

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor
Office of Labor-Management Standards
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND
LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1215-0188
Expires: 09-30-2011

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

| | | | | |
|-----------------------|----------------|-------------------------------------|--|----------|
| For Official Use Only | 1. FILE NUMBER | 2. PERIOD COVERED | 3. (a) AMENDED - Is this an amended report: | No |
| | 000-149 | From 1/1/2005 Through 12/31/2005 | (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: | No No |

| | | | | |
|---|--------------------|---|----------------------------|--|
| 4. AFFILIATION OR ORGANIZATION NAME AUTO WORKERS AFL-CIO | | 8. MAILING ADDRESS (Type or print in capital letters) | | |
| | | First Name ELIZABETH | Last Name BUNN | |
| 5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS | 6. DESIGNATION NBR | P.O Box - Building and Room Number | | |
| 7. UNIT NAME (if any) | | Number and Street 8000 E JEFFERSON | | |
| 9. Are your organization's records kept at its mailing address? Yes | | City DETROIT | | |
| | | State MI | ZIP Code + 4 48214-3963 | |

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

70. SIGNED: Ron Gettelfinger PRESIDENT 71. SIGNED: Mary E Bunn TREASURER
Date: Apr 15, 2006 Telephone Number: Date: Apr 15, 2006 Telephone Number:

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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
- 11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- 19. What is the date of the labor organization's next regular election of officers?

Yes
 Yes
 Yes
 Yes
 \$500,000
 Yes
 No
 Yes
 No
 06/2006

20. How many members did the labor organization have at the end of the reporting period? 557,099

21. What are the labor organization's rates of dues and fees?

| Rates of Dues and Fees | | | | |
|------------------------|--------|------|---------|---------|
| Dues/Fees | Amount | Unit | Minimum | Maximum |
| (a) Regular Dues/Fees | N/A | per | N/A | |
| (b) Working Dues/Fees | N/A | per | N/A | |
| (c) Initiation Fees | N/A | per | N/A | |
| (d) Transfer Fees | N/A | per | N/A | |
| (e) Work Permits | N/A | per | N/A | |

STATEMENT A - ASSETS AND LIABILITIES

| |
|--------|
| ASSETS |
|--------|

| ASSETS | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|------------------------------|-----------------|-------------------------------|-----------------------------|
| 22. Cash | | \$795,447 | \$1,944,813 |
| 23. Accounts Receivable | 1 | \$3,420,841 | \$2,951,949 |
| 24. Loans Receivable | 2 | \$12,301,550 | \$14,858,030 |
| 25. U.S. Treasury Securities | | \$726,286,975 | \$820,583,626 |
| 26. Investments | 5 | \$317,952,786 | \$262,667,477 |
| 27. Fixed Assets | 6 | \$98,973,842 | \$104,504,838 |
| 28. Other Assets | 7 | \$28,374,857 | \$28,292,914 |
| 29. TOTAL ASSETS | | \$1,188,106,298 | \$1,235,803,647 |

| |
|-------------|
| LIABILITIES |
|-------------|

| LIABILITIES | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|-----------------------|-----------------|-------------------------------|-----------------------------|
| 30. Accounts Payable | 8 | \$1,321,883 | \$2,469,695 |
| 31. Loans Payable | 9 | \$1,530,988 | \$1,217,700 |
| 32. Mortgages Payable | | \$0 | \$0 |
| 33. Other Liabilities | 10 | \$207,473 | \$191,659 |
| 34. TOTAL LIABILITIES | | \$3,060,344 | \$3,879,054 |

| | | | |
|----------------|--|-----------------|-----------------|
| 35. NET ASSETS | | \$1,185,045,954 | \$1,231,924,593 |
|----------------|--|-----------------|-----------------|

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

| CASH RECEIPTS | | SCH | AMOUNT | CASH DISBURSEMENTS | | SCH | AMOUNT |
|---|--|-----|---------------|--|--|-----|---------------|
| 36. Dues and Agency Fees | | | \$0 | 50. Representational Activities | | 15 | \$117,562,808 |
| 37. Per Capita Tax | | | \$197,033,161 | 51. Political Activities and Lobbying | | 16 | \$8,154,380 |
| 38. Fees, Fines, Assessments, Work Permits | | | \$32,446 | 52. Contributions, Gifts, and Grants | | 17 | \$712,236 |
| 39. Sale of Supplies | | | \$64,364 | 53. General Overhead | | 18 | \$13,862,390 |
| 40. Interest | | | \$54,370,198 | 54. Union Administration | | 19 | \$34,134,680 |
| 41. Dividends | | | \$20,447 | 55. Benefits | | 20 | \$42,331,849 |
| 42. Rents | | | \$211,058 | 56. Per Capita Tax | | | \$4,673,251 |
| 43. Sale of Investments and Fixed Assets | | 3 | \$753,636 | 57. Strike Benefits | | | \$12,121,507 |
| 44. Loans Obtained | | 9 | \$312,700 | 58. Fees, Fines, Assessments, etc. | | | \$0 |
| 45. Repayments of Loans Made | | 2 | \$1,031,934 | 59. Supplies for Resale | | | \$140,102 |
| 46. On Behalf of Affiliates for Transmittal to Them | | | \$13,272,427 | 60. Purchase of Investments and Fixed Assets | | 4 | \$46,925,990 |
| 47. From Members for Disbursement on Their Behalf | | | \$420,176 | 61. Loans Made | | 2 | \$3,863,463 |
| 48. Other Receipts | | 14 | \$39,225,177 | 62. Repayment of Loans Obtained | | 9 | \$625,988 |
| 49. TOTAL RECEIPTS | | | \$306,747,724 | 63. To Affiliates of Funds Collected on Their Behalf | | | \$12,109,197 |
| | | | | 64. On Behalf of Individual Members | | | \$389,714 |
| | | | | 65. Direct Taxes | | | \$8,681,843 |
| | | | | 66. Subtotal | | | \$306,289,398 |
| | | | | 67. Withholding Taxes and Payroll Deductions | | | |
| | | | | 67a. Total Withheld | | | \$43,210,384 |
| | | | | 67b. Less Total Disbursed | | | \$43,018,725 |
| | | | | 67c. Total Withheld But Not Disbursed | | | \$191,659 |
| | | | | 68. TOTAL DISBURSEMENTS | | | \$306,097,739 |

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-149

| Entity or Individual Name (A) | Total Account Receivable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Receivable (E) |
|---|------------------------------------|--------------------------------|------------------------------|---|
| Lima Troy Area UAW CAP Conference | \$3,083 | \$1,542 | \$0 | \$0 |
| UAW American Axle Manufacturing | \$1,144 | \$0 | \$367 | \$0 |
| UAW DaimlerChrysler National Training Center | \$846,202 | \$0 | \$453,045 | \$0 |
| Saturn | \$163,077 | \$50,267 | \$64,559 | \$0 |
| Total of all itemized accounts receivable | \$1,013,506 | \$51,809 | \$517,971 | \$0 |
| Totals from all other accounts receivable | \$1,938,443 | | | \$0 |
| Totals (Total of Column (B) will be automatically entered in Item 23, Column(B)) | \$2,951,949 | \$51,809 | \$517,971 | \$0 |

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SCHEDULE 2 - LOANS RECEIVABLE

| List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A) | Loans Outstanding at Start of Period (B) | Loans Made During Period (C) | Repayments Received During Period | | Loans Outstanding at End of Period (E) |
|--|---|---------------------------------|-----------------------------------|-----------------------------|---|
| | | | Cash (D)(1) | Other Than Cash (D)(2) | |
| Name: PORT CITY BLDG ASSOC Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$18,600 | \$0 | \$4,800 | \$0 | \$13,800 |
| Name: UAW LOCAL 1196, REG 2B Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$2,714 | \$0 | \$0 | \$764 | \$1,950 |
| Name: UAW LOCAL 751, REG 4 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$488,592 | \$0 | \$0 | \$88,175 | \$400,417 |
| Name: UAW LOCAL 1948, REG 4 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$0 | \$5,000 | \$0 | \$0 | \$5,000 |
| Name: UAW LOCAL 2056, REG 4 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$2,670 | \$0 | \$0 | \$2,670 | \$0 |
| Name: UAW LOCAL 2127, REG 4 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$5,000 | \$0 | \$0 | \$0 | \$5,000 |
| Name: UAW LOCAL 129, REG 5 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$0 | \$34,988 | \$0 | \$0 | \$34,988 |
| Name: UAW LOCAL 148, REG 5 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$0 | \$172,599 | \$0 | \$55,441 | \$117,158 |
| Name: UAW LOCAL 1532, REG 5 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$20,345 | \$20,000 | \$0 | \$10,127 | \$30,218 |
| Name: UAW LOCAL 1805, REG 5 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$13,750 | \$0 | \$0 | \$0 | \$13,750 |
| Name: UAW LOCAL 2379, REG 5 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$20,000 | \$0 | \$0 | \$0 | \$20,000 |
| Name: UAW LOCAL 4121, REG 5 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$236,300 | \$0 | \$0 | \$0 | \$236,300 |
| Total of loans not listed above | \$48,140 | \$3,800 | \$30,000 | \$8,508 | \$13,432 |
| Total of all lines above | \$12,301,550 | \$3,863,463 | \$1,031,934 | \$275,049 | \$14,858,030 |
| Totals will be automatically entered in... | Item 24 Column (A) | Item 61 | Item 45 | Item 69 with Explanation | Item 24 Column (B) |

| 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) | |
| Name: UAW LOCAL 4123, REG 5 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$0 | \$323,076 | \$0 | \$0 | \$323,076 |
| Name: UAW LOCAL 786, REG 8 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$188,926 | \$0 | \$2,298 | \$5,938 | \$180,690 |
| Name: UAW LOCAL 1522, REG 8 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$1,914 | \$0 | \$0 | \$1,205 | \$709 |
| Name: UAW LOCAL 1726, REG 8 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$0 | \$6,000 | \$0 | \$955 | \$5,045 |
| Name: UAW LOCAL 1748, REG 8 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$5,071 | \$0 | \$0 | \$851 | \$4,220 |
| Name: UAW LOCAL 3041, REG 8 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$2,851 | \$0 | \$0 | \$1,675 | \$1,176 |
| Name: UAW LOCAL 5287, REG 8 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$0 | \$10,000 | \$0 | \$0 | \$10,000 |
| Name: UAW LOCAL 260, REG 9 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$21,188 | \$0 | \$0 | \$13,729 | \$7,459 |
| Name: UAW LOCAL 813, REG 9 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$81,453 | \$0 | \$0 | \$0 | \$81,453 |
| Name: UAW LOCAL 2326, REG 9 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$63,184 | \$0 | \$0 | \$16,055 | \$47,129 |
| Name: UAW LOCAL 3039, REG 9 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$414 | \$0 | \$0 | \$414 | \$0 |
| Name: UAW LOCAL 376, REG 9A Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$15,589 | \$0 | \$0 | \$14,135 | \$1,454 |

| | | | | | |
|--|-----------------------|-------------|-------------|-----------------------------|-----------------------|
| Total of loans not listed above | \$48,140 | \$3,800 | \$30,000 | \$8,508 | \$13,432 |
| Total of all lines above | \$12,301,550 | \$3,863,463 | \$1,031,934 | \$275,049 | \$14,858,030 |
| Totals will be automatically entered in... | Item 24 Column (A) | Item 61 | Item 45 | Item 69 with Explanation | Item 24 Column (B) |

| 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) | |
| Name: UAW LOCAL 2368, REG 9A Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$26,227 | \$0 | \$5,000 | \$2,000 | \$19,227 |
| Name: UAW LOCAL 3030, REG 9A Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$64,000 | \$0 | \$0 | \$0 | \$64,000 |
| Name: UAW LOCAL 7902, REG 9A Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY | \$100,000 | \$0 | \$0 | \$22,752 | \$77,248 |
| Name: UAW LOCAL 155, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$138,191 | \$0 | \$25,821 | \$0 | \$112,370 |
| Name: UAW LOCAL 869, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$6,874 | \$0 | \$6,874 | \$0 | \$0 |
| Name: UAW LOCAL 7, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$588,398 | \$0 | \$170,059 | \$0 | \$418,339 |
| Name: UAW LOCAL 160, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$95,586 | \$0 | \$21,399 | \$0 | \$74,187 |
| Name: UAW LOCAL 36, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$589,991 | \$0 | \$89,003 | \$0 | \$500,988 |
| Name: UAW LOCAL 3000, REG 1A Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$144,122 | \$0 | \$144,122 | \$0 | \$0 |
| Name: UAW LOCAL 51, REG 1 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$1,096,743 | \$0 | \$103,080 | \$0 | \$993,663 |
| Name: UAW LOCAL 19, REG 1D Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$208,078 | \$0 | \$28,002 | \$0 | \$180,076 |
| Name: UAW LOCAL 440, REG 3 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$13,806 | \$0 | \$10,440 | \$0 | \$3,366 |

| | | | | | |
|--|-----------------------|-------------|-------------|-----------------------------|-----------------------|
| Total of loans not listed above | \$48,140 | \$3,800 | \$30,000 | \$8,508 | \$13,432 |
| Total of all lines above | \$12,301,550 | \$3,863,463 | \$1,031,934 | \$275,049 | \$14,858,030 |
| Totals will be automatically entered in... | Item 24 Column (A) | Item 61 | Item 45 | Item 69 with Explanation | Item 24 Column (B) |

| 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) | |
| Name: UAW LOCAL 450, REG 4 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$26,353 | \$0 | \$26,353 | \$0 | \$0 |
| Name: UAW LOCAL 249, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$966,813 | \$0 | \$259,223 | \$0 | \$707,590 |
| Name: UAW LOCAL 2297, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$3,084 | \$0 | \$3,084 | \$0 | \$0 |
| Name: UAW LOCAL 415, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$45,000 | \$0 | \$2,382 | \$0 | \$42,618 |
| Name: UAW LOCAL 325, REG 5 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$282,939 | \$0 | \$37,276 | \$0 | \$245,663 |
| Name: UAW LOCAL 424, REG 9 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$177,515 | \$0 | \$14,994 | \$0 | \$162,521 |
| Name: UAW LOCAL 774, REG 9 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$68,504 | \$0 | \$39,687 | \$0 | \$28,817 |
| Name: UAW LOCAL 637, REG 1D Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY | \$16,768 | \$0 | \$2,370 | \$0 | \$14,398 |
| Name: R DUNCAN MACDONALD Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY | \$33,833 | \$0 | \$0 | \$0 | \$33,833 |
| Name: CITIZENS ACTON FUND Purpose: NOTE Security: NONE Terms of Repayment: MONTHLY | \$29,655 | \$0 | \$0 | \$29,655 | \$0 |
| Name: ANWAR BOUHAMDAN Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY | \$0 | \$288,000 | \$0 | \$0 | \$288,000 |
| Name: GARY HIGGINS Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY | \$31,369 | \$0 | \$5,667 | \$0 | \$25,702 |

| | | | | | |
|--|-----------------------|-------------|-------------|-----------------------------|-----------------------|
| Total of loans not listed above | \$48,140 | \$3,800 | \$30,000 | \$8,508 | \$13,432 |
| Total of all lines above | \$12,301,550 | \$3,863,463 | \$1,031,934 | \$275,049 | \$14,858,030 |
| Totals will be automatically entered in... | Item 24 Column (A) | Item 61 | Item 45 | Item 69 with Explanation | Item 24 Column (B) |

| 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) | |
| Name: UBE, INC. Purpose: NOTE Security: NONE Terms of Repayment: DEMAND | \$3,700,000 | \$2,600,000 | \$0 | \$0 | \$6,300,000 |
| Name: UBG, INC. Purpose: NOTE Security: NONE Terms of Repayment: DEMAND | \$2,611,000 | \$400,000 | \$0 | \$0 | \$3,011,000 |
| Total of loans not listed above | \$48,140 | \$3,800 | \$30,000 | \$8,508 | \$13,432 |
| Total of all lines above | \$12,301,550 | \$3,863,463 | \$1,031,934 | \$275,049 | \$14,858,030 |
| Totals will be automatically entered in... | Item 24 Column (A) | Item 61 | Item 45 | Item 69 with Explanation | Item 24 Column (B) |

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-149

| Description (if land or buildings give location) (A) | Cost (B) | Book Value (C) | Gross Sales Price (D) | Amount Received (E) |
|---|-------------|--|--------------------------|------------------------|
| SALE - ELYRIA BUILDING | \$148,000 | \$148,000 | \$140,000 | \$253,092 |
| SALE - BUILDING LOCAL 985 REDFORD, MICHIGAN | \$432,833 | \$432,833 | \$320,000 | \$9,829 |
| SALE - PROPERTY CENTRALIA, IL | \$16,000 | \$16,000 | \$16,000 | \$14,482 |
| SALE - BUILDING LOCAL 530 LA PORTE, IN | \$10,905 | \$10,905 | \$25,000 | \$22,555 |
| SALE - BUILDING LOCAL 842, HAGERSTOWN, MD | \$80,461 | \$80,461 | \$475,000 | \$418,079 |
| SALE - PROPERTY REGION 9 AMHERST, NY | \$34,300 | \$34,300 | \$34,300 | \$34,300 |
| SALE OF STOCKS | \$0 | \$0 | \$1,299 | \$1,299 |
| Total of all lines above | \$722,499 | \$722,499 | \$1,011,599 | \$753,636 |
| | | | Less Reinvestments | \$0 |
| | | (The total from Net Sales Line will be automatically entered in Item 43) | Net Sales | \$753,636 |

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

| Description (if land or buildings, give location) (A) | Cost (B) | Book Value (C) | Cash Paid (D) |
|---|--------------|--------------------|------------------|
| PURCHASE OF INVESTMENTS | \$39,011,342 | \$39,011,342 | \$39,011,342 |
| PURCHASE OF FURNITURE & EQUIPMENT | \$620,585 | \$620,585 | \$620,585 |
| IMPROVEMENTS - SOLIDARITY HOUSE, DETROIT, MI | \$102,446 | \$102,446 | \$102,446 |
| IMPROVEMENTS - REGION 1, WARREN, MI | \$13,035 | \$13,035 | \$13,035 |
| IMPROVEMENTS - REGION 1C, FLINT, MI | \$75,602 | \$75,602 | \$75,602 |
| CONSTRUCTION - REGION 4, LINCOLNSHIRE, IL | \$7,027,567 | \$7,027,567 | \$7,027,567 |
| IMPROVEMENTS - REGION 5, KANSAS CITY, MO | \$18,232 | \$18,232 | \$18,232 |
| IMPROVEMENTS - REGION 2B, MAUMEE, OH | \$1,127 | \$1,127 | \$1,127 |
| 1995 FORD VAN | \$2,456 | \$2,456 | \$2,456 |
| 1998 FORD PICK-UP | \$7,353 | \$7,353 | \$7,353 |
| 1998 PICK-UP | \$4,043 | \$4,043 | \$4,043 |
| 2005 GMC YUKON | \$42,202 | \$42,202 | \$42,202 |
| Total of all lines above | \$46,925,990 | \$46,925,990 | \$46,925,990 |
| | | Less Reinvestments | \$0 |
| (The total from Net Purchases Line will be automatically entered in Item 60.) | | Net Purchases | \$46,925,990 |

