60,000 shares of no par common stock are authorized. 1,000 shares are issued and outstanding at December 31, 2004.

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

UBG, Inc. maintains cash balances in a financial institution located in Detroit, Michigan. The balances are insured by the Federal Deposit Insurance Corporation up to \$100,000.00. At December 31, 2004, the Company's uninsured cash balance totaled \$35,641.67.

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**UBG, INC.**  
**NOTES TO FINANCIAL STATEMENTS**

**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 six months ended June 30, 2004 and December 31, 2004 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, 2004 was \$2,611,000.00.

**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, 2004 and December 31, 2004 are \$6,362.69 and \$12,454.47, 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, 2004**

—ooOoo—

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**CLARENCE H. JOHNSON, P.C.**

CERTIFIED PUBLIC ACCOUNTANTS

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

**INDEPENDENT AUDITORS' REPORT**

March 4, 2005

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, 2004, 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, 2004, 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

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UBE, INC.  
**STATEMENT OF ASSETS, LIABILITIES, AND STOCKHOLDERS' EQUITY-MODIFIED CASH BASIS**  
**AS OF**  
**DECEMBER 31, 2004**

ASSETS

**CURRENT ASSETS:**

Cash on Hand and in Bank \$ 754,624.41

Inventory:

Inventory - Food \$ 8,132.21

Inventory - Beverage 18,066.44

Inventory - Gift Shop 47,359.17

Inventory - Guest Supplies 4,091.17

China, Glass and Linen 37,583.69

115,232.68

Prepaid Taxes 18,034.09

**TOTAL ASSETS**

**\$ 887,891.18**

LIABILITIES AND STOCKHOLDERS' EQUITY

**CURRENT LIABILITIES:**

Payroll Taxes and  
Deductions Payable \$ 13,943.44

**TOTAL CURRENT LIABILITIES**

**\$ 13,943.44**

**LONG-TERM LIABILITIES:**

Loan Payable-International  
Union-U.A.W. \$ 3,700,000.00

**TOTAL LONG-TERM LIABILITIES**

3,700,000.00

**TOTAL LIABILITIES**

**\$ 3,713,943.44**

**STOCKHOLDERS' EQUITY:**

Capital Stock \$ 100,000.00

Additional Paid in Capital 1,319,832.90

Retained Earnings:

Balance-January 1, 2004 \$ (1,818,966.51)

Net Loss for the Period (2,426,918.65)

Balance-December 31, 2004 (4,245,885.16)

**TOTAL STOCKHOLDERS' EQUITY**

(2,826,052.26)

**TOTAL LIABILITIES AND  
STOCKHOLDERS' EQUITY**

**\$ 887,891.18**

\*See accompanying notes and accountants' report.

EXHIBIT "A"