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-149

| Description (A) | Amount (B) |
|--|----------------------|
| Marketable Securities | |
| A. Total Cost | \$262,667,477 |
| B. Total Book Value | \$262,667,477 |
| C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. | |
| Other Investments | |
| D. Total Cost | \$200,000 |
| E. Total Book Value | \$0 |
| F. List each other investment which has a book value over \$5,000, of Line E. Also list each Trust which is an investment. | |
| UBE, INC. | \$0 |
| UBG, INC. | \$0 |
| G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B)) | \$262,667,477 |

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SCHEDULE 6 - FIXED ASSETS

| Description (A) | Cost or Other Basis (B) | Total Depreciation or Amount Expensed (C) | Book Value (D) | Value (E) |
|--|----------------------------|---|-------------------|--------------|
| A. Land 1 : DETROIT, MI LOCAL 7 (LAND) | \$35,294 | | \$35,294 | \$35,294 |
| A. Land 2 : LANSING, MI (LAND) | \$25,000 | | \$25,000 | \$25,000 |
| A. Land 3 : PONTIAC, MI (LAND) | \$65,000 | | \$65,000 | \$65,000 |
| A. Land 4 : HASTING ON THE HUDSON (LAND) | \$1,000 | | \$1,000 | \$1,000 |
| A. Land 5 : WINNSBORO, SC (LAND) | \$323,903 | | \$323,903 | \$323,903 |
| B. Building 1 : BLACK LAKE GOLF COURSE, ONAWAY, MI | \$7,555,850 | \$889,145 | \$6,666,705 | \$6,666,705 |
| B. Building 2 : SOLIDARITY HOUSE, DETROIT, MI | \$14,805,974 | \$0 | \$14,805,974 | \$14,805,974 |
| B. Building 3 : RETIREE CENTER, DETROIT, MI | \$6,633,660 | \$0 | \$6,633,660 | \$6,633,660 |
| B. Building 4 : ROMULUS, MI LOCAL 174 | \$277,480 | \$0 | \$277,480 | \$277,480 |
| B. Building 5 : REGION 1A, TAYLOR, MI | \$5,026,655 | \$0 | \$5,026,655 | \$5,026,655 |
| B. Building 6 : JACKSON LABOR TEMPLE, JACKSON, MI | \$325,000 | \$0 | \$325,000 | \$325,000 |
| B. Building 7 : REGION 1, WARREN, MI | \$12,705,698 | \$0 | \$12,705,698 | \$12,705,698 |
| B. Building 8 : REGION 1C, FLINT, MI | \$1,017,540 | \$0 | \$1,017,540 | \$1,017,540 |
| B. Building 9 : SUB REGION 1, LANSING, MI | \$207,826 | \$0 | \$207,826 | \$207,826 |
| B. Building 10 : REGION 1D, GRAND RAPIDS, MI | \$2,619,830 | \$0 | \$2,619,830 | \$2,619,830 |
| B. Building 11 : LOCAL 1621, LAWRENCEBURG, TN | \$50,046 | \$0 | \$50,046 | \$50,046 |
| B. Building 12 : LOCAL 487, GADSDEN, AL | \$27,375 | \$0 | \$27,375 | \$27,375 |
| B. Building 13 : LOCAL 477, CHICAGO, IL | \$49,618 | \$0 | \$49,618 | \$49,618 |
| B. Building 14 : LOCAL 486, CLEVELAND, OH | \$87,000 | \$0 | \$87,000 | \$87,000 |
| B. Building 15 : LOCAL 488, KALAMAZOO, MI | \$205,635 | \$0 | \$205,635 | \$205,635 |
| B. Building 16 : SUB REGION 5, FREEMONT, CA | \$1,196,546 | \$0 | \$1,196,546 | \$1,196,546 |
| B. Building 17 : SUB-REGION 5, PICO RIVERA, CA | \$1,898,085 | \$0 | \$1,898,085 | \$1,898,085 |
| B. Building 18 : REGION 9A, FARMINGTON, CT | \$1,491,872 | \$0 | \$1,491,872 | \$1,491,872 |
| B. Building 19 : WASHINGTON HEADQUARTERS, WASHINGTON, DC | \$2,982,263 | \$0 | \$2,982,263 | \$2,982,263 |
| B. Building 20 : LOCAL 1776, CENTRALIA, IL | \$28,630 | \$0 | \$28,630 | \$28,630 |
| B. Building 21 : REGION 4, LINCOLNSHIRE, IL | \$11,443,559 | \$0 | \$11,443,559 | \$11,443,559 |
| B. Building 22 : LOCAL 1309, ROCK ISLAND, IL | \$191,185 | \$0 | \$191,185 | \$191,185 |
| B. Building 23 : LOCAL 1501, HAGERSTOWN, MD | \$142,618 | \$0 | \$142,618 | \$142,618 |
| B. Building 24 : REGION 3, INDIANAPOLIS, IN | \$1,667,150 | \$0 | \$1,667,150 | \$1,667,150 |
| B. Building 25 : LOCAL 1226, INDIANAPOLIS, IN | \$415,800 | \$0 | \$415,800 | \$415,800 |
| B. Building 26 : LOCAL 914, DELPHI, IN | \$40,000 | \$0 | \$40,000 | \$40,000 |
| B. Building 27 : LOCAL 299, CEDAR RAPIDS, IA | \$55,000 | \$0 | \$55,000 | \$55,000 |
| B. Building 28 : SUB-REGION 3, LOUISVILLE, KY | \$192,500 | \$0 | \$192,500 | \$192,500 |
| B. Building 29 : LOCAL 664, TARRYTOWN, NY | \$437,642 | \$0 | \$437,642 | \$437,642 |
| B. Building 30 : REGION 5, HAZELWOOD, MO | \$5,026,930 | \$0 | \$5,026,930 | \$5,026,930 |
| B. Building 31 : SUB-REGION 5, KANSAS CITY, MO | \$232,286 | \$0 | \$232,286 | \$232,286 |
| B. Building 32 : REGION 9, AMHERST, NY | \$9,433,878 | \$0 | \$9,433,878 | \$9,433,878 |
| B. Building 33 : REGION 8, MT. HOLLY, NC | \$127,893 | \$0 | \$127,893 | \$127,893 |
| B. Building 34 : REGION 2B, MAUMEE, OH | \$2,601,885 | \$0 | \$2,601,885 | \$2,601,885 |
| B. Building 35 : LOCAL 542, CANTON, OH | \$85,785 | \$0 | \$85,785 | \$85,785 |
| B. Building 36 : LOCAL 1653, GREENVILLE, PA | \$26,211 | \$0 | \$26,211 | \$26,211 |
| B. Building 37 : LOCAL 813, PHILADELPHIA, PA | \$226,915 | \$0 | \$226,915 | \$226,915 |
| B. Building 38 : LOCAL 757, PHILADELPHIA, PA | \$30,851 | \$0 | \$30,851 | \$30,851 |
| B. Building 39 : LOCAL 1093 TULSA, OK | \$866,246 | \$0 | \$866,246 | \$866,246 |
| B. Building 40 : LOCAL 988, MEMPHIS, TN | \$41,825 | \$0 | \$41,825 | \$41,825 |
| B. Building 41 : REGION 8, LEBANON, TN | \$3,025,322 | \$0 | \$3,025,322 | \$3,025,322 |
| B. Building 42 : SUB-REGION 4, OAK CREEK, WI | \$1,085,991 | \$0 | \$1,085,991 | \$1,085,991 |
| B. Building 43 : LOCAL 2082, ALBANY, GA | \$82,000 | \$0 | \$82,000 | \$82,000 |
| B. Building 44 : PAT GREATHOUSE CENTER, OTTAWA, IL | \$1,291,500 | \$0 | \$1,291,500 | \$1,291,500 |
| C. Automobiles and Other Vehicles | \$859,237 | \$786,975 | \$72,262 | \$72,262 |
| D. Office Furniture and Equipment | \$35,171,004 | \$28,298,287 | \$6,872,717 | \$6,872,717 |
| E. Other Fixed Assets | \$728,757 | \$693,505 | \$35,252 | \$35,252 |

| | | | | |
|---|---------------|--------------|---------------|---------------|
| F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B)) | \$135,172,750 | \$30,667,912 | \$104,504,838 | \$104,504,838 |
|---|---------------|--------------|---------------|---------------|

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SCHEDULE 7 - OTHER ASSETS

| Description (A) | Book Value (B) |
|--|-------------------|
| BLACK LAKE FAMILY EDUCATION CENTER - ONAWAY, MI | \$27,256,323 |
| SUPPLIES FOR RESALE | \$1,036,591 |
| Total (Total will be automatically entered in Item 28, Column(B)) | \$28,292,914 |

Form LM-2 (Revised 2003)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

| Entity or Individual Name (A) | Total Account Payable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Payable (E) |
|---|---------------------------------|--------------------------------|------------------------------|--------------------------------------|
| Total for all itemized accounts payable | \$0 | \$0 | \$0 | \$0 |
| Total from all other accounts payable | \$2,469,695 | \$0 | \$0 | \$0 |
| Totals (Total for Column(B) will be automatically entered in Item 30, Column(D)) | \$2,469,695 | \$0 | \$0 | \$0 |

Form LM-2 (Revised 2003)

SCHEDULE 9 - LOANS PAYABLE

| Source of Loans Payable at Any Time During the Reporting Period (A) | Loans Owed at Start of Period (B) | Loans Obtained During Period (C) | Repayment During Period Cash (D)(1) | Repayment During Period Other Than Cash (D)(2) | Loans Owed at End of Period (E) |
|---|-----------------------------------|----------------------------------|-------------------------------------|--|---------------------------------|
| LOCAL UNION LOANS | \$1,417,700 | \$312,700 | \$512,700 | \$0 | \$1,217,700 |
| CONSTRUCTION LOAN PAYABLE | \$113,288 | \$0 | \$113,288 | \$0 | \$0 |
| Total Loans Payable | \$1,530,988 | \$312,700 | \$625,988 | \$0 | \$1,217,700 |
| Totals will be automatically entered in... | Item 31 Column (C) | Item 44 | Item 62 | Item 69 with Explanation | Item 31 Column (D) |

Form LM-2 (Revised 2003)

SCHEDULE 10 - OTHER LIABILITIES

| Description (A) | Amount at End of Period (B) |
|--|--------------------------------|
| PAYROLL DEDUCTIONS PAYABLE | \$191,659 |
| Total Other Liabilities (Total will be automatically entered in Item 33, Column(D)) | \$191,659 |

Form LM-2 (Revised 2003)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-149

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | | | (H) TOTAL |
|---|--|--------------|---|--|------------------------------|--------------------------------|---|--|-------------------------------|------|--------------|
| A | BANTOM , GERALD | | | \$127,265 | | \$7,560 | \$6,102 | \$0 | | | \$140,927 |
| B | VICE PRES. | | | | | | | | | | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | |
| A | BUNN , MARY | | | \$136,142 | | \$7,520 | \$9,601 | \$0 | | | \$153,263 |
| B | SEC/TREAS | | | | | | | | | | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 57 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 12 % | Schedule 19 Administration | 16 % | |
| A | CASTEEL , GARY | | | \$116,710 | | \$7,560 | \$10,618 | \$0 | | | \$134,888 |
| B | REGIONAL DIR | | | | | | | | | | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 3 % | Schedule 19 Administration | 5 % | |
| A | GETTELFINGER , RONALD | | | \$141,796 | | \$7,580 | \$6,902 | \$0 | | | \$156,278 |
| B | PRESIDENT | | | | | | | | | | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 81 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 6 % | Schedule 19 Administration | 7 % | |
| A | GOODEN , NATHANIEL | | | \$127,490 | | \$7,526 | \$5,072 | \$0 | | | \$140,088 |
| B | VICE PRES. | | | | | | | | | | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 2 % | |
| A | KING , ROBERT | | | \$126,999 | | \$7,540 | \$8,071 | \$0 | | | \$142,610 |
| B | VICE PRES. | | | | | | | | | | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 1 % | |
| A | MAHAFFEY , LLOYD | | | \$116,710 | | \$7,540 | \$5,517 | \$0 | | | \$129,767 |
| B | REGIONAL DIR | | | | | | | | | | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % | |
| A | OCHOCINSKA , GERALDINE | | | \$116,785 | | \$7,500 | \$10,617 | \$0 | | | \$134,902 |
| B | REGIONAL DIR | | | | | | | | | | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | |
| A | OETMAN , DONALD | | | \$116,860 | | \$7,500 | \$24,406 | \$0 | | | \$148,766 |
| B | REGIONAL DIR | | | | | | | | | | |
| C | C | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 3 % | Schedule 18 General Overhead | 21 % | Schedule 19 Administration | 44 % |
| A B C | PETERS , JOSEPH REGIONAL DIR C | | | \$116,466 | \$7,580 | \$4,310 | \$0 | \$128,356 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | RAPSON , CALVIN VICE PRES. C | | | \$127,490 | \$7,500 | \$9,751 | \$0 | \$144,741 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | ROTH , ROBERT REGIONAL DIR C | | | \$116,935 | \$7,480 | \$8,745 | \$0 | \$133,160 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | SETTLES , JAMES REGIONAL DIR C | | | \$116,710 | \$7,500 | \$6,227 | \$0 | \$130,437 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 9 % |
| A B C | SHOEMAKER , RICHARD VICE PRES. C | | | \$127,490 | \$7,500 | \$4,217 | \$0 | \$139,207 | | |
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TERRY , KENNETH REGIONAL DIR P | | | \$55,229 | \$864 | \$426 | \$0 | \$56,519 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | THURMAN , TERRY REGIONAL DIR C | | | \$116,785 | \$7,500 | \$6,888 | \$0 | \$131,173 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | WELLS , JAMES REGIONAL DIR C | | | \$116,860 | \$7,500 | \$10,833 | \$0 | \$135,193 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | WHEELER , PHILIP REGIONAL DIR C | | | \$116,860 | \$7,520 | \$17,357 | \$0 | \$141,737 | | |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-----------------------------|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A | WILLIAMS , DENNIS | | | \$116,860 | \$7,500 | \$13,419 | \$0 | \$137,779 | | |
| B | REGIONAL DIR | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| Total Officer Disbursements | | | | \$2,254,442 | \$136,270 | \$169,079 | \$0 | \$2,559,791 | | |
| Less Deductions | | | | | | | | | | |
| Net Disbursements | | | | | | | | \$2,559,791 | | |

Form LM-2 (Revised 2003)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-149

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| A B C | ACEVES , ANITA NONE | | | \$55,365 | \$0 | \$0 | \$0 | \$55,365 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | ACKLES , ANDY NONE | | | \$96,270 | \$8,260 | \$8,261 | \$0 | \$112,791 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ADAMS , ALICIA NONE | | | \$52,241 | \$0 | \$0 | \$0 | \$52,241 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ADAMS , KIMBERLY NONE | | | \$52,812 | \$0 | \$0 | \$0 | \$52,812 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | ADAMS , L SCOTT NONE | | | \$96,270 | \$8,260 | \$12,744 | \$0 | \$117,274 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ADAMS , RONALD NONE | | | \$96,270 | \$8,280 | \$7,213 | \$0 | \$111,763 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | AESCHBACKER , ROBIN NONE | | | \$49,726 | \$0 | \$0 | \$0 | \$49,726 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | AILES , MICHAEL NONE | | | \$96,195 | \$8,260 | \$6,595 | \$0 | \$111,050 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | AKEMON , DEAPON NONE | | | \$55,498 | \$0 | \$0 | \$0 | \$55,498 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ALFRED , CHARLES NONE | | | \$96,195 | \$8,280 | \$9,870 | \$0 | \$114,345 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ALLEN , MICHAEL NONE | | | \$96,120 | \$8,300 | \$7,095 | \$0 | \$111,515 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ALLEN , RAY NONE | | | \$96,345 | \$7,540 | \$5,045 | \$0 | \$108,930 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ALLEN , WILLIAM NONE | | | \$96,195 | \$8,280 | \$3,900 | \$0 | \$108,375 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ANCLAM , ROGER NONE | | | \$96,345 | \$8,260 | \$8,984 | \$0 | \$113,589 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ANDERLE DE SYLOR , ROBERT NONE | | | \$99,379 | \$8,220 | \$4,071 | \$0 | \$111,670 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | ANDERSON , CALDONIA NONE | | | \$96,270 | \$7,540 | \$4,931 | \$0 | \$108,741 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ANDERSON , CHARLES NONE | | | \$96,345 | \$8,240 | \$10,344 | \$0 | \$114,929 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ANDERSON , CHARLES NONE | | | \$96,345 | \$7,520 | \$3,908 | \$0 | \$107,773 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | ANDREWS , GORDON NONE | | | \$96,345 | \$8,240 | \$9,762 | \$0 | \$114,347 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ANGEL , FRANCISCO NONE | | | \$96,195 | \$8,280 | \$8,331 | \$0 | \$112,806 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ANGUS , CRAIG NONE | | | \$80,476 | \$0 | \$0 | \$0 | \$80,476 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | ARGUELLO , RAY NONE | | | \$96,270 | \$7,853 | \$4,415 | \$0 | \$108,538 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ARMOUR , DEBRA NONE | | | \$59,042 | \$0 | \$0 | \$0 | \$59,042 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | ASHTON , JOSEPH NONE | | | \$106,895 | \$8,240 | \$14,351 | \$0 | \$129,486 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ATWOOD , JAMES NONE | | | \$115,552 | \$8,220 | \$14,045 | \$0 | \$137,817 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | AUDIE-FIGUEROA , ALICE NONE | | | \$125,661 | \$7,114 | \$3,501 | \$0 | \$136,276 | | |
| I | Schedule 15 Representational Activities | 46 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 31 % | Schedule 19 Administration | 14 % |
| A B C | AWE , JENNIE NONE | | | \$55,499 | \$0 | \$0 | \$0 | \$55,499 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | BAGGETT , CAROL NONE | | | \$56,439 | \$0 | \$0 | \$0 | \$56,439 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | BAILEY , DEREK NONE | | | \$53,771 | \$0 | \$0 | \$0 | \$53,771 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | BAINBRIDGE , JOHN NONE | | | \$96,195 | \$8,280 | \$10,454 | \$0 | \$114,929 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BAKER , SOPHIA NONE | | | \$54,707 | \$0 | \$0 | \$0 | \$54,707 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BALDWIN , DANIEL NONE | | | \$96,195 | \$8,280 | \$9,072 | \$0 | \$113,547 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BALDWIN , THEODORE NONE | | | \$58,926 | \$0 | \$0 | \$0 | \$58,926 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | BALFOUR , JEFFREY NONE | | | \$100,748 | \$8,180 | \$4,244 | \$0 | \$113,172 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BALINSKI , DUANE NONE | | | \$97,309 | \$8,260 | \$7,743 | \$0 | \$113,312 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BARBARA , JOHN NONE | | | \$109,627 | \$7,480 | \$3,590 | \$0 | \$120,697 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | BARBARA , SANDRA NONE | | | \$50,277 | \$0 | \$0 | \$0 | \$50,277 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | BARBER , NORMA NONE | | | \$54,899 | \$0 | \$0 | \$0 | \$54,899 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | BARCZYK , JOSEPH NONE | | | \$23,970 | \$0 | \$37 | \$0 | \$24,007 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BARGAMIAN , GEORGI-ANN NONE | | | \$116,635 | \$7,580 | \$4,744 | \$0 | \$128,959 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BARNES , LINDA NONE | | | \$96,270 | \$8,260 | \$6,196 | \$0 | \$110,726 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BARNES , LYDIA NONE | | | \$52,879 | \$0 | \$0 | \$0 | \$52,879 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BARNETTE , MICHAEL NONE | | | \$96,345 | \$8,240 | \$11,380 | \$0 | \$115,965 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BARTLETT , JOSEPHINE NONE | | | \$51,680 | \$0 | \$0 | \$0 | \$51,680 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 11 % |
| A B C | BATES , LYNN NONE | | | \$60,106 | \$0 | \$0 | \$0 | \$60,106 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 14 % | Schedule 16 Political Activities and Lobbying | 85 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | BATTAGLIA , KATHLEEN NONE | | | \$52,632 | \$0 | \$0 | \$0 | \$52,632 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BAUDERS , TAMMY NONE | | | \$52,485 | \$0 | \$0 | \$0 | \$52,485 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | BAUMBACH , ALLAN NONE | | | \$57,059 | \$0 | \$0 | \$0 | \$57,059 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | BEAN , SCOTT NONE | | | \$96,195 | \$8,280 | \$25,322 | \$0 | \$129,797 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | BEARDSLEE , JOHN NONE | | | \$99,908 | \$8,300 | \$7,580 | \$0 | \$115,788 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BEARDSLEY , NATHAN NONE | | | \$96,195 | \$7,560 | \$5,252 | \$0 | \$109,007 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BEASLEY , SYLVIA NONE | | | \$54,835 | \$0 | \$0 | \$0 | \$54,835 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | BECK , WILLARD NONE | | | \$96,195 | \$8,280 | \$12,267 | \$0 | \$116,742 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BECKMAN , STEVEN NONE | | | \$114,921 | \$7,520 | \$3,445 | \$0 | \$125,886 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 26 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | BECOTTE , DONNA NONE | | | \$96,195 | \$8,280 | \$10,630 | \$0 | \$115,105 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BEMBERY , LENA NONE | | | \$96,195 | \$8,300 | \$4,996 | \$0 | \$109,491 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | BERGMANN , ALFRED NONE | | | \$96,420 | \$8,220 | \$4,976 | \$0 | \$109,616 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BERMUDEZ , CARLOS NONE | | | \$85,587 | \$7,520 | \$3,285 | \$0 | \$96,392 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BERNATH , GARRY NONE | | | \$100,675 | \$8,220 | \$10,705 | \$0 | \$119,600 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BEST , CHARLES NONE | | | \$96,420 | \$7,520 | \$7,511 | \$0 | \$111,451 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BEST , MICHELLE NONE | | | \$53,336 | \$0 | \$0 | \$0 | \$53,336 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | BETTAG , CAROL NONE | | | \$53,299 | \$0 | \$0 | \$0 | \$53,299 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | BEVIS , ROY DON NONE | | | \$106,820 | \$8,240 | \$10,527 | \$0 | \$125,587 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 3 % | Schedule 19 Administration | 2 % |
| A B C | BIEBER , KENNETH NONE | | | \$97,920 | \$8,220 | \$7,247 | \$0 | \$113,387 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BIEBER , MICHAEL NONE | | | \$106,820 | \$8,260 | \$8,648 | \$0 | \$123,728 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 6 % |
| A B C | BIEBER , RONALD NONE | | | \$104,253 | \$7,540 | \$5,800 | \$0 | \$117,593 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BIEGEL , LAURIE NONE | | | \$52,443 | \$0 | \$0 | \$0 | \$52,443 | | |
| I | Schedule 15 Representational Activities | 83 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 10 % |
| A B C | BILLINGS , MICHELLE NONE | | | \$52,351 | \$0 | \$0 | \$0 | \$52,351 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | BINNINGTON , CATHY NONE | | | \$55,524 | \$0 | \$0 | \$0 | \$55,524 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BINZ , JEFFREY NONE | | | \$96,345 | \$8,240 | \$8,533 | \$0 | \$113,118 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BIRDSALL , SCOTT NONE | | | \$96,195 | \$8,280 | \$6,432 | \$0 | \$110,907 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BISCEGLIA , FRANK NONE | | | \$100,104 | \$7,520 | \$15,518 | \$0 | \$123,142 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BISHOP , DEBI NONE | | | \$96,495 | \$7,343 | \$6,085 | \$0 | \$109,923 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BLACK , MARK NONE | | | \$53,013 | \$3,012 | \$2,272 | \$0 | \$58,297 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BLACK , MARY NONE | | | \$52,812 | \$0 | \$0 | \$0 | \$52,812 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | BLACKWELL , JACQUILINE NONE | | | \$49,040 | \$0 | \$0 | \$0 | \$49,040 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BLAINE , JAMES NONE | | | \$96,120 | \$7,580 | \$6,267 | \$0 | \$109,967 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BLAKE , KIM NONE | | | \$96,270 | \$8,126 | \$7,575 | \$0 | \$111,971 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BLANCHARD , HYACINTH NONE | | | \$83,071 | \$6,878 | \$4,699 | \$0 | \$94,648 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BLUE , ANGELA NONE | | | \$96,195 | \$8,280 | \$5,951 | \$0 | \$110,426 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BLYTHE , KAREN NONE | | | \$54,632 | \$0 | \$0 | \$0 | \$54,632 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 2 % |
| A B C | BLYTHE , RONALD NONE | | | \$96,270 | \$7,540 | \$10,479 | \$0 | \$114,289 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BODE , THOMAS NONE | | | \$96,195 | \$8,280 | \$6,016 | \$0 | \$110,491 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BOHLAND , DIANE NONE | | | \$52,316 | \$0 | \$0 | \$0 | \$52,316 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | BOLLINGER , MATTHEW NONE | | | \$96,195 | \$8,280 | \$10,204 | \$0 | \$114,679 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BOLTE , TERRY NONE | | | \$96,195 | \$8,280 | \$12,159 | \$0 | \$116,634 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BOMMARITO , JERRY NONE | | | \$75,220 | \$0 | \$0 | \$0 | \$75,220 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | BONNEY , ANITA NONE | | | \$96,895 | \$7,540 | \$7,033 | \$0 | \$111,468 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BOOHER , CATHERINE NONE | | | \$96,270 | \$8,260 | \$4,537 | \$0 | \$109,067 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BOREN , M DANNY NONE | | | \$96,195 | \$8,183 | \$9,199 | \$0 | \$113,577 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BORITZKI , THOMAS NONE | | | \$96,195 | \$8,280 | \$7,452 | \$0 | \$111,927 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BORTZ , DAVID NONE | | | \$96,270 | \$8,280 | \$23,272 | \$0 | \$127,822 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BOSAK , BRIAN NONE | | | \$96,195 | \$8,280 | \$10,417 | \$0 | \$114,892 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | BOSWORTH , DAVID NONE | | | \$96,195 | \$8,280 | \$4,147 | \$0 | \$108,622 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BOURDO , BETH NONE | | | \$53,350 | \$0 | \$0 | \$0 | \$53,350 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 11 % |
| A B C | BOYD , MAUREEN NONE | | | \$64,978 | \$5,309 | \$4,278 | \$0 | \$74,565 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BRACKETT , RANDOL NONE | | | \$96,345 | \$8,060 | \$4,731 | \$0 | \$109,136 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BRADEN , MARCIA NONE | | | \$48,343 | \$0 | \$0 | \$0 | \$48,343 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | BRADSHAW , CHERYL NONE | | | \$96,345 | \$8,240 | \$3,030 | \$0 | \$107,615 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BRADY , DENNIS NONE | | | \$93,437 | \$7,012 | \$5,668 | \$0 | \$106,117 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BRADY , PATRICIA NONE | | | \$62,092 | \$0 | \$39 | \$0 | \$62,131 | | |
| I | Schedule 15 Representational Activities | 83 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 10 % |
| A B C | BRAMELL , MARILYN NONE | | | \$53,267 | \$0 | \$0 | \$0 | \$53,267 | | |
| I | Schedule 15 Representational Activities | 14 % | Schedule 16 Political Activities and Lobbying | 85 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | BREEDLOVE , ROBERT NONE | | | \$96,270 | \$8,194 | \$5,763 | \$0 | \$110,227 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BRESSLER , TIMOTHY NONE | | | \$104,253 | \$7,540 | \$14,982 | \$0 | \$126,775 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BREWER , KENNETH NONE | | | \$79,355 | \$6,604 | \$12,079 | \$0 | \$98,038 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | BRIDGEWATER , REBECCA NONE | | | \$55,926 | \$0 | \$0 | \$0 | \$55,926 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BRIMM , GLORIA NONE | | | \$104,253 | \$8,260 | \$7,951 | \$0 | \$120,464 | | |
| I | Schedule 15 Representational Activities | 64 % | Schedule 16 Political Activities and Lobbying | 14 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 18 % |
| A B C | BROMAROFF , JEAN NONE | | | \$56,854 | \$0 | \$0 | \$0 | \$56,854 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 49 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 14 % | Schedule 19 Administration | 30 % |
| A B C | BROOKS , DANIEL NONE | | | \$100,750 | \$7,500 | \$8,634 | \$0 | \$116,884 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BROOKS , DENISE NONE | | | \$49,560 | \$0 | \$0 | \$0 | \$49,560 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BROWN , LAURENCE NONE | | | \$96,270 | \$7,540 | \$5,714 | \$0 | \$109,524 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BROWN , MICHAEL NONE | | | \$96,345 | \$8,260 | \$16,091 | \$0 | \$120,696 | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 6 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BROWN , RUBY NONE | | | \$47,303 | \$0 | \$0 | \$0 | \$47,303 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BROWNING , CHARLES NONE | | | \$96,195 | \$8,280 | \$6,768 | \$0 | \$111,243 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BRUGLIO , MYRA NONE | | | \$58,557 | \$0 | \$0 | \$0 | \$58,557 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | BRYANT , JOAN NONE | | | \$96,195 | \$7,560 | \$4,006 | \$0 | \$107,761 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BRYNER , SHELLY NONE | | | \$60,052 | \$0 | \$0 | \$0 | \$60,052 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | BUCCI , KRIS NONE | | | \$41,306 | \$0 | \$0 | \$0 | \$41,306 | | |
| I | Schedule 15 Representational Activities | 83 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 10 % |
| A B C | BULLOCK , THERESA NONE | | | \$97,161 | \$7,520 | \$6,690 | \$0 | \$111,371 | | |
| I | Schedule 15 Representational Activities | 67 % | Schedule 16 Political Activities and Lobbying | 14 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 19 % |
| A B C | BURGESS , CONCETTA NONE | | | \$53,708 | \$0 | \$0 | \$0 | \$53,708 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | BURLING , NANCY NONE | | | \$53,809 | \$0 | \$0 | \$0 | \$53,809 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 2 % |
| A B C | BURNETT , LISA NONE | | | \$96,270 | \$7,520 | \$3,118 | \$0 | \$106,908 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BURTCH , DAVID NONE | | | \$104,403 | \$8,220 | \$7,564 | \$0 | \$120,187 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BURTON , JEANINE NONE | | | \$54,776 | \$0 | \$0 | \$0 | \$54,776 | | |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 13 % | Schedule 19 Administration | 0 % |
| A B C | BUZZY , DEBORAH NONE | | | \$96,270 | \$8,260 | \$5,931 | \$0 | \$110,461 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | BYDLOS , BEVERLY NONE | | | \$55,459 | \$0 | \$0 | \$0 | \$55,459 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 49 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 14 % | Schedule 19 Administration | 30 % |
| A B C | BYERS , JOHN NONE | | | \$109,477 | \$8,240 | \$9,967 | \$0 | \$127,684 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BYRNE , POLLY NONE | | | \$96,270 | \$8,260 | \$16,657 | \$0 | \$121,187 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CACCAMO , ESTELLA NONE | | | \$96,195 | \$8,300 | \$15,148 | \$0 | \$119,643 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CALHOUN , LOIS NONE | | | \$53,211 | \$0 | \$0 | \$0 | \$53,211 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | CALLAHAN , JOHN NONE | | | \$97,695 | \$8,260 | \$17,825 | \$0 | \$123,780 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CALVO , JOSEPH NONE | | | \$100,058 | \$8,260 | \$9,377 | \$0 | \$117,695 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | CAMERON , CLAUDETTE NONE | | | \$55,551 | \$0 | \$0 | \$0 | \$55,551 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | CAMPA , GEORGE NONE | | | \$96,195 | \$8,280 | \$4,898 | \$0 | \$109,373 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CAMPANA , LANI NONE | | | \$39,267 | \$0 | \$0 | \$0 | \$39,267 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | CAMPBELL , ESTHER NONE | | | \$100,600 | \$7,426 | \$3,355 | \$0 | \$111,381 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CAMPBELL , LAURA NONE | | | \$116,860 | \$7,504 | \$4,719 | \$0 | \$129,083 | | |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 13 % | Schedule 19 Administration | 0 % |
| A B C | CAMPBELL , PATRICIA NONE | | | \$96,270 | \$7,540 | \$4,109 | \$0 | \$107,919 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CANNON , MICHAEL NONE | | | \$97,920 | \$8,220 | \$4,141 | \$0 | \$110,281 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CAREY , THOMAS NONE | | | \$116,560 | \$7,580 | \$3,467 | \$0 | \$127,607 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 9 % | Schedule 19 Administration | 2 % |
| A B C | CARNES , ALBERT NONE | | | \$96,420 | \$8,220 | \$6,501 | \$0 | \$111,141 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CARPENTER , DANIEL NONE | | | \$74,343 | \$3,300 | \$1,265 | \$0 | \$78,908 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | CARPENTER , DIANA NONE | | | \$51,417 | \$0 | \$0 | \$0 | \$51,417 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | CARPENTER , MARY NONE | | | \$53,145 | \$0 | \$0 | \$0 | \$53,145 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CARRIGAN , RENEE NONE | | | \$54,742 | \$0 | \$0 | \$0 | \$54,742 | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 98 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | CARTAGENA , CARMEN NONE | | | \$54,372 | \$0 | \$0 | \$0 | \$54,372 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | CARTER , JOSEPH NONE | | | \$96,195 | \$8,300 | \$8,083 | \$0 | \$112,578 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CARTER , KEYSA NONE | | | \$50,942 | \$0 | \$0 | \$0 | \$50,942 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | CARUSO , JANICE NONE | | | \$54,041 | \$0 | \$0 | \$0 | \$54,041 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CARUSONE , GLORIA NONE | | | \$53,353 | \$0 | \$0 | \$0 | \$53,353 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | CARYN , DONALD NONE | | | \$102,106 | \$9,971 | \$2,219 | \$0 | \$114,296 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CASSEL , HAROLD NONE | | | \$96,195 | \$8,280 | \$5,506 | \$0 | \$109,981 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CASSEY , MARIE ANN NONE | | | \$53,901 | \$0 | \$0 | \$0 | \$53,901 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CASTLE , CHARLES NONE | | | \$96,345 | \$8,240 | \$11,869 | \$0 | \$116,454 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CATALFIO , MARIA NONE | | | \$57,485 | \$0 | \$0 | \$0 | \$57,485 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 6 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | CAUDLE , LOTTIE NONE | | | \$55,837 | \$0 | \$0 | \$0 | \$55,837 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CHAMBERLAIN , DEBORAH NONE | | | \$96,345 | \$7,500 | \$5,693 | \$0 | \$109,538 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CHAMBERS , FLORENCE NONE | | | \$100,600 | \$7,540 | \$7,010 | \$0 | \$115,150 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CHAPEL , JULAUNDA NONE | | | \$52,435 | \$0 | \$0 | \$0 | \$52,435 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | CHAPPO , DEBORAH NONE | | | \$56,308 | \$0 | \$0 | \$0 | \$56,308 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 6 % | Schedule 19 Administration | 1 % |