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

	SIX MONTHS ENDED JUNE 30, 2004	SIX MONTHS ENDED DEC. 31, 2004	YEAR ENDED DEC. 31, 2004
<b>INCOME:</b>			
Rooms	\$ 978,404.82	\$ 2,117,445.45	\$ 3,095,850.27
Food	643,966.26	1,476,542.86	2,120,509.12
Bar	81,890.79	110,540.93	192,431.72
Long Distance	21,668.72	20,052.07	41,720.79
Gift Shop	74,600.84	74,737.01	149,337.85
Miscellaneous Income	8,414.30	11,216.42	19,630.72
Campground Fees	936.00	21,891.00	22,827.00
Education	14,241.15	14,972.30	29,213.45
Registration Fees	77,475.00	(8,625.00)	68,850.00
Scholarship	112,872.08	306,089.48	418,961.56
<b>TOTAL INCOME</b>	<b>\$ 2,014,469.96</b>	<b>\$ 4,144,862.52</b>	<b>\$ 6,159,332.48</b>
<b>COST OF SALES:</b>			
Food	\$ 187,468.73	\$ 292,222.60	\$ 479,691.33
Bar	27,647.24	31,253.77	58,901.01
Long Distance	20,706.10	20,247.84	40,953.94
Gift Shop	51,451.10	48,118.28	99,569.38
Education	9,709.92	10,354.89	20,064.81
<b>TOTAL COST OF SALES</b>	<b>\$ 296,983.09</b>	<b>\$ 402,197.38</b>	<b>\$ 699,180.47</b>
<b>OPERATING EXPENSES:</b>			
Wages-Administration	\$ 228,151.36	\$ 325,089.10	\$ 553,240.46
Wages-General Labor	1,048,479.20	1,488,943.17	2,537,422.37
Travel and Meals	185,257.97	173,033.35	358,291.32
Audit Fees	26,998.25	3,572.13	30,570.38
Bank Service Fees	1,460.63	4,645.94	6,106.57
Cleaning and Laundry	15,878.54	16,443.52	32,322.06
Donations	1,167.90	1,398.72	2,566.62
Equipment Rental	9,216.84	9,898.19	19,115.03
Fees and Expenses	160.00	48,955.00	49,115.00
Furniture and Equipment	320.00	2,612.98	2,932.98
Glass, Silver and China	3,412.04	3,608.90	7,020.94
Linen Replacement	6,379.31	1,955.81	8,335.12
Insurance-Medical	1,034,493.44	846,858.52	1,881,351.96
Delta Dental of Michigan	33,173.96	50,745.96	83,919.92
Employee-Disability	55,596.26	57,031.13	112,627.39
Insurance-Life	-	262,962.01	262,962.01
Insurance-General	1,016.10	4,088.78	5,104.88
Insurance-Workers' Comp	51,805.95	31,152.61	82,958.56
Legal Fees	4,393.00	-	4,393.00
Maintenance	149,567.94	222,564.48	372,132.42
Membership Fees and Dues	677.93	412.60	1,090.53
Miscellaneous	4,606.80	4,824.93	9,431.73
Postage	5,100.79	2,531.63	7,632.42
Promotion	38.67	63.49	102.16
Printing	5,511.81	718.18	6,229.99
Services	9,904.05	8,440.00	18,344.05
Pension Fund	112,500.00	112,500.00	225,000.00
Supplies	31,067.94	107,067.67	138,135.61

\*See accompanying notes and accountants' report.

**EXHIBIT "B"**  
(Continued 1)

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

<b>OPERATING EXPENSES: (Continued)</b>	<b>SIX MONTHS ENDED JUNE 30, 2004</b>	<b>SIX MONTHS ENDED DEC. 31, 2004</b>	<b>YEAR ENDED DEC. 31, 2004</b>
Taxes and Licenses	\$ 200,071.00	\$ 163,833.80	\$ 363,904.80
Utilities	385,208.23	298,744.54	683,952.77
Waste Removal	4,540.44	6,762.95	11,303.39
Uniforms	6,880.57	2,573.65	9,454.22
<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 3,623,036.92</b>	<b>\$ 4,264,033.74</b>	<b>\$ 7,887,070.66</b>
<b>NET PROFIT OR (LOSS)</b>	<b>\$ (1,905,550.05)</b>	<b>\$ (521,368.60)</b>	<b>\$ (2,426,918.65)</b>

\*See accompanying notes and accountants' report.

**EXHIBIT "B"**  
**(Concluded 2)**

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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, 2004, the Company had operating loss carryforwards of approximately \$4,245,885 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, 2004.

**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, 2004 and December 31, 2004 is zero.

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UBE, INC.  
NOTES TO FINANCIAL STATEMENTS

**NOTE PAYABLE:**

The Company has a note payable in the amount of \$3,700,000.00 due to the sole shareholder on December 31, 2004. 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.

**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, 2004 and December 31, 2004 are \$112,500.00 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 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, 2004, the Company's uninsured cash balance totaled \$35,112.67.

UBE, Inc. maintains cash balances in a financial institution located in Detroit, Michigan. The balances are insured by the Federal Deposit Insurance Corporation up to \$100,000.00. At December 31, 2004, the Company's uninsured cash balance totaled \$407,490.27.

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