| A B C | CHAVEZ , DIANA NONE | | | \$57,793 | \$0 | \$0 | \$0 | \$57,793 | | |
| I | Schedule 15 Representational Activities | 83 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 10 % |
| A B C | CHESNUTT , GARY NONE | | | \$96,270 | \$7,560 | \$6,754 | \$0 | \$110,584 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CHINN , RONALD NONE | | | \$96,195 | \$8,300 | \$11,518 | \$0 | \$116,013 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CHOTKOWSKI , JEROME NONE | | | \$96,345 | \$7,520 | \$13,604 | \$0 | \$117,469 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CHRISPEN , JAMES NONE | | | \$63,322 | \$0 | \$0 | \$0 | \$63,322 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | CIOTTI , JAMES NONE | | | \$96,345 | \$7,500 | \$4,716 | \$0 | \$108,561 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CLAFFEY , PATRICIA NONE | | | \$47,832 | \$0 | \$0 | \$0 | \$47,832 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | CLAMPITT , PATRICK JAY NONE | | | \$54,424 | \$0 | \$0 | \$0 | \$54,424 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | CLARK , PATRICIA NONE | | | \$96,195 | \$8,280 | \$10,400 | \$0 | \$114,875 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CLIFTON , JAMES NONE | | | \$96,270 | \$7,540 | \$7,990 | \$0 | \$111,800 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CLIFTON , JERRY NONE | | | \$96,270 | \$7,540 | \$8,317 | \$0 | \$112,127 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CLINGAN , JAMES NONE | | | \$100,675 | \$8,240 | \$14,801 | \$0 | \$123,716 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | COAKLEY , JAMES NONE | | | \$100,750 | \$8,220 | \$10,257 | \$0 | \$119,227 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | COBB , TIMOTHY NONE | | | \$96,270 | \$8,280 | \$9,504 | \$0 | \$114,054 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CODELUPPI , GEORGE NONE | | | \$96,420 | \$7,500 | \$20,926 | \$0 | \$124,846 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CODY , KATHLEEN NONE | | | \$54,058 | \$0 | \$0 | \$0 | \$54,058 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | COLEMAN , CAROLYN NONE | | | \$61,179 | \$0 | \$0 | \$0 | \$61,179 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | COLLETTE , MILDRED NONE | | | \$83,071 | \$6,898 | \$9,564 | \$0 | \$99,533 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | COLOMBO , LISA NONE | | | \$53,136 | \$0 | \$0 | \$0 | \$53,136 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | COMAI , ANDREW NONE | | | \$96,270 | \$8,260 | \$3,078 | \$0 | \$107,608 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | COMBS , MARY NONE | | | \$56,214 | \$0 | \$0 | \$0 | \$56,214 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | CORBETT , ROBIN NONE | | | \$25,086 | \$0 | \$0 | \$0 | \$25,086 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | CORDELL , DONALD NONE | | | \$96,270 | \$8,260 | \$11,607 | \$0 | \$116,137 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | COTTON , GREGORY NONE | | | \$96,270 | \$7,540 | \$6,149 | \$0 | \$109,959 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | COULTER , DARRELL NONE | | | \$96,195 | \$7,557 | \$9,421 | \$0 | \$113,173 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | COX , GARY NONE | | | \$107,107 | \$7,520 | \$6,846 | \$0 | \$121,473 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | COY , CHARLES NONE | | | \$17,459 | \$921 | \$523 | \$0 | \$18,903 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CRABTREE , SUSAN NONE | | | \$100,525 | \$8,280 | \$9,306 | \$0 | \$118,111 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CRANK , PAULA NONE | | | \$53,410 | \$0 | \$0 | \$0 | \$53,410 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | CULVER , JOE NONE | | | \$52,938 | \$0 | \$0 | \$0 | \$52,938 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | CUNNINGHAM , BETTYE SUE NONE | | | \$57,537 | \$0 | \$0 | \$0 | \$57,537 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | CURRY , RAYMOND NONE | | | \$95,663 | \$8,300 | \$36,978 | \$0 | \$140,941 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CURSON , DAVID NONE | | | \$116,785 | \$7,480 | \$5,248 | \$0 | \$129,513 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | CURSON , SHARON NONE | | | \$96,345 | \$7,520 | \$6,925 | \$0 | \$110,790 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CUSENZA , JOSEPH NONE | | | \$100,675 | \$7,520 | \$5,195 | \$0 | \$113,390 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CUTWAY , PAUL NONE | | | \$109,477 | \$7,520 | \$6,345 | \$0 | \$123,342 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % | Schedule 19 Administration | 0 % |
| A B C | CYBULSKI , JANICE NONE | | | \$54,329 | \$0 | \$0 | \$0 | \$54,329 | | |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 13 % | Schedule 19 Administration | 0 % |
| A B C | CZAPE , BRYAN NONE | | | \$96,270 | \$7,540 | \$6,262 | \$0 | \$110,072 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CZEIZLER , SHELLEY NONE | | | \$69,237 | \$699 | \$322 | \$0 | \$70,258 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CZERNESKI , STEPHEN NONE | | | \$96,195 | \$8,280 | \$8,923 | \$0 | \$113,398 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DAIGNEAU , MICHAEL NONE | | | \$53,608 | \$0 | \$0 | \$0 | \$53,608 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | DAKURAS , GEORGE NONE | | | \$96,195 | \$7,560 | \$6,388 | \$0 | \$110,143 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DANDERS , LINDA NONE | | | \$96,195 | \$8,280 | \$4,616 | \$0 | \$109,091 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DANFORD , WARREN NONE | | | \$96,195 | \$8,280 | \$5,753 | \$0 | \$110,228 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DANIEL , DWAYNE NONE | | | \$84,304 | \$7,520 | \$3,058 | \$0 | \$94,882 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | DANJIN , JANE NONE | | | \$42,622 | \$0 | \$1,334 | \$0 | \$43,956 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 6 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | DANTA , PHYLLIS NONE | | | \$53,423 | \$0 | \$0 | \$0 | \$53,423 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | DARDEN , TIARA NONE | | | \$56,472 | \$0 | \$0 | \$0 | \$56,472 | | |
| I | Schedule 15 Representational Activities | 49 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 14 % | Schedule 19 Administration | 30 % |
| A B C | DAUGHERTY , JULIA NONE | | | \$104,328 | \$8,240 | \$16,676 | \$0 | \$129,244 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DAVIS , JAMES NONE | | | \$109,552 | \$7,500 | \$5,894 | \$0 | \$122,946 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DAVIS , JOHN HENRY NONE | | | \$99,470 | \$8,280 | \$7,746 | \$0 | \$115,496 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DAVIS , LAVERNE NONE | | | \$55,213 | \$0 | \$0 | \$0 | \$55,213 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DAVIS , SANDRA NONE | | | \$96,195 | \$7,540 | \$2,326 | \$0 | \$106,061 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DAVIS , TROY NONE | | | \$97,038 | \$8,046 | \$19,997 | \$0 | \$125,081 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DAVISON , MAURICE NONE | | | \$106,670 | \$8,300 | \$11,553 | \$0 | \$126,523 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | DAWES , STEVEN NONE | | | \$95,591 | \$8,360 | \$6,494 | \$0 | \$110,445 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DE LA GARZA , TERRY NONE | | | \$96,195 | \$8,280 | \$8,833 | \$0 | \$113,308 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DE NAPOLI , BRENDA KAY NONE | | | \$56,097 | \$0 | \$0 | \$0 | \$56,097 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | DE NAPOLI , PHILLIP NONE | | | \$63,056 | \$2,326 | \$2,102 | \$0 | \$67,484 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DE PAROLIS , DEBORAH NONE | | | \$55,191 | \$0 | \$0 | \$0 | \$55,191 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | DE RUSH , SHERRY NONE | | | \$52,195 | \$0 | \$0 | \$0 | \$52,195 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | DI COSOLA , MICHAEL NONE | | | \$96,195 | \$8,280 | \$7,923 | \$0 | \$112,398 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DI GIORGIO , FRANK NONE | | | \$95,687 | \$7,580 | \$5,726 | \$0 | \$108,993 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DI IACOVO , FRED NONE | | | \$96,270 | \$7,840 | \$6,799 | \$0 | \$110,909 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DILLINGHAM , GARY NONE | | | \$74,418 | \$3,300 | \$1,265 | \$0 | \$78,983 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | DILLINGHAM , MELANIE NONE | | | \$51,979 | \$0 | \$0 | \$0 | \$51,979 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | DITTES , TERRENCE NONE | | | \$96,270 | \$8,260 | \$9,728 | \$0 | \$114,258 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DODSON , SHIRLEY NONE | | | \$52,084 | \$0 | \$0 | \$0 | \$52,084 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | DOLAN , TERRI NONE | | | \$96,345 | \$7,113 | \$4,310 | \$0 | \$107,768 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DONAHOE , JOHN NONE | | | \$15,470 | \$0 | \$0 | \$0 | \$15,470 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 6 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | DONOVAN , KEVIN NONE | | | \$96,195 | \$8,280 | \$9,492 | \$0 | \$113,967 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DOOLEY , PETER NONE | | | \$13,717 | \$0 | \$0 | \$0 | \$13,717 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DOOLEY , TIMOTHY NONE | | | \$55,022 | \$0 | \$0 | \$0 | \$55,022 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | DOUGLAS , DONNY NONE | | | \$96,270 | \$8,260 | \$11,649 | \$0 | \$116,179 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DOWELL , CARL NONE | | | \$96,195 | \$8,019 | \$8,381 | \$0 | \$112,595 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DOYLE , SARAH NONE | | | \$96,270 | \$8,260 | \$5,090 | \$0 | \$109,620 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DREMER , DAVID NONE | | | \$96,270 | \$7,540 | \$6,197 | \$0 | \$110,007 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DREW , JOHN NONE | | | \$95,591 | \$8,300 | \$5,942 | \$0 | \$109,833 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DRUDI , GREGORY NONE | | | \$96,270 | \$8,260 | \$4,669 | \$0 | \$109,199 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DRUGACH , DEREK NONE | | | \$50,970 | \$0 | \$0 | \$0 | \$50,970 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | DRUGACH , MICHAEL NONE | | | \$96,195 | \$8,280 | \$6,211 | \$0 | \$110,686 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DUERKOP , CATHY NONE | | | \$55,343 | \$0 | \$0 | \$0 | \$55,343 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | DUNMORE , TIMOTHY NONE | | | \$100,675 | \$8,240 | \$5,348 | \$0 | \$114,263 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | DUNN , ANDREW NONE | | | \$96,270 | \$8,260 | \$5,623 | \$0 | \$110,153 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | DUNN , DAVID NONE | | | \$96,195 | \$8,240 | \$8,039 | \$0 | \$112,474 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DUNN , MARY NONE | | | \$53,900 | \$0 | \$0 | \$0 | \$53,900 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | DUNNING , KAREN NONE | | | \$52,701 | \$0 | \$0 | \$0 | \$52,701 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | DUNNING , LONNY NONE | | | \$96,195 | \$8,280 | \$13,713 | \$0 | \$118,188 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | DURHAM , HARVEY NONE | | | \$79,355 | \$6,604 | \$16,403 | \$0 | \$102,362 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DWARZSKI , NOELLE NONE | | | \$10,840 | \$0 | \$90 | \$0 | \$10,930 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 2 % |
| A B C | EASON , CARROLL NONE | | | \$96,270 | \$8,280 | \$15,819 | \$0 | \$120,369 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | ECKBERG , GLEN NONE | | | \$35,667 | \$900 | \$0 | \$0 | \$36,567 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | ECKBERG , SUSAN NONE | | | \$26,708 | \$0 | \$0 | \$0 | \$26,708 | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | ECKLER , ELSON NONE | | | \$96,420 | \$7,500 | \$8,761 | \$0 | \$112,681 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | EDEN , LINDA NONE | | | \$101,881 | \$10,044 | \$2,381 | \$0 | \$114,306 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | EDING , RANDY NONE | | | \$96,270 | \$8,260 | \$5,481 | \$0 | \$110,011 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ELLEDGE , SHERROD NONE | | | \$102,033 | \$7,720 | \$7,082 | \$0 | \$116,835 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ELLIOTT , WILLIAM NONE | | | \$53,800 | \$0 | \$0 | \$0 | \$53,800 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | ELLWOOD , CAROL NONE | | | \$56,351 | \$0 | \$0 | \$0 | \$56,351 | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 86 % |
| A B C | EMBRY , JERRY NONE | | | \$96,345 | \$8,240 | \$12,134 | \$0 | \$116,719 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | EMERSON , JAMES L NONE | | | \$54,069 | \$0 | \$0 | \$0 | \$54,069 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | ENGEL , BETSEY NONE | | | \$116,785 | \$8,240 | \$4,270 | \$0 | \$129,295 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ENGLAND , HELEN NONE | | | \$54,488 | \$0 | \$0 | \$0 | \$54,488 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | ENGLAND , JAMES NONE | | | \$96,345 | \$8,220 | \$17,940 | \$0 | \$122,505 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ENGLE , SANDRA NONE | | | \$96,195 | \$8,280 | \$6,606 | \$0 | \$111,081 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ENGRAM , VERNELL NONE | | | \$50,849 | \$0 | \$0 | \$0 | \$50,849 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | ERHARDT , JUDI NONE | | | \$52,763 | \$0 | \$0 | \$0 | \$52,763 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ESTRADA , CYNTHIA NONE | | | \$96,345 | \$8,240 | \$4,083 | \$0 | \$108,668 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | EVANS , ROBERT NONE | | | \$96,345 | \$8,240 | \$5,742 | \$0 | \$110,327 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | EVANS , ROSALIND NONE | | | \$55,620 | \$0 | \$0 | \$0 | \$55,620 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | EVERETT , EMILY NONE | | | \$96,420 | \$7,520 | \$2,644 | \$0 | \$106,584 | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 6 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | EWING , LINDA NONE | | | \$110,868 | \$8,240 | \$3,130 | \$0 | \$122,238 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 7 % | Schedule 19 Administration | 1 % |
| A B C | FALCONE , NEIL NONE | | | \$96,270 | \$8,260 | \$9,843 | \$0 | \$114,373 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FALCONE-SULLIVAN , NANCY NONE | | | \$96,270 | \$8,260 | \$3,620 | \$0 | \$108,150 | | |
| I | Schedule 15 Representational Activities | 17 % | Schedule 16 Political Activities and Lobbying | 83 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FARRADAY , SCOTT NONE | | | \$96,345 | \$8,240 | \$8,647 | \$0 | \$113,232 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FARRELL , LAUREN NONE | | | \$96,270 | \$8,260 | \$7,662 | \$0 | \$112,192 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FASCIA , DAVID NONE | | | \$96,270 | \$8,260 | \$4,242 | \$0 | \$108,772 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FAUST , BILLY NONE | | | \$96,195 | \$8,260 | \$5,939 | \$0 | \$110,394 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FEATHERSTON , STEVE NONE | | | \$96,195 | \$8,217 | \$10,223 | \$0 | \$114,635 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FEDAK , GREGORY NONE | | | \$100,675 | \$7,520 | \$4,935 | \$0 | \$113,130 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FEDEWA , JOHN NONE | | | \$59,677 | \$720 | \$107 | \$0 | \$60,504 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FELTON , DAVID NONE | | | \$100,133 | \$8,240 | \$5,314 | \$0 | \$113,687 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FENG , THEODORE NONE | | | \$96,120 | \$8,300 | \$12,781 | \$0 | \$117,201 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FERRELL , MARK NONE | | | \$96,195 | \$8,280 | \$7,173 | \$0 | \$111,648 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | FEYERS , ANTHONY NONE | | | \$96,270 | \$8,260 | \$2,690 | \$0 | \$107,220 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FIELDER , MARK NONE | | | \$96,345 | \$7,540 | \$7,030 | \$0 | \$110,915 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FIELDS-JACOBS , WENDY NONE | | | \$113,226 | \$8,280 | \$10,083 | \$0 | \$131,589 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % | Schedule 19 Administration | 1 % |
| A B C | FIJALKOWSKI , HENRY NONE | | | \$96,345 | \$8,166 | \$6,661 | \$0 | \$111,172 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FISHER , SHERRY NONE | | | \$52,295 | \$0 | \$0 | \$0 | \$52,295 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | FISHER , SUSAN NONE | | | \$49,620 | \$0 | \$0 | \$0 | \$49,620 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FLEMING , TED NONE | | | \$96,120 | \$8,300 | \$4,354 | \$0 | \$108,774 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FLORES , RUBEN NONE | | | \$100,825 | \$8,260 | \$8,077 | \$0 | \$117,162 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FLOREZ , RUDY NONE | | | \$100,179 | \$8,200 | \$10,139 | \$0 | \$118,518 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FLOYD , ERVENA NONE | | | \$55,757 | \$0 | \$0 | \$0 | \$55,757 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | FLOYD , KENNETH NONE | | | \$96,420 | \$7,740 | \$6,850 | \$0 | \$111,010 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FLOYD , SALLY NONE | | | \$53,125 | \$0 | \$0 | \$0 | \$53,125 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | FLOYD , WILLIAM NONE | | | \$96,420 | \$8,220 | \$22,332 | \$0 | \$126,972 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 98 % |
| A B C | FLUKE , LARRY NONE | | | \$96,195 | \$8,280 | \$13,235 | \$0 | \$117,710 | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 99 % |
| A B C | FLYNN , PHYLLIS NONE | | | \$54,627 | \$0 | \$0 | \$0 | \$54,627 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FOOTE-WALKER , LAVERNE NONE | | | \$53,828 | \$0 | \$0 | \$0 | \$53,828 | | |
| I | Schedule 15 Representational Activities | 67 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 18 % |
| A B C | FORD , FLOYD NONE | | | \$100,096 | \$8,240 | \$8,562 | \$0 | \$116,898 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FORD , THOMAS NONE | | | \$96,045 | \$7,002 | \$6,822 | \$0 | \$109,869 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FORD-WATSON , KATHARINE NONE | | | \$54,858 | \$0 | \$0 | \$0 | \$54,858 | | |
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FORREST , JEFFREY NONE | | | \$74,493 | \$3,300 | \$1,265 | \$0 | \$79,058 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | FORTE , ANTHONY NONE | | | \$97,845 | \$8,260 | \$12,379 | \$0 | \$118,484 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FOSTER , LAWRENCE NONE | | | \$96,195 | \$8,280 | \$10,951 | \$0 | \$115,426 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | FOSTER , MIGUEL NONE | | | \$95,591 | \$8,420 | \$7,890 | \$0 | \$111,901 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FOWLER , CHRISTINE NONE | | | \$51,984 | \$0 | \$0 | \$0 | \$51,984 | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 98 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | FOWLER , JAMES NONE | | | \$74,493 | \$3,300 | \$1,288 | \$0 | \$79,081 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | FOX , BRETT NONE | | | \$96,195 | \$8,280 | \$9,156 | \$0 | \$113,631 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FOX , DENISE NONE | | | \$55,271 | \$0 | \$0 | \$0 | \$55,271 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FRANKLIN , SHERRY NONE | | | \$96,270 | \$8,260 | \$6,398 | \$0 | \$110,928 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FRASER , JEANNE NONE | | | \$54,939 | \$0 | \$0 | \$0 | \$54,939 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FRATERNALI , GINA NONE | | | \$12,755 | \$0 | \$208 | \$0 | \$12,963 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 2 % |
| A B C | FRAZER , ELDON NONE | | | \$96,420 | \$8,008 | \$4,152 | \$0 | \$108,580 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FRAZIER , TYRONE NONE | | | \$96,270 | \$8,260 | \$11,901 | \$0 | \$116,431 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | FREEMAN , BILLY NONE | | | \$96,195 | \$7,560 | \$3,867 | \$0 | \$107,622 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FREEMAN , MARY NONE | | | \$96,270 | \$7,417 | \$2,048 | \$0 | \$105,735 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | GABRIEL , LAWRENCE NONE | | | \$99,254 | \$6,900 | \$1,907 | \$0 | \$108,061 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GAFA , JOSEPH NONE | | | \$104,403 | \$7,500 | \$5,590 | \$0 | \$117,493 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GALINDEZ , MARIA NONE | | | \$54,927 | \$0 | \$0 | \$0 | \$54,927 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | GALLO , MARIA NONE | | | \$56,156 | \$0 | \$0 | \$0 | \$56,156 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | GANATRA , NIRAJ NONE | | | \$88,120 | \$7,580 | \$8,986 | \$0 | \$104,686 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GARCIA , MICHAEL NONE | | | \$100,675 | \$7,520 | \$5,758 | \$0 | \$113,953 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GARDNER , VENUS NONE | | | \$40,430 | \$0 | \$0 | \$0 | \$40,430 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 2 % |
| A B C | GARDNER , VICTORIA NONE | | | \$52,736 | \$0 | \$0 | \$0 | \$52,736 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | GARMON , FLORRINE NONE | | | \$96,270 | \$8,260 | \$3,780 | \$0 | \$108,310 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GARNER , PHYLLIS NONE | | | \$52,042 | \$0 | \$0 | \$0 | \$52,042 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | GARVEY , JOHN NONE | | | \$97,770 | \$8,260 | \$23,565 | \$0 | \$129,595 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GARVIN , REGINA NONE | | | \$56,401 | \$0 | \$0 | \$0 | \$56,401 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | GARVIN , ROBERT NONE | | | \$96,345 | \$8,143 | \$10,035 | \$0 | \$114,523 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 17 % |
| A B C | GAVETTI , ALBERT NONE | | | \$96,195 | \$8,280 | \$9,244 | \$0 | \$113,719 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GAYNEY , CHARLES NONE | | | \$116,194 | \$8,280 | \$3,620 | \$0 | \$128,094 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GAYNOR , DAVID NONE | | | \$96,270 | \$7,540 | \$6,408 | \$0 | \$110,218 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GEE , YING NONE | | | \$96,270 | \$8,280 | \$8,946 | \$0 | \$113,496 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GEIGER , MICHAEL NONE | | | \$100,600 | \$7,526 | \$6,109 | \$0 | \$114,235 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GEIS-LAFATA , CYNTHIA NONE | | | \$61,850 | \$0 | \$0 | \$0 | \$61,850 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | GERASIMOVICH , JOSEPH NONE | | | \$71,380 | \$0 | \$0 | \$0 | \$71,380 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | GEROMIN , KIMBERLY NONE | | | \$104,478 | \$8,065 | \$3,477 | \$0 | \$116,020 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | GILLIAM , PHILLIP NONE | | | \$116,378 | \$8,212 | \$13,410 | \$0 | \$138,000 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GLENN , DECORIS NONE | | | \$104,403 | \$7,500 | \$5,252 | \$0 | \$117,155 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GODDARD , SUSAN NONE | | | \$96,420 | \$7,500 | \$4,366 | \$0 | \$108,286 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GOLDBETTER , CORA NONE | | | \$93,583 | \$5,353 | \$2,751 | \$0 | \$101,687 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GOLDEN , RUTH NONE | | | \$83,071 | \$6,958 | \$3,697 | \$0 | \$93,726 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GOMEZ , RODOLFO NONE | | | \$96,270 | \$8,280 | \$10,917 | \$0 | \$115,467 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GONZALEZ KOHN , DONNA NONE | | | \$51,439 | \$0 | \$0 | \$0 | \$51,439 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GORMLEY , PATRICK NONE | | | \$56,700 | \$0 | \$0 | \$0 | \$56,700 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | GRABOWSKI , ARTHUR NONE | | | \$97,845 | \$7,520 | \$4,486 | \$0 | \$109,851 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | GRACE , GRANT NONE | | | \$96,270 | \$8,260 | \$5,473 | \$0 | \$110,003 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | GRAF , DENNIS NONE | | | \$113,796 | \$8,240 | \$5,272 | \$0 | \$127,308 | | |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GRAHAM , RONALD NONE | | | \$96,195 | \$7,560 | \$9,122 | \$0 | \$112,877 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GRANDERSON , BARBARA NONE | | | \$47,009 | \$0 | \$0 | \$0 | \$47,009 | | |
| I | Schedule 15 Representational Activities | 83 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 10 % |
| A B C | GRAY , JERRY NONE | | | \$96,120 | \$8,260 | \$10,705 | \$0 | \$115,085 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GREATHOUSE , PAUL NONE | | | \$96,195 | \$8,280 | \$7,449 | \$0 | \$111,924 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GREEN , MOSES NONE | | | \$100,833 | \$7,500 | \$9,354 | \$0 | \$117,687 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GREEN , YESMAIN NONE | | | \$59,599 | \$0 | \$0 | \$0 | \$59,599 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GREENFIELD , RICHARD NONE | | | \$96,270 | \$8,280 | \$8,448 | \$0 | \$112,998 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GREENLEY , DARWIN NONE | | | \$100,600 | \$5,286 | \$2,083 | \$0 | \$107,969 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GREGORY , DAVID NONE | | | \$96,195 | \$8,280 | \$6,573 | \$0 | \$111,048 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GREGWAY , LORI NONE | | | \$53,171 | \$0 | \$0 | \$0 | \$53,171 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | GRIFFIN , CHARLENE NONE | | | \$53,984 | \$0 | \$0 | \$0 | \$53,984 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 6 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | GRIFFIN , ROGER NONE | | | \$96,345 | \$8,260 | \$15,210 | \$0 | \$119,815 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GRIMES , JOHN NONE | | | \$103,641 | \$7,480 | \$7,865 | \$0 | \$118,986 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GRIMES , MICHAEL NONE | | | \$100,600 | \$7,560 | \$9,731 | \$0 | \$117,891 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GROSS , CHARLIE NONE | | | \$96,345 | \$6,284 | \$9,551 | \$0 | \$112,180 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GULLION , GERALDINE NONE | | | \$48,469 | \$0 | \$0 | \$0 | \$48,469 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | HAAS , STEVEN NONE | | | \$113,871 | \$8,200 | \$4,959 | \$0 | \$127,030 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HAASIS , MARK NONE | | | \$96,195 | \$8,280 | \$11,593 | \$0 | \$116,068 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HAKEMAN , CINDY NONE | | | \$55,029 | \$0 | \$0 | \$0 | \$55,029 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | HALL , CHARLES NONE | | | \$86,241 | \$6,985 | \$4,014 | \$0 | \$97,240 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HALL , MILDRED NONE | | | \$54,001 | \$0 | \$0 | \$0 | \$54,001 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | HALLIBURTON , LESLIE NONE | | | \$96,495 | \$7,480 | \$8,771 | \$0 | \$112,746 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HAMBLIN , RICHARD NONE | | | \$14,648 | \$0 | \$0 | \$0 | \$14,648 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HAMILTON , CHRISTOPHER NONE | | | \$96,345 | \$8,240 | \$6,252 | \$0 | \$110,837 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HAMILTON , DORA NONE | | | \$96,345 | \$8,220 | \$15,695 | \$0 | \$120,260 | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 98 % |
| A B C | HAMILTON , RANDY NONE | | | \$53,911 | \$0 | \$0 | \$0 | \$53,911 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | HAMMER , FRANK NONE | | | \$96,345 | \$7,540 | \$3,874 | \$0 | \$107,759 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HAMMOND , JOHN NONE | | | \$96,345 | \$8,280 | \$4,117 | \$0 | \$108,742 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HANDE , RUTHANN NONE | | | \$41,578 | \$2,939 | \$1,266 | \$0 | \$45,783 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | HARDEN , JUDY NONE | | | \$109,552 | \$8,240 | \$2,103 | \$0 | \$119,895 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | HARDY , JAMES NONE | | | \$96,195 | \$8,280 | \$7,446 | \$0 | \$111,921 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HARKINS , TINA NONE | | | \$31,185 | \$0 | \$58 | \$0 | \$31,243 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 11 % |
| A B C | HARPER , CONNIE NONE | | | \$116,560 | \$7,620 | \$4,188 | \$0 | \$128,368 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HARRELL , SYNOMON NONE | | | \$94,508 | \$8,232 | \$1,568 | \$0 | \$104,308 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HARRINGTON , MICHAEL NONE | | | \$100,078 | \$8,260 | \$4,101 | \$0 | \$112,439 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HARRIS , CLINT NONE | | | \$96,120 | \$8,280 | \$17,675 | \$0 | \$122,075 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | HARRIS , DARWIN NONE | | | \$96,120 | \$8,300 | \$10,038 | \$0 | \$114,458 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HARRIS , DENISE NONE | | | \$54,444 | \$0 | \$0 | \$0 | \$54,444 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | HARRISON , LYNNETTE NONE | | | \$53,803 | \$0 | \$0 | \$0 | \$53,803 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 11 % |
| A B C | HASENJAGER , JOSEPH NONE | | | \$96,195 | \$8,280 | \$5,017 | \$0 | \$109,492 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HASER , DEBORAH NONE | | | \$96,345 | \$8,240 | \$14,206 | \$0 | \$118,791 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 98 % |
| A B C | HAWORTH , RODERIC NONE | | | \$96,420 | \$8,220 | \$15,038 | \$0 | \$119,678 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HAYNES , CARRIE NONE | | | \$96,270 | \$8,280 | \$8,889 | \$0 | \$113,439 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HEAD , NATHANIEL NONE | | | \$96,120 | \$8,300 | \$5,731 | \$0 | \$110,151 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HEATH , STELLA NONE | | | \$54,499 | \$0 | \$0 | \$0 | \$54,499 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | HECKER , JAMES NONE | | | \$102,250 | \$8,220 | \$14,072 | \$0 | \$124,542 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HEIDELBERGER , JUDY NONE | | | \$59,957 | \$0 | \$0 | \$0 | \$59,957 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | HELMS , WENDELL NONE | | | \$96,195 | \$8,280 | \$20,311 | \$0 | \$124,786 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HENDRIX , RONALD NONE | | | \$96,270 | \$8,220 | \$8,721 | \$0 | \$113,211 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HENNINGER , CHRISTINA NONE | | | \$52,282 | \$0 | \$0 | \$0 | \$52,282 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HENRY , SCOTT NONE | | | \$72,152 | \$5,936 | \$3,251 | \$0 | \$81,339 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HERNANDEZ , JOE NONE | | | \$96,195 | \$8,280 | \$12,588 | \$0 | \$117,063 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HILL , LA DON NONE | | | \$59,730 | \$0 | \$0 | \$0 | \$59,730 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 6 % | Schedule 19 Administration | 1 % |
| A B C | HINDENACH , KATHY NONE | | | \$51,680 | \$0 | \$0 | \$0 | \$51,680 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 11 % |
| A B C | HIRSCHLAND , MERYL NONE | | | \$100,525 | \$7,560 | \$3,813 | \$0 | \$111,898 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | HOFFMAN , RICHARD NONE | | | \$104,328 | \$8,240 | \$10,169 | \$0 | \$122,737 | | |
| I | Schedule 15 Representational Activities | 37 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 63 % |
| A B C | HOLDER , KENNETH NONE | | | \$96,270 | \$7,540 | \$4,505 | \$0 | \$108,315 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HOLIEFIELD , GENERAL NONE | | | \$116,635 | \$7,560 | \$6,362 | \$0 | \$130,557 | | |
| I | Schedule 15 Representational Activities | 23 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 31 % | Schedule 19 Administration | 37 % |
| A B C | HOLLAND , KENNETH NONE | | | \$96,045 | \$8,300 | \$7,065 | \$0 | \$111,410 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HOLLEY , RANDAL NONE | | | \$96,195 | \$8,220 | \$3,668 | \$0 | \$108,083 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | HONEYCUTT , LYNNE NONE | | | \$56,236 | \$0 | \$0 | \$0 | \$56,236 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | HONIGMANN , LINDA NONE | | | \$52,618 | \$0 | \$0 | \$0 | \$52,618 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | HOSKINS , CHARLES NONE | | | \$112,477 | \$7,520 | \$5,143 | \$0 | \$125,140 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HOUSER , DEBRA NONE | | | \$58,209 | \$0 | \$0 | \$0 | \$58,209 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 83 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 10 % |
| A B C | HOWARD , BRENDA NONE | | | \$96,195 | \$8,280 | \$6,717 | \$0 | \$111,192 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HOWELL , KELLI NONE | | | \$51,816 | \$0 | \$0 | \$0 | \$51,816 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | HOWELL , MARTIN NONE | | | \$96,270 | \$8,260 | \$10,111 | \$0 | \$114,641 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 99 % |
| A B C | HOYLES , BARBARA NONE | | | \$53,352 | \$0 | \$0 | \$0 | \$53,352 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | HROVATIN , DIANA NONE | | | \$96,270 | \$8,260 | \$13,775 | \$0 | \$118,305 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HUI , AARON NONE | | | \$17,658 | \$0 | \$1,079 | \$0 | \$18,737 | | |
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HUNGERFORD , WAYNE NONE | | | \$107,158 | \$8,280 | \$13,637 | \$0 | \$129,075 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HUNTER , DONALD NONE | | | \$96,420 | \$8,240 | \$7,031 | \$0 | \$111,691 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HYATT , NORMA NONE | | | \$54,192 | \$0 | \$0 | \$0 | \$54,192 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | HYDE , DIANE NONE | | | \$100,675 | \$7,520 | \$3,902 | \$0 | \$112,097 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HYDE , JIMMY NONE | | | \$24,027 | \$540 | \$0 | \$0 | \$24,567 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | IDE , LINDA NONE | | | \$52,358 | \$0 | \$0 | \$0 | \$52,358 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 11 % |
| A B C | INNES , SUSAN NONE | | | \$10,346 | \$0 | \$0 | \$0 | \$10,346 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | IRVIN , GWYNNE NONE | | | \$96,195 | \$7,540 | \$3,731 | \$0 | \$107,466 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ISA , MOHAMMED NONE | | | \$96,420 | \$7,500 | \$2,884 | \$0 | \$106,804 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ISAACSON , RICHARD NONE | | | \$104,253 | \$8,260 | \$9,487 | \$0 | \$122,000 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JACKSON , DON NONE | | | \$96,420 | \$8,220 | \$4,508 | \$0 | \$109,148 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | JACKSON , MATHEW NONE | | | \$96,195 | \$8,260 | \$10,809 | \$0 | \$115,264 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JACOBS , WENDELL NONE | | | \$96,345 | \$7,520 | \$10,503 | \$0 | \$114,368 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JAHA , BAHATI NONE | | | \$100,525 | \$7,560 | \$5,314 | \$0 | \$113,399 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JAKUBOWSKI , JOSEPH NONE | | | \$96,270 | \$6,773 | \$4,460 | \$0 | \$107,503 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JANKOWSKI , ROBERTA NONE | | | \$55,185 | \$0 | \$0 | \$0 | \$55,185 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | JANSEN , ELDA NONE | | | \$40,499 | \$0 | \$0 | \$0 | \$40,499 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | JEFFREY , MAX ROBERT NONE | | | \$97,238 | \$8,220 | \$7,715 | \$0 | \$113,173 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JENSEN , JAMES NONE | | | \$96,420 | \$8,260 | \$7,332 | \$0 | \$112,012 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | JEWELL , NORWOOD NONE | | | \$96,270 | \$8,260 | \$6,273 | \$0 | \$110,803 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JIVIDEN , DONALD NONE | | | \$96,270 | \$8,260 | \$5,817 | \$0 | \$110,347 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JOHN , JENNIFER NONE | | | \$98,671 | \$7,520 | \$3,587 | \$0 | \$109,778 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JOHNSON , BRIAN NONE | | | \$96,345 | \$8,240 | \$5,051 | \$0 | \$109,636 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JOHNSON , CYNTHIA NONE | | | \$96,345 | \$7,469 | \$6,207 | \$0 | \$110,021 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JOHNSON , HOMER NONE | | | \$40,740 | \$0 | \$0 | \$0 | \$40,740 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | JOHNSON , NANCY NONE | | | \$96,270 | \$8,260 | \$3,356 | \$0 | \$107,886 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JOHNSON , PHYLLIS NONE | | | \$96,195 | \$8,260 | \$6,084 | \$0 | \$110,539 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JOHNSON , SYLVIA NONE | | | \$96,195 | \$8,240 | \$8,356 | \$0 | \$112,791 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JONES , ALFREDA NONE | | | \$35,475 | \$0 | \$0 | \$0 | \$35,475 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JONES , BEVERLY NONE | | | \$57,033 | \$0 | \$0 | \$0 | \$57,033 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 14 % | Schedule 16 Political Activities and Lobbying | 85 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | JONES , DENNIS NONE | | | \$96,420 | \$8,220 | \$6,470 | \$0 | \$111,110 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JONES , EVELYN NONE | | | \$57,941 | \$0 | \$0 | \$0 | \$57,941 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | JONES , GARY NONE | | | \$106,820 | \$7,520 | \$13,879 | \$0 | \$128,219 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | JUARBE , FERNANDO NONE | | | \$96,470 | \$8,280 | \$6,400 | \$0 | \$111,150 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JURACEK , JAMES NONE | | | \$104,328 | \$8,240 | \$5,138 | \$0 | \$117,706 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KAGELS , DAVID NONE | | | \$96,195 | \$7,580 | \$6,046 | \$0 | \$109,821 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KAPA , KENNY NONE | | | \$95,591 | \$8,180 | \$5,977 | \$0 | \$109,748 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KARIEM , GERALD NONE | | | \$96,270 | \$8,260 | \$6,086 | \$0 | \$110,616 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KARTSISTARIS , ANN MARIE NONE | | | \$51,666 | \$0 | \$0 | \$0 | \$51,666 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | KAY , YVONNE NONE | | | \$52,777 | \$0 | \$0 | \$0 | \$52,777 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KEANE , CORRINE NONE | | | \$50,178 | \$0 | \$0 | \$0 | \$50,178 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KEARNEY , CHARLES NONE | | | \$96,195 | \$8,280 | \$15,496 | \$0 | \$119,971 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KEATTS , FRANK NONE | | | \$95,687 | \$8,300 | \$10,947 | \$0 | \$114,934 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KECK , MARY NONE | | | \$50,168 | \$0 | \$0 | \$0 | \$50,168 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | KEE , JAMESELL NONE | | | \$96,195 | \$6,613 | \$11,200 | \$0 | \$114,008 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KELLEY , ROBERT NONE | | | \$109,402 | \$7,540 | \$4,876 | \$0 | \$121,818 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | KELLY , JENNIFER NONE | | | \$101,270 | \$8,060 | \$1,861 | \$0 | \$111,191 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 18 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KELLY , MARK NONE | | | \$100,525 | \$7,560 | \$8,504 | \$0 | \$116,589 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KEMP , STEPHEN NONE | | | \$96,195 | \$8,280 | \$6,772 | \$0 | \$111,247 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KENDZIORSKI , DOUGLAS NONE | | | \$84,914 | \$7,580 | \$5,307 | \$0 | \$97,801 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | KENNY , JEFFREY NONE | | | \$96,195 | \$8,280 | \$6,551 | \$0 | \$111,026 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KERSON , ROGER NONE | | | \$104,178 | \$7,560 | \$3,976 | \$0 | \$115,714 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 3 % |
| A B C | KESSLER , SHARON NONE | | | \$96,195 | \$8,280 | \$4,954 | \$0 | \$109,429 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KETOLA , DIANA NONE | | | \$96,645 | \$7,420 | \$7,603 | \$0 | \$111,668 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KIMBEL , GARY NONE | | | \$96,195 | \$8,280 | \$5,772 | \$0 | \$110,247 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KINARD , DENNIS NONE | | | \$106,745 | \$8,260 | \$23,816 | \$0 | \$138,821 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | KING , JAMES NONE | | | \$96,195 | \$7,560 | \$10,693 | \$0 | \$114,448 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KING , MELISSA NONE | | | \$22,723 | \$0 | \$0 | \$0 | \$22,723 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KING , ROY NONE | | | \$104,403 | \$8,220 | \$6,466 | \$0 | \$119,089 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KING , VIRDELL NONE | | | \$100,525 | \$8,300 | \$10,833 | \$0 | \$119,658 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KINMAN , THOMAS NONE | | | \$96,345 | \$7,520 | \$10,017 | \$0 | \$113,882 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KIRKSEY , WILLIAM NONE | | | \$96,270 | \$8,260 | \$6,891 | \$0 | \$111,421 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KLEA , LEON NONE | | | \$104,328 | \$7,540 | \$4,973 | \$0 | \$116,841 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KLEBICK , SUSAN NONE | | | \$47,613 | \$0 | \$0 | \$0 | \$47,613 | | |
| I | Schedule 15 Representational Activities | 14 % | Schedule 16 Political Activities and Lobbying | 85 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | KLEIN , GARY NONE | | | \$96,345 | \$8,220 | \$7,358 | \$0 | \$111,923 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KLEPSEY , CYNTHIA NONE | | | \$56,122 | \$0 | \$0 | \$0 | \$56,122 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | KLINGFUS , GEORGE NONE | | | \$53,492 | \$0 | \$0 | \$0 | \$53,492 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | KLINGFUS , GEORGE NONE | | | \$96,420 | \$8,200 | \$13,214 | \$0 | \$117,834 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | KNOX , ANN NONE | | | \$99,270 | \$8,083 | \$7,735 | \$0 | \$115,088 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KOBB , CAROLE NONE | | | \$56,496 | \$0 | \$0 | \$0 | \$56,496 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KOMER , TRACY NONE | | | \$60,103 | \$0 | \$0 | \$0 | \$60,103 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | KOPPLIN , JAY NONE | | | \$97,920 | \$8,220 | \$10,615 | \$0 | \$116,755 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KOROLENKO , PETER NONE | | | \$100,104 | \$7,500 | \$8,454 | \$0 | \$116,058 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KOSCINSKI , DAVID NONE | | | \$96,270 | \$8,260 | \$9,322 | \$0 | \$113,852 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KRAMER , MARILYN NONE | | | \$54,440 | \$0 | \$0 | \$0 | \$54,440 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KRELL , PAUL NONE | | | \$108,507 | \$8,300 | \$3,395 | \$0 | \$120,202 | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 23 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | KRUMHOLZ , MICHAEL NONE | | | \$96,195 | \$8,280 | \$27,171 | \$0 | \$131,646 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KRUSE , KENNETH NONE | | | \$56,009 | \$4,074 | \$9,870 | \$0 | \$69,953 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | KUMASI-NAKURU , FANINA NONE | | | \$55,780 | \$0 | \$0 | \$0 | \$55,780 | | |
| I | Schedule 15 Representational Activities | 83 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 10 % |
| A B C | KURISH , MICHELLE NONE | | | \$96,420 | \$8,200 | \$2,385 | \$0 | \$107,005 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KUSHNER , JULIE NONE | | | \$102,451 | \$8,260 | \$16,823 | \$0 | \$127,534 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LA CHANCE , DAVID NONE | | | \$96,195 | \$8,280 | \$5,406 | \$0 | \$109,881 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LA COUR , MICHAEL NONE | | | \$104,328 | \$8,220 | \$4,681 | \$0 | \$117,229 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | LA COUR , SUSAN NONE | | | \$44,217 | \$0 | \$0 | \$0 | \$44,217 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | LACEY , JACQUELINE NONE | | | \$55,224 | \$0 | \$0 | \$0 | \$55,224 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | LAFATA , JANICE NONE | | | \$55,708 | \$0 | \$0 | \$0 | \$55,708 | | |
| I | Schedule 15 Representational Activities | 83 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 10 % |
| A B C | LAGE , MICHELLE NONE | | | \$60,908 | \$0 | \$0 | \$0 | \$60,908 | | |
| I | Schedule 15 Representational Activities | 49 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 14 % | Schedule 19 Administration | 30 % |
| A B C | LAKE , JAMES NONE | | | \$96,495 | \$7,520 | \$5,264 | \$0 | \$109,279 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LAMOTHE , DWAIN NONE | | | \$96,120 | \$8,300 | \$5,035 | \$0 | \$109,455 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LANE , LYNNE NONE | | | \$69,825 | \$5,693 | \$4,023 | \$0 | \$79,541 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LANG , KENNETH NONE | | | \$64,978 | \$5,314 | \$4,386 | \$0 | \$74,678 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LANG , PAMELA NONE | | | \$52,437 | \$0 | \$0 | \$0 | \$52,437 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | LANGAN , LISA NONE | | | \$55,032 | \$0 | \$0 | \$0 | \$55,032 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LANGE , JONATHAN NONE | | | \$66,609 | \$0 | \$0 | \$0 | \$66,609 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | LASH , LINDA NONE | | | \$106,895 | \$7,454 | \$2,586 | \$0 | \$116,935 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 4 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LAUBERT , KENNETH NONE | | | \$100,153 | \$8,240 | \$12,325 | \$0 | \$120,718 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LAUKA , STEPHEN NONE | | | \$96,195 | \$8,300 | \$8,216 | \$0 | \$112,711 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | LAUTENSCHLEGER , BETTY NONE | | | \$52,437 | \$0 | \$0 | \$0 | \$52,437 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 11 % |
| A B C | LAY , DAVID NONE | | | \$100,675 | \$8,217 | \$8,119 | \$0 | \$117,011 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LE MAY , FRANCIS NONE | | | \$83,071 | \$6,938 | \$7,549 | \$0 | \$97,558 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LE TOURNEAU , RICHARD NONE | | | \$96,270 | \$8,260 | \$11,726 | \$0 | \$116,256 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LEAKE , MARY NONE | | | \$50,870 | \$0 | \$0 | \$0 | \$50,870 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LEE , BRUCE NONE | | | \$96,345 | \$8,220 | \$10,658 | \$0 | \$115,223 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 99 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | LEE , MICHAEL NONE | | | \$106,149 | \$7,680 | \$10,105 | \$0 | \$123,934 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LEGG , JOHN NONE | | | \$96,270 | \$8,260 | \$4,467 | \$0 | \$108,997 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LEHR , RAY E NONE | | | \$40,027 | \$0 | \$0 | \$0 | \$40,027 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | LENTZ , MARIE NONE | | | \$54,426 | \$0 | \$0 | \$0 | \$54,426 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | LENTZ , RANDY NONE | | | \$96,345 | \$7,520 | \$3,795 | \$0 | \$107,660 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LEON , JOELYN NONE | | | \$60,106 | \$0 | \$0 | \$0 | \$60,106 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | LESLEY , HELEN NONE | | | \$104,328 | \$7,520 | \$3,604 | \$0 | \$115,452 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LESTER , BRENDA NONE | | | \$56,487 | \$0 | \$10 | \$0 | \$56,497 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 2 % |
| A B C | LETKOWSKI , MICHAEL NONE | | | \$106,376 | \$8,260 | \$4,821 | \$0 | \$119,457 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LEVINSON , MENAHEM NONE | | | \$96,420 | \$8,220 | \$3,145 | \$0 | \$107,785 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | LEVY , SUSAN NONE | | | \$96,345 | \$8,240 | \$8,373 | \$0 | \$112,958 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LEWIS , DEREK NONE | | | \$53,395 | \$0 | \$0 | \$0 | \$53,395 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | LICARI , PAMELA NONE | | | \$52,051 | \$0 | \$0 | \$0 | \$52,051 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LINDELL , LANCE NONE | | | \$72,157 | \$5,956 | \$1,991 | \$0 | \$80,104 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LINDEMAN , VINCENT NONE | | | \$96,270 | \$8,240 | \$9,450 | \$0 | \$113,960 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LOGAN , KARLA NONE | | | \$96,195 | \$8,280 | \$11,921 | \$0 | \$116,396 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LOINES , DWIGHT NONE | | | \$96,195 | \$8,280 | \$14,668 | \$0 | \$119,143 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LONG , RICHARD NONE | | | \$114,252 | \$7,549 | \$5,283 | \$0 | \$127,084 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 90 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 9 % |
| A B C | LONG , STEVEN NONE | | | \$59,594 | \$4,388 | \$3,310 | \$0 | \$67,292 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LONG , THOMAS NONE | | | \$96,420 | \$8,249 | \$11,493 | \$0 | \$116,162 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LONG , TONY NONE | | | \$96,270 | \$8,260 | \$7,591 | \$0 | \$112,121 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LOPICCOLO , ALICE NONE | | | \$53,814 | \$0 | \$0 | \$0 | \$53,814 | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 98 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | LORTZ , KENNETH NONE | | | \$106,820 | \$8,240 | \$6,877 | \$0 | \$121,937 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LOVE , THERESA NONE | | | \$56,246 | \$0 | \$0 | \$0 | \$56,246 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LYLE , ULYSSES NONE | | | \$52,625 | \$0 | \$0 | \$0 | \$52,625 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MADORE , L ROBERT NONE | | | \$106,895 | \$8,220 | \$28,752 | \$0 | \$143,867 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 4 % |
| A B C | MAHN , TANYA NONE | | | \$96,195 | \$8,280 | \$3,578 | \$0 | \$108,053 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MALLON , KAROL NONE | | | \$97,635 | \$5,956 | \$2,205 | \$0 | \$105,796 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MALLORY , RICKIE NONE | | | \$43,070 | \$0 | \$0 | \$0 | \$43,070 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MANCEWICZ , LYNEE NONE | | | \$98,945 | \$8,280 | \$11,205 | \$0 | \$118,430 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MANIAN , ELIZABETH NONE | | | \$55,045 | \$0 | \$0 | \$0 | \$55,045 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MANIAN , STEVEN NONE | | | \$52,027 | \$0 | \$0 | \$0 | \$52,027 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MANZELLA , FRANCIS NONE | | | \$94,770 | \$7,540 | \$5,417 | \$0 | \$107,727 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MANZO , PATRICIA NONE | | | \$96,120 | \$8,300 | \$5,024 | \$0 | \$109,444 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MARINO , BAXTER NONE | | | \$96,345 | \$8,021 | \$4,996 | \$0 | \$109,362 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MARKELL , BRAD NONE | | | \$96,270 | \$8,260 | \$2,313 | \$0 | \$106,843 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 16 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MAROLLA , NANCY NONE | | | \$54,118 | \$0 | \$0 | \$0 | \$54,118 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MARSHALL , DONALD NONE | | | \$96,195 | \$8,126 | \$3,903 | \$0 | \$108,224 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MARTIN , CATHERINE NONE | | | \$104,253 | \$7,978 | \$5,880 | \$0 | \$118,111 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MARTIN , FRANK NONE | | | \$96,270 | \$8,260 | \$8,635 | \$0 | \$113,165 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | MARTIN , MARK NONE | | | \$74,343 | \$2,656 | \$1,320 | \$0 | \$78,319 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MARTIN , MICHELE NONE | | | \$104,178 | \$8,300 | \$4,794 | \$0 | \$117,272 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MARTIN , NATHANIEL NONE | | | \$96,195 | \$8,300 | \$9,829 | \$0 | \$114,324 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MARTIN , RICHARD NONE | | | \$100,600 | \$7,540 | \$5,952 | \$0 | \$114,092 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MARTIN-ZIMMERMAN , CAROLYNN NONE | | | \$59,230 | \$0 | \$1,820 | \$0 | \$61,050 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MARTINEZ , MYRIAM NONE | | | \$53,496 | \$0 | \$0 | \$0 | \$53,496 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | MARTINEZ DE HEYW , RAQUEL NONE | | | \$53,854 | \$0 | \$0 | \$0 | \$53,854 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | MASON , GARRY NONE | | | \$106,895 | \$8,140 | \$5,880 | \$0 | \$120,915 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MASSENBURG , MARY ANN NONE | | | \$96,420 | \$8,220 | \$1,304 | \$0 | \$105,944 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MASTROPIETRO , DANIEL NONE | | | \$96,195 | \$8,280 | \$8,766 | \$0 | \$113,241 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MATHIS , MICHAEL NONE | | | \$96,345 | \$8,240 | \$9,500 | \$0 | \$114,085 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MATLAS , MICHAEL NONE | | | \$56,635 | \$0 | \$0 | \$0 | \$56,635 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MAURER , JEFFREY NONE | | | \$34,818 | \$0 | \$0 | \$0 | \$34,818 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 6 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | MAYS , EARLIE NONE | | | \$96,420 | \$8,220 | \$9,888 | \$0 | \$114,528 | | |
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 3 % |
| A B C | MC AFEE , FANNIE NONE | | | \$100,675 | \$7,520 | \$7,736 | \$0 | \$115,931 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MC ATTEE , BRUCE NONE | | | \$100,029 | \$8,260 | \$4,602 | \$0 | \$112,891 | | |
| I | Schedule 15 Representational Activities | 3 % | Schedule 16 Political Activities and Lobbying | 96 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MC CARTY , PATRICK NONE | | | \$104,328 | \$8,240 | \$5,907 | \$0 | \$118,475 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MC CLAIN , TIMOTHY NONE | | | \$104,028 | \$7,600 | \$6,593 | \$0 | \$118,221 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | MC DERMOTT , DONNA NONE | | | \$47,069 | \$0 | \$0 | \$0 | \$47,069 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | MC DOWELL , SAMUEL NONE | | | \$97,920 | \$8,240 | \$12,689 | \$0 | \$118,849 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MC INROY , RONALD NONE | | | \$73,966 | \$5,589 | \$6,932 | \$0 | \$86,487 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MC KENNA-DECKER , AUDREY NONE | | | \$54,533 | \$0 | \$0 | \$0 | \$54,533 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 49 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 14 % | Schedule 19 Administration | 30 % |
| A B C | MC KIDDY , MICHAEL NONE | | | \$47,800 | \$0 | \$0 | \$0 | \$47,800 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MC KIDDY , RICKEY NONE | | | \$100,825 | \$7,500 | \$5,610 | \$0 | \$113,935 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MC NAMARA , MICHAEL NONE | | | \$96,195 | \$8,280 | \$6,594 | \$0 | \$111,069 | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 90 % |
| A B C | MC NULTY , EDWARD NONE | | | \$96,195 | \$7,560 | \$6,128 | \$0 | \$109,883 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MCALLISTER , DAVID NONE | | | \$112,512 | \$7,500 | \$8,941 | \$0 | \$128,953 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MCCALEBB , ELAINA NONE | | | \$53,680 | \$0 | \$0 | \$0 | \$53,680 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | MCCALLUM , KARL NONE | | | \$74,142 | \$0 | \$0 | \$0 | \$74,142 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MCCARTHY , KAREN NONE | | | \$53,644 | \$0 | \$0 | \$0 | \$53,644 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 6 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | MCDONALD , SUZANNE NONE | | | \$54,880 | \$0 | \$0 | \$0 | \$54,880 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | MCGEE , ARTHUR NONE | | | \$96,270 | \$8,260 | \$5,870 | \$0 | \$110,400 | | |
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MCGHEE , REGINALD NONE | | | \$96,345 | \$7,520 | \$3,372 | \$0 | \$107,237 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MCGOWAN , EDWARD NONE | | | \$96,270 | \$8,260 | \$3,894 | \$0 | \$108,424 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MCLAREN , DAVID NONE | | | \$57,554 | \$0 | \$0 | \$0 | \$57,554 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | MCWILLIAMS , CHERYL NONE | | | \$47,522 | \$0 | \$0 | \$0 | \$47,522 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MEADOWS , SHARON NONE | | | \$106,820 | \$7,248 | \$1,925 | \$0 | \$115,993 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MEANY , WILLIAM NONE | | | \$96,195 | \$8,280 | \$4,555 | \$0 | \$109,030 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MEININGER , JUDITH NONE | | | \$54,885 | \$0 | \$0 | \$0 | \$54,885 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MELARA , JOSE NONE | | | \$96,195 | \$8,280 | \$11,874 | \$0 | \$116,349 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | METHNER , ROBERT NONE | | | \$55,417 | \$0 | \$0 | \$0 | \$55,417 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | MICHALIK , CHRISTINE NONE | | | \$55,657 | \$0 | \$0 | \$0 | \$55,657 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MICKENS , KEITH NONE | | | \$96,195 | \$8,280 | \$5,756 | \$0 | \$110,231 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MIKULAN , ROBERT NONE | | | \$96,195 | \$8,280 | \$3,696 | \$0 | \$108,171 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MILATZ , CHERYL NONE | | | \$52,387 | \$0 | \$0 | \$0 | \$52,387 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | MILLER , ADAM NONE | | | \$105,592 | \$8,220 | \$6,634 | \$0 | \$120,446 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MILLER , BLAKE NONE | | | \$97,694 | \$8,280 | \$7,519 | \$0 | \$113,493 | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 98 % |
| A B C | MILLER , LYNDA NONE | | | \$52,681 | \$0 | \$0 | \$0 | \$52,681 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MILLER , MICHAEL NONE | | | \$96,345 | \$8,240 | \$6,128 | \$0 | \$110,713 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 1 % |
| A B C | MILLER , TAMMIE NONE | | | \$54,463 | \$0 | \$0 | \$0 | \$54,463 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MILLER , VELMA NONE | | | \$53,672 | \$0 | \$0 | \$0 | \$53,672 | | |
| I | Schedule 15 Representational Activities | 14 % | Schedule 16 Political Activities and Lobbying | 85 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | MINCE , RICHARD NONE | | | \$56,009 | \$4,094 | \$13,548 | \$0 | \$73,651 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MINNIS , ARTHUR NONE | | | \$96,120 | \$8,300 | \$21,998 | \$0 | \$126,418 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MINOR , WILLIAM NONE | | | \$96,195 | \$8,280 | \$6,283 | \$0 | \$110,758 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MIRER , FRANKLIN NONE | | | \$113,651 | \$8,220 | \$5,497 | \$0 | \$127,368 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | MISURACA , DOMINIC NONE | | | \$96,195 | \$8,280 | \$4,209 | \$0 | \$108,684 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MISZEWSKI , ROBERT NONE | | | \$96,120 | \$8,300 | \$7,256 | \$0 | \$111,676 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MITCHELL , DEBORAH NONE | | | \$53,293 | \$0 | \$0 | \$0 | \$53,293 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | MITCHELL , KEVIN NONE | | | \$96,270 | \$7,540 | \$2,916 | \$0 | \$106,726 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | MITCHELL , LINDA NONE | | | \$96,120 | \$8,280 | \$15,562 | \$0 | \$119,962 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 98 % |
| A B C | MITCHELL , MAURICE NONE | | | \$98,070 | \$8,260 | \$8,741 | \$0 | \$115,071 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MITCHELL , PAUL NONE | | | \$104,046 | \$7,523 | \$10,355 | \$0 | \$121,924 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MITCHELL , PAULINE NONE | | | \$49,322 | \$0 | \$0 | \$0 | \$49,322 | | |
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MITCHELL , SUSANNE NONE | | | \$96,345 | \$7,958 | \$3,485 | \$0 | \$107,788 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MOCNIK , PATRICIA NONE | | | \$53,425 | \$0 | \$0 | \$0 | \$53,425 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MOFFATT , LARRY NONE | | | \$104,178 | \$8,280 | \$12,021 | \$0 | \$124,479 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MOFFETT , CECELIA NONE | | | \$52,116 | \$0 | \$0 | \$0 | \$52,116 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MOHAN , JOHN NONE | | | \$96,095 | \$8,240 | \$4,649 | \$0 | \$108,984 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MONK , RODNEY NONE | | | \$96,195 | \$8,280 | \$4,516 | \$0 | \$108,991 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MONKEVICH , NICHOLAS NONE | | | \$65,640 | \$0 | \$0 | \$0 | \$65,640 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | MONTANI , SCOTT NONE | | | \$96,195 | \$8,300 | \$10,961 | \$0 | \$115,456 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MOORE , DERRICK NONE | | | \$96,420 | \$8,220 | \$4,330 | \$0 | \$108,970 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MOORE , JAMES NONE | | | \$104,178 | \$8,280 | \$15,535 | \$0 | \$127,993 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MORGAN , A VERONICA NONE | | | \$55,088 | \$0 | \$0 | \$0 | \$55,088 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | MOROSKI , CHRISTINE NONE | | | \$96,270 | \$7,540 | \$2,141 | \$0 | \$105,951 | | |
| I | Schedule 15 Representational Activities | 72 % | Schedule 16 Political Activities and Lobbying | 28 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MORRIS , JOHN NONE | | | \$100,228 | \$8,240 | \$12,894 | \$0 | \$121,362 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MOSS , KIM NONE | | | \$54,745 | \$0 | \$0 | \$0 | \$54,745 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MOTLEY , DARRELL NONE | | | \$96,045 | \$6,820 | \$5,575 | \$0 | \$108,440 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MOYA , GLORIA NONE | | | \$96,195 | \$7,893 | \$5,649 | \$0 | \$109,737 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MUELLER , KURT NONE | | | \$62,652 | \$0 | \$0 | \$0 | \$62,652 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | MURDY , CARLENA NONE | | | \$107,705 | \$8,240 | \$4,342 | \$0 | \$120,287 | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 6 % | Schedule 19 Administration | 0 % |
| A B C | MURRAY , BRIAN NONE | | | \$96,270 | \$8,260 | \$7,981 | \$0 | \$112,511 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MURT , DAVID NONE | | | \$88,930 | \$6,346 | \$3,480 | \$0 | \$98,756 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MUTCHLER , THOMAS NONE | | | \$100,675 | \$8,240 | \$5,982 | \$0 | \$114,897 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | MUZZICATO , ARTHUR NONE | | | \$96,345 | \$8,260 | \$9,021 | \$0 | \$113,626 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NAESS , MARK NONE | | | \$106,820 | \$7,520 | \$4,969 | \$0 | \$119,309 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NANOS , NICHOLAS NONE | | | \$96,270 | \$8,260 | \$5,549 | \$0 | \$110,079 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | NAPIER , SAMUEL NONE | | | \$21,148 | \$0 | \$0 | \$0 | \$21,148 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NASSAR , CHARLES NONE | | | \$97,429 | \$8,280 | \$15,468 | \$0 | \$121,177 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NAUGLE , ROBERT NONE | | | \$100,078 | \$8,280 | \$6,480 | \$0 | \$114,838 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NEAL , CHRISTINE NONE | | | \$56,593 | \$0 | \$0 | \$0 | \$56,593 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | NEARGARDNER , KEITH NONE | | | \$96,195 | \$8,280 | \$12,779 | \$0 | \$117,254 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NECE , ROBERT NONE | | | \$96,195 | \$8,280 | \$4,276 | \$0 | \$108,751 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NEIL , DAVID NONE | | | \$71,056 | \$3,012 | \$7,163 | \$0 | \$81,231 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NELOMS , ANTHONY NONE | | | \$24,935 | \$0 | \$0 | \$0 | \$24,935 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | NELSON , DELBERT NONE | | | \$96,195 | \$8,280 | \$7,432 | \$0 | \$111,907 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NELSON , GREGORY NONE | | | \$96,120 | \$7,580 | \$8,558 | \$0 | \$112,258 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NELSON , LUGENE NONE | | | \$96,195 | \$8,300 | \$6,460 | \$0 | \$110,955 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NESTOR , KATHLEEN NONE | | | \$30,512 | \$0 | \$0 | \$0 | \$30,512 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | NEUNDORFER , LINDA NONE | | | \$96,270 | \$8,260 | \$7,322 | \$0 | \$111,852 | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 91 % |
| A B C | NEWTON , DONALD NONE | | | \$82,619 | \$4,052 | \$2,662 | \$0 | \$89,333 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NICK , DONALD NONE | | | \$75,843 | \$3,300 | \$1,265 | \$0 | \$80,408 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | NORELLO , LUCILLE NONE | | | \$57,002 | \$0 | \$0 | \$0 | \$57,002 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | NORFLEET , WILLIAM NONE | | | \$43,693 | \$3,362 | \$3,448 | \$0 | \$50,503 | | |
| I | Schedule 15 Representational Activities | 40 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 10 % | Schedule 18 General Overhead | 20 % | Schedule 19 Administration | 20 % |
| A B C | NOSAL , NADINE NONE | | | \$96,270 | \$8,274 | \$3,201 | \$0 | \$107,745 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NOVAK , TIMOTHY NONE | | | \$96,345 | \$8,260 | \$5,172 | \$0 | \$109,777 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | O BRIEN , DENNIS NONE | | | \$104,367 | \$8,260 | \$7,186 | \$0 | \$119,813 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | O'BRIEN , SUSAN NONE | | | \$53,701 | \$0 | \$0 | \$0 | \$53,701 | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | O'CONNOR , SEAN NONE | | | \$100,600 | \$8,280 | \$5,401 | \$0 | \$114,281 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | OATES , VALERIE NONE | | | \$96,195 | \$6,131 | \$2,150 | \$0 | \$104,476 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | OCHOA , RICARDO NONE | | | \$96,195 | \$8,280 | \$3,275 | \$0 | \$107,750 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | OCHOCINSKI , LINDA NONE | | | \$51,857 | \$0 | \$0 | \$0 | \$51,857 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | OFRIA , VINCENT NONE | | | \$96,270 | \$8,280 | \$9,136 | \$0 | \$113,686 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | OGDAHL LAWS , SARAH NONE | | | \$72,157 | \$5,956 | \$2,329 | \$0 | \$80,442 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | OLDHAM , ARPATSY NONE | | | \$100,525 | \$7,560 | \$6,015 | \$0 | \$114,100 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | OLSON , CAROL NONE | | | \$57,313 | \$0 | \$0 | \$0 | \$57,313 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ORTIZ , ABIGAIL NONE | | | \$24,006 | \$0 | \$0 | \$0 | \$24,006 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | ORTIZ , ANTONIO NONE | | | \$104,628 | \$7,440 | \$10,066 | \$0 | \$122,134 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | OSGOOD , DENISE NONE | | | \$96,345 | \$8,180 | \$4,643 | \$0 | \$109,168 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 17 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | OWEN , KRIS NONE | | | \$96,120 | \$7,580 | \$12,466 | \$0 | \$116,166 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | OWENS , DENNIS NONE | | | \$90,296 | \$4,029 | \$2,313 | \$0 | \$96,638 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PADGETT , JAMES NONE | | | \$56,387 | \$0 | \$0 | \$0 | \$56,387 | | |
| I | Schedule 15 Representational Activities | 14 % | Schedule 16 Political Activities and Lobbying | 85 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | PAGANO , VINCENT NONE | | | \$96,195 | \$8,280 | \$5,500 | \$0 | \$109,975 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PAGNUCCO , CHRISTINE NONE | | | \$60,827 | \$0 | \$0 | \$0 | \$60,827 | | |
| I | Schedule 15 Representational Activities | 83 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 10 % |
| A B C | PANCZYK , BONNIE NONE | | | \$54,932 | \$0 | \$0 | \$0 | \$54,932 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | PANCZYK , LISA NONE | | | \$50,681 | \$0 | \$0 | \$0 | \$50,681 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PARAMO , ROBERT NONE | | | \$96,345 | \$7,520 | \$6,920 | \$0 | \$110,785 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PARENTE , NICK NONE | | | \$96,270 | \$8,260 | \$4,159 | \$0 | \$108,689 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PARIS , DAVID NONE | | | \$105,603 | \$8,320 | \$3,319 | \$0 | \$117,242 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | PARKER , CHRISTINE NONE | | | \$56,627 | \$0 | \$0 | \$0 | \$56,627 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | PARKS , JAMES NONE | | | \$96,270 | \$7,540 | \$6,411 | \$0 | \$110,221 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PARRINO , PAULETTE NONE | | | \$53,466 | \$0 | \$0 | \$0 | \$53,466 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | PATTON , JAMES NONE | | | \$109,477 | \$8,240 | \$6,001 | \$0 | \$123,718 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 6 % |
| A B C | PATTON , LINDA FAYE NONE | | | \$96,420 | \$7,520 | \$7,046 | \$0 | \$110,986 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PAULIN , GEORGETTA NONE | | | \$79,355 | \$6,604 | \$17,260 | \$0 | \$103,219 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 2 % |
| A B C | PAVLICK , DAVID NONE | | | \$96,195 | \$8,280 | \$4,752 | \$0 | \$109,227 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PAYTON , CARL NONE | | | \$32,516 | \$2,326 | \$3,849 | \$0 | \$38,691 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PEAKE , RACHEL NONE | | | \$54,118 | \$0 | \$0 | \$0 | \$54,118 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | PEARSON , VANCE NONE | | | \$96,120 | \$8,300 | \$14,052 | \$0 | \$118,472 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PECK , MARGARET NONE | | | \$55,881 | \$0 | \$0 | \$0 | \$55,881 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | PEDERSEN , JAMES NONE | | | \$96,270 | \$8,260 | \$6,762 | \$0 | \$111,292 | | |
| I | Schedule 15 Representational Activities | 54 % | Schedule 16 Political Activities and Lobbying | 46 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PENN , TODD NONE | | | \$96,120 | \$8,300 | \$12,231 | \$0 | \$116,651 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PENN , WILLIAM NONE | | | \$96,345 | \$8,240 | \$5,654 | \$0 | \$110,239 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PENNY , BRUCE NONE | | | \$96,270 | \$8,260 | \$12,802 | \$0 | \$117,332 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PERALTA , PATRICK NONE | | | \$97,038 | \$8,046 | \$5,416 | \$0 | \$110,500 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PERRY , HAROLD NONE | | | \$74,343 | \$3,300 | \$1,265 | \$0 | \$78,908 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | PERRY , TONYA NONE | | | \$38,777 | \$0 | \$0 | \$0 | \$38,777 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | PERSINGER , VORITA NONE | | | \$96,120 | \$7,560 | \$4,645 | \$0 | \$108,325 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PETER , ROBERT NONE | | | \$96,270 | \$8,280 | \$8,190 | \$0 | \$112,740 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PETERSON , WILLIAM NONE | | | \$109,477 | \$8,220 | \$8,257 | \$0 | \$125,954 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PETRO , DONALD NONE | | | \$96,270 | \$8,260 | \$5,266 | \$0 | \$109,796 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PHILLIPS , LAURINDA NONE | | | \$52,766 | \$0 | \$0 | \$0 | \$52,766 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PHIPPS , PAMELA NONE | | | \$100,450 | \$7,600 | \$5,936 | \$0 | \$113,986 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | PICKENS , PHYLLIS NONE | | | \$40,215 | \$0 | \$0 | \$0 | \$40,215 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | PICKETT , DAVID NONE | | | \$104,178 | \$7,560 | \$9,095 | \$0 | \$120,833 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PIERCE , CASSONYA NONE | | | \$40,374 | \$0 | \$0 | \$0 | \$40,374 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | PIKE , ROBERT NONE | | | \$96,345 | \$8,220 | \$9,198 | \$0 | \$113,763 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PISCOPO , VINCENT NONE | | | \$100,905 | \$8,260 | \$4,103 | \$0 | \$113,268 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PIVOVAR , SHERRILL NONE | | | \$56,528 | \$0 | \$0 | \$0 | \$56,528 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | PLACKE , PATRICIA NONE | | | \$58,867 | \$0 | \$0 | \$0 | \$58,867 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PLATZ , RONALD NONE | | | \$96,270 | \$8,260 | \$7,195 | \$0 | \$111,725 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 96 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | PODESZWA , LUANNE NONE | | | \$41,718 | \$0 | \$0 | \$0 | \$41,718 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | POE , MIRIAM NONE | | | \$109,552 | \$7,500 | \$12,298 | \$0 | \$129,350 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | POLING , BRIAN NONE | | | \$52,113 | \$0 | \$0 | \$0 | \$52,113 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | POLING , SHIRLEY NONE | | | \$96,195 | \$8,100 | \$4,098 | \$0 | \$108,393 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | POLSTON , LISA NONE | | | \$54,164 | \$0 | \$0 | \$0 | \$54,164 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 2 % |
| A B C | PONTIA , BRUCE NONE | | | \$96,195 | \$8,280 | \$16,339 | \$0 | \$120,814 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | POOLE , LAWRENCE NONE | | | \$96,345 | \$8,260 | \$7,723 | \$0 | \$112,328 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | POPE , BRADLEY NONE | | | \$79,355 | \$6,604 | \$15,700 | \$0 | \$101,659 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PORTER , KIMBERLY NONE | | | \$54,854 | \$0 | \$0 | \$0 | \$54,854 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PORTWOOD , JUANITA NONE | | | \$44,823 | \$0 | \$0 | \$0 | \$44,823 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | POSTON , MARTHA NONE | | | \$96,195 | \$8,280 | \$15,512 | \$0 | \$119,987 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | POUFCAS , KAREN NONE | | | \$97,770 | \$8,260 | \$10,051 | \$0 | \$116,081 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | POWELL-FIELDS , EMMA NONE | | | \$96,195 | \$7,706 | \$3,202 | \$0 | \$107,103 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PREISS , JACQUELYN NONE | | | \$57,651 | \$0 | \$0 | \$0 | \$57,651 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 13 % | Schedule 19 Administration | 0 % |
| A B C | PRICE , ANTHONY NONE | | | \$97,845 | \$8,240 | \$3,284 | \$0 | \$109,369 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | PRICE , CYNTHIA NONE | | | \$56,303 | \$0 | \$0 | \$0 | \$56,303 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | PRIEST , BRIAN NONE | | | \$66,664 | \$0 | \$0 | \$0 | \$66,664 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | PRYOR , BRENDA NONE | | | \$96,195 | \$8,280 | \$7,972 | \$0 | \$112,447 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PRZYBYSZ , ADRIENNE NONE | | | \$56,683 | \$0 | \$0 | \$0 | \$56,683 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | PRZYDZIAL , ALAN NONE | | | \$96,270 | \$8,260 | \$4,905 | \$0 | \$109,435 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PURCELL , THOMAS NONE | | | \$96,195 | \$8,280 | \$6,940 | \$0 | \$111,415 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | QUICK , PAUL NONE | | | \$109,477 | \$7,520 | \$8,869 | \$0 | \$125,866 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | QUINTANA , ROSE NONE | | | \$96,345 | \$8,240 | \$4,478 | \$0 | \$109,063 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | QUINTANA , SALVADOR NONE | | | \$79,355 | \$6,604 | \$19,502 | \$0 | \$105,461 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RADLOFF , SHEILA NONE | | | \$96,195 | \$8,260 | \$8,356 | \$0 | \$112,811 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RAFFA , NANCE NONE | | | \$80,110 | \$0 | \$0 | \$0 | \$80,110 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | RAICH , STEVE NONE | | | \$96,270 | \$7,560 | \$4,701 | \$0 | \$108,531 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RAND , JULIE NONE | | | \$43,459 | \$0 | \$0 | \$0 | \$43,459 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 6 % | Schedule 19 Administration | 1 % |
| A B C | RANDALL , CECIL NONE | | | \$95,591 | \$7,599 | \$4,798 | \$0 | \$107,988 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RAPSON , KRISTA NONE | | | \$48,788 | \$0 | \$0 | \$0 | \$48,788 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | RASMUSSEN , WANDA NONE | | | \$10,123 | \$0 | \$0 | \$0 | \$10,123 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | RASPBERRY , FREDRICK NONE | | | \$96,195 | \$7,540 | \$8,113 | \$0 | \$111,848 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RATZLOFF , JANET NONE | | | \$45,390 | \$0 | \$0 | \$0 | \$45,390 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 6 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | RAWLINGS MEIDA , MARY JO NONE | | | \$96,270 | \$8,260 | \$5,689 | \$0 | \$110,219 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RAY , CLAYTON NONE | | | \$74,643 | \$3,300 | \$1,265 | \$0 | \$79,208 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | REASONS , STANLEY NONE | | | \$96,345 | \$8,240 | \$9,286 | \$0 | \$113,871 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | REAUME , LINDA NONE | | | \$102,106 | \$9,970 | \$15,747 | \$0 | \$127,823 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | REEDER , LINDA NONE | | | \$55,532 | \$0 | \$0 | \$0 | \$55,532 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | REEL , EDITH NONE | | | \$52,913 | \$0 | \$0 | \$0 | \$52,913 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | REESE , REBECCA NONE | | | \$53,931 | \$0 | \$0 | \$0 | \$53,931 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | REFFITT , BONNIE NONE | | | \$96,270 | \$7,540 | \$6,682 | \$0 | \$110,492 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | REICHBAUM , JOHN NONE | | | \$81,275 | \$6,751 | \$5,797 | \$0 | \$93,823 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | REICHLER , LAWRENCE NONE | | | \$96,195 | \$8,280 | \$8,570 | \$0 | \$113,045 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | REICHWAGE , ROBIN NONE | | | \$54,996 | \$0 | \$0 | \$0 | \$54,996 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | REIDT , ROBERT NONE | | | \$100,600 | \$7,580 | \$1,982 | \$0 | \$110,162 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | REILLY , WILLIAM NONE | | | \$96,120 | \$8,209 | \$3,872 | \$0 | \$108,201 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RENKIEWICZ , CYNTHIA NONE | | | \$52,145 | \$0 | \$24 | \$0 | \$52,169 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 2 % |
| A B C | RESTIVO , MICHELLE NONE | | | \$53,524 | \$0 | \$0 | \$0 | \$53,524 | | |
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | REUTHER , ALAN NONE | | | \$132,415 | \$7,520 | \$4,098 | \$0 | \$144,033 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 98 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | REYNOLDS , WAYNE NONE | | | \$96,270 | \$8,260 | \$6,558 | \$0 | \$111,088 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RHODES , JOHN NONE | | | \$96,195 | \$8,280 | \$8,718 | \$0 | \$113,193 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RICHTER , DOVEY NONE | | | \$49,568 | \$0 | \$0 | \$0 | \$49,568 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | RIGGS , MICHAEL NONE | | | \$100,600 | \$7,840 | \$19,484 | \$0 | \$127,924 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RINGMAN , RICK NONE | | | \$96,195 | \$8,280 | \$5,975 | \$0 | \$110,450 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RIORDAN , MARY NONE | | | \$109,627 | \$8,220 | \$6,382 | \$0 | \$124,229 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RIOUX , JOSEPH NONE | | | \$103,564 | \$8,280 | \$3,249 | \$0 | \$115,093 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RIVERA , CARMEN NONE | | | \$51,851 | \$0 | \$0 | \$0 | \$51,851 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | RIVERA , EDWIN NONE | | | \$96,620 | \$8,260 | \$6,475 | \$0 | \$111,355 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RIVERA , LORENZO NONE | | | \$96,195 | \$7,560 | \$10,266 | \$0 | \$114,021 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RIVERA , MARITZA NONE | | | \$53,839 | \$0 | \$0 | \$0 | \$53,839 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | RIVERA , SHARON NONE | | | \$81,275 | \$6,771 | \$4,083 | \$0 | \$92,129 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | RIVERA FIGUEROA , JACQUELINE NONE | | | \$104,213 | \$8,387 | \$5,176 | \$0 | \$117,776 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ROBERTS , ANGELA NONE | | | \$54,415 | \$0 | \$0 | \$0 | \$54,415 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | ROBERTS , CHRISTINE NONE | | | \$55,316 | \$0 | \$0 | \$0 | \$55,316 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | ROBERTS , RUDY NONE | | | \$96,120 | \$8,280 | \$7,942 | \$0 | \$112,342 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ROBERTSON , WINIFRED NONE | | | \$59,503 | \$0 | \$0 | \$0 | \$59,503 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ROBINSON , DEBRA NONE | | | \$55,791 | \$0 | \$0 | \$0 | \$55,791 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | ROBINSON , EDWARD NONE | | | \$96,195 | \$8,280 | \$12,967 | \$0 | \$117,442 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ROBINSON , JOSEPH NONE | | | \$96,195 | \$8,209 | \$6,760 | \$0 | \$111,164 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ROBINSON , MARIA NONE | | | \$51,946 | \$0 | \$0 | \$0 | \$51,946 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RODGERS , ANN NONE | | | \$51,402 | \$0 | \$0 | \$0 | \$51,402 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 2 % |
| A B C | RODGERS , DIANA NONE | | | \$96,195 | \$8,240 | \$6,178 | \$0 | \$110,613 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RODOWSKY , SHARON NONE | | | \$53,277 | \$0 | \$0 | \$0 | \$53,277 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | ROGERS , JAMES NONE | | | \$96,270 | \$8,260 | \$15,630 | \$0 | \$120,160 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ROMANIK , LINDA NONE | | | \$96,345 | \$8,260 | \$3,355 | \$0 | \$107,960 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ROMERO , MANUEL NONE | | | \$97,139 | \$8,260 | \$6,819 | \$0 | \$112,218 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 17 % | Schedule 19 Administration | 83 % |
| A B C | ROSADO , MILTON NONE | | | \$99,954 | \$8,240 | \$12,160 | \$0 | \$120,354 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ROSEBRUGH , DEBRA NONE | | | \$51,941 | \$0 | \$0 | \$0 | \$51,941 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 11 % |
| A B C | ROSS , KIMBERLY NONE | | | \$55,427 | \$0 | \$0 | \$0 | \$55,427 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | ROSSI , CHARLOTTE NONE | | | \$109,252 | \$6,459 | \$4,571 | \$0 | \$120,282 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | ROWLAND , JOYCE NONE | | | \$55,449 | \$0 | \$0 | \$0 | \$55,449 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | ROY , BROCK NONE | | | \$95,687 | \$8,300 | \$10,447 | \$0 | \$114,434 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RUBLE , TERRY NONE | | | \$31,998 | \$0 | \$0 | \$0 | \$31,998 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | RUCINSKI , TRACEY NONE | | | \$52,413 | \$0 | \$0 | \$0 | \$52,413 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | RUIZ , RAY NONE | | | \$100,228 | \$8,220 | \$8,647 | \$0 | \$117,095 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RUPLE , RANDY NONE | | | \$96,420 | \$8,106 | \$8,259 | \$0 | \$112,785 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RUPP , JOHN NONE | | | \$99,955 | \$7,720 | \$6,989 | \$0 | \$114,664 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RUPPERT , RICHARD NONE | | | \$112,327 | \$7,560 | \$3,654 | \$0 | \$123,541 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RUSHLAU , GORDON NONE | | | \$96,270 | \$7,840 | \$5,924 | \$0 | \$110,034 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RUSSAW , ESTERVELL NONE | | | \$96,045 | \$8,300 | \$8,887 | \$0 | \$113,232 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RYPKOWSKI , JOSEPH NONE | | | \$96,195 | \$8,260 | \$12,434 | \$0 | \$116,889 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RYS , JACQUELINE NONE | | | \$53,843 | \$0 | \$0 | \$0 | \$53,843 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SAFFOLD , DEANNE NONE | | | \$55,587 | \$0 | \$0 | \$0 | \$55,587 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | SAGGAU , MICHAEL NONE | | | \$117,710 | \$7,560 | \$3,395 | \$0 | \$128,665 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | SAKSEWSKI , DAVID NONE | | | \$96,270 | \$8,260 | \$9,602 | \$0 | \$114,132 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SANDERS , MATTIE NONE | | | \$50,240 | \$0 | \$0 | \$0 | \$50,240 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | SANGSTER , JOHN NONE | | | \$96,420 | \$8,240 | \$8,402 | \$0 | \$113,062 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SANGSTER , SHIRLEY NONE | | | \$53,520 | \$0 | \$0 | \$0 | \$53,520 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 11 % |
| A B C | SANTIMAN , KELLY NONE | | | \$55,565 | \$0 | \$564 | \$0 | \$56,129 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | SANTOS , JOSEPH NONE | | | \$96,195 | \$8,280 | \$8,523 | \$0 | \$112,998 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SARKESIAN , DONALD NONE | | | \$109,477 | \$8,240 | \$3,886 | \$0 | \$121,603 | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | SARKISSIAN , SUSAN NONE | | | \$55,350 | \$0 | \$0 | \$0 | \$55,350 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 2 % |
| A B C | SARTIN , JANET NONE | | | \$58,482 | \$0 | \$0 | \$0 | \$58,482 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | SAUCEDA , ENEDELIA NONE | | | \$37,375 | \$0 | \$0 | \$0 | \$37,375 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | SAULSBERRY , DELORES NONE | | | \$96,270 | \$8,260 | \$8,700 | \$0 | \$113,230 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SAVAGE , THOMAS NONE | | | \$95,945 | \$8,280 | \$20,027 | \$0 | \$124,252 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SAVAGE , WILLIAM NONE | | | \$89,478 | \$2,868 | \$1,520 | \$0 | \$93,866 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCHIPPANI , MICHAEL NONE | | | \$97,770 | \$8,280 | \$5,158 | \$0 | \$111,208 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCHNELL , TIMOTHY NONE | | | \$97,695 | \$8,280 | \$9,573 | \$0 | \$115,548 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCHNUR , DONALD NONE | | | \$96,345 | \$8,240 | \$8,848 | \$0 | \$113,433 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCHOLLENBERGER , NOVA NONE | | | \$53,435 | \$0 | \$0 | \$0 | \$53,435 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | SCHRAMM , MICHAEL NONE | | | \$96,195 | \$8,280 | \$13,446 | \$0 | \$117,921 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCHUH , PAUL NONE | | | \$96,195 | \$8,280 | \$13,788 | \$0 | \$118,263 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCHULZ , JANET NONE | | | \$96,195 | \$8,280 | \$3,245 | \$0 | \$107,720 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCHULZ , KRISTIE NONE | | | \$58,764 | \$0 | \$0 | \$0 | \$58,764 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | SCHUTTE , RENE NONE | | | \$96,195 | \$7,560 | \$6,006 | \$0 | \$109,761 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCIOTTI , ROBERT NONE | | | \$96,270 | \$8,260 | \$4,786 | \$0 | \$109,316 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCOTT , BARBARA NONE | | | \$109,552 | \$7,500 | \$6,895 | \$0 | \$123,947 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCOTT , KENNITH NONE | | | \$96,270 | \$8,260 | \$4,172 | \$0 | \$108,702 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCOTT , NED NONE | | | \$96,345 | \$8,240 | \$7,500 | \$0 | \$112,085 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCOTT , ROSEANNE NONE | | | \$54,117 | \$0 | \$0 | \$0 | \$54,117 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCRASE , REBECCA NONE | | | \$96,195 | \$5,268 | \$3,206 | \$0 | \$104,669 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCRASE , WILLIAM NONE | | | \$96,420 | \$7,480 | \$5,912 | \$0 | \$109,812 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCRIBNER , PATRICIA NONE | | | \$96,420 | \$7,494 | \$5,469 | \$0 | \$109,383 | | |
| I | Schedule 15 Representational Activities | 73 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 15 % |
| A B C | SCRUSE , BETTY JO NONE | | | \$50,718 | \$0 | \$0 | \$0 | \$50,718 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | SEELY , TRACI NONE | | | \$54,920 | \$0 | \$0 | \$0 | \$54,920 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | SELBY , DAVID NONE | | | \$96,195 | \$7,560 | \$4,708 | \$0 | \$108,463 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SELBY , PAULETTE NONE | | | \$96,195 | \$8,280 | \$5,321 | \$0 | \$109,796 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | SELVIG , ROGER NONE | | | \$96,270 | \$8,260 | \$7,624 | \$0 | \$112,154 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 3 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SHELTON , HAROLD NONE | | | \$104,592 | \$7,500 | \$5,851 | \$0 | \$117,943 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SHELTON , STEVEN NONE | | | \$99,195 | \$8,280 | \$5,840 | \$0 | \$113,315 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | SHEPARD , STEVEN NONE | | | \$102,033 | \$7,720 | \$5,709 | \$0 | \$115,462 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SHEPHERD , GARY NONE | | | \$96,345 | \$8,240 | \$7,346 | \$0 | \$111,931 | | |
| I | Schedule 15 Representational Activities | 28 % | Schedule 16 Political Activities and Lobbying | 72 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SHEPPARD , SAMUEL NONE | | | \$104,450 | \$7,560 | \$2,928 | \$0 | \$114,938 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | SHERRICK , DAN NONE | | | \$132,115 | \$7,600 | \$5,163 | \$0 | \$144,878 | | |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 3 % | Schedule 19 Administration | 7 % |
| A B C | SHIELDS , BERNICE NONE | | | \$96,795 | \$7,400 | \$4,339 | \$0 | \$108,534 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SHINGLER , BARBARA NONE | | | \$53,765 | \$0 | \$0 | \$0 | \$53,765 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | SHOEMAKER , DAVID NONE | | | \$100,600 | \$7,540 | \$5,844 | \$0 | \$113,984 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SHOEMAKER , MICHAEL NONE | | | \$96,270 | \$8,260 | \$6,838 | \$0 | \$111,368 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | SHOREY , MARGARET NONE | | | \$83,071 | \$6,958 | \$4,745 | \$0 | \$94,774 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SHRADER , LARRY NONE | | | \$100,525 | \$7,560 | \$10,645 | \$0 | \$118,730 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SHROAT , JAMES NONE | | | \$104,403 | \$7,480 | \$4,804 | \$0 | \$116,687 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SIMMONS , BLAIR NONE | | | \$108,996 | \$9,742 | \$3,415 | \$0 | \$122,153 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | SIMPSON , DEBORAH NONE | | | \$54,314 | \$0 | \$0 | \$0 | \$54,314 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | SINNI , JOSEPH NONE | | | \$96,345 | \$8,260 | \$7,476 | \$0 | \$112,081 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SIVIN , DARIUS NONE | | | \$96,282 | \$8,240 | \$3,885 | \$0 | \$108,407 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SIZEMORE , JOANN NONE | | | \$52,790 | \$0 | \$0 | \$0 | \$52,790 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SKOTNES , KEITH NONE | | | \$96,345 | \$8,260 | \$11,812 | \$0 | \$116,417 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SKUDLAREK , LEON NONE | | | \$100,675 | \$7,520 | \$5,697 | \$0 | \$113,892 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SMITH , ALVIN NONE | | | \$96,195 | \$8,249 | \$16,842 | \$0 | \$121,286 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SMITH , BELINDA NONE | | | \$54,520 | \$0 | \$0 | \$0 | \$54,520 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 11 % |
| A B C | SMITH , DARCY NONE | | | \$55,045 | \$0 | \$0 | \$0 | \$55,045 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SMITH , DARRELL NONE | | | \$96,345 | \$7,520 | \$3,994 | \$0 | \$107,859 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SMITH , GAYE NONE | | | \$54,167 | \$0 | \$0 | \$0 | \$54,167 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | SMITH , HOLLIE NONE | | | \$53,649 | \$0 | \$0 | \$0 | \$53,649 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | SMITH , JOHN NONE | | | \$99,270 | \$8,280 | \$15,122 | \$0 | \$122,672 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SMITH , LAWRENCE NONE | | | \$106,820 | \$8,240 | \$7,908 | \$0 | \$122,968 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | SMITH , LESLIE NONE | | | \$100,750 | \$7,500 | \$2,501 | \$0 | \$110,751 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | SMITH , LULA NONE | | | \$96,195 | \$8,280 | \$10,372 | \$0 | \$114,847 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SMITH , MERRY NONE | | | \$96,195 | \$8,280 | \$6,068 | \$0 | \$110,543 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SMITH , MILDRED NONE | | | \$96,420 | \$8,220 | \$6,096 | \$0 | \$110,736 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SMITH , MITCHELL NONE | | | \$91,637 | \$7,585 | \$10,150 | \$0 | \$109,372 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SMITH , VERNA NONE | | | \$44,680 | \$0 | \$0 | \$0 | \$44,680 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | SMITH , WENDELL NONE | | | \$62,841 | \$0 | \$0 | \$0 | \$62,841 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 11 % |
| A B C | SNELL , FRANCIS NONE | | | \$96,195 | \$8,280 | \$7,259 | \$0 | \$111,734 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | SNYDER , RICHARD NONE | | | \$100,096 | \$8,260 | \$10,693 | \$0 | \$119,049 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SOBCZYNSKI , MARY FRAN NONE | | | \$100,745 | \$7,520 | \$4,355 | \$0 | \$112,620 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | SODKO , JEFFREY NONE | | | \$107,645 | \$7,520 | \$2,802 | \$0 | \$117,967 | | |
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 9 % |
| A B C | SOMMER , SCOTT NONE | | | \$96,345 | \$8,260 | \$10,126 | \$0 | \$114,731 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 6 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | SOMSON , BARBARA NONE | | | \$102,601 | \$7,520 | \$2,804 | \$0 | \$112,925 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SOUZA , FRANK NONE | | | \$96,120 | \$8,300 | \$9,603 | \$0 | \$114,023 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SPANGLER , STEVEN NONE | | | \$62,079 | \$0 | \$0 | \$0 | \$62,079 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | SPINDLEMAN , ROBERT NONE | | | \$95,519 | \$8,212 | \$4,755 | \$0 | \$108,486 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SPRING , JOSEPH NONE | | | \$109,552 | \$7,500 | \$4,354 | \$0 | \$121,406 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SPURLOCK , RONALD NONE | | | \$96,420 | \$8,240 | \$13,816 | \$0 | \$118,476 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STACKPOOLE , JOSEPH NONE | | | \$105,678 | \$8,280 | \$7,302 | \$0 | \$121,260 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 0 % |
| A B C | STAFFORD , CHRISTINA NONE | | | \$51,623 | \$0 | \$0 | \$0 | \$51,623 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STAFFORD , KATHLEEN NONE | | | \$54,161 | \$0 | \$0 | \$0 | \$54,161 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | STAGNER , LOUIS NONE | | | \$96,345 | \$8,260 | \$10,092 | \$0 | \$114,697 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STALLINGS , JOHN NONE | | | \$100,675 | \$7,520 | \$10,838 | \$0 | \$119,033 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STARK , SAMUEL NONE | | | \$96,270 | \$7,540 | \$2,144 | \$0 | \$105,954 | | |
| I | Schedule 15 Representational Activities | 78 % | Schedule 16 Political Activities and Lobbying | 20 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STATEN , MAURICE NONE | | | \$100,525 | \$7,540 | \$4,280 | \$0 | \$112,345 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STEELE , DONALD NONE | | | \$100,600 | \$7,931 | \$3,474 | \$0 | \$112,005 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STEELE , LARRY NONE | | | \$104,253 | \$8,260 | \$19,282 | \$0 | \$131,795 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STEMPNIK , WILLIAM NONE | | | \$59,507 | \$0 | \$0 | \$0 | \$59,507 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STEPHEN , WILLIAM NONE | | | \$97,695 | \$8,280 | \$6,942 | \$0 | \$112,917 | | |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 96 % |
| A B C | STEVERS , WANDA NONE | | | \$57,500 | \$0 | \$0 | \$0 | \$57,500 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | STEWART , BETTY NONE | | | \$96,270 | \$8,320 | \$21,469 | \$0 | \$126,059 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | STEWART , GWENDOLYN NONE | | | \$62,537 | \$4,963 | \$1,927 | \$0 | \$69,427 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STEWART , RUTH NONE | | | \$54,572 | \$0 | \$0 | \$0 | \$54,572 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | STOKER , STANLEY NONE | | | \$96,120 | \$8,280 | \$8,132 | \$0 | \$112,532 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STOKES , EUNICE NONE | | | \$109,402 | \$8,260 | \$5,783 | \$0 | \$123,445 | | |
| I | Schedule 15 Representational Activities | 86 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 14 % |
| A B C | STONE , MICHAEL NONE | | | \$96,270 | \$8,260 | \$4,833 | \$0 | \$109,363 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STRIBLING , MADALENE NONE | | | \$119,643 | \$7,483 | \$8,128 | \$0 | \$135,254 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STRONG , VERNITA NONE | | | \$54,122 | \$0 | \$0 | \$0 | \$54,122 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STROUD , DONNA NONE | | | \$60,524 | \$0 | \$0 | \$0 | \$60,524 | | |
| I | Schedule 15 Representational Activities | 49 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 14 % | Schedule 19 Administration | 30 % |
| A B C | STROUD , JIMMY NONE | | | \$96,195 | \$8,257 | \$18,540 | \$0 | \$122,992 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STROUD , KELLI NONE | | | \$53,885 | \$0 | \$0 | \$0 | \$53,885 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | STRUCKMAN , THOMAS NONE | | | \$96,195 | \$7,560 | \$8,885 | \$0 | \$112,640 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STUGLIN , FRANK NONE | | | \$97,660 | \$8,300 | \$3,269 | \$0 | \$109,229 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STYERS , DEBRA NONE | | | \$109,402 | \$8,260 | \$7,870 | \$0 | \$125,532 | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 65 % |
| A B C | STYERS , KENDALL NONE | | | \$56,210 | \$0 | \$0 | \$0 | \$56,210 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | SUEMNICK , ALLAN NONE | | | \$106,820 | \$8,240 | \$4,795 | \$0 | \$119,855 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | SUEMNICK , CINDY NONE | | | \$104,403 | \$7,520 | \$8,140 | \$0 | \$120,063 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SULLIVAN , REBECCA NONE | | | \$96,270 | \$8,280 | \$3,673 | \$0 | \$108,223 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SULLIVAN , WILLIAM NONE | | | \$98,149 | \$7,520 | \$5,070 | \$0 | \$110,739 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SUTTON , DONNA NONE | | | \$54,359 | \$0 | \$0 | \$0 | \$54,359 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | SWEENEY , CHRISTIAN NONE | | | \$96,270 | \$8,260 | \$3,413 | \$0 | \$107,943 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SWIFT , KARLA NONE | | | \$109,477 | \$8,200 | \$3,139 | \$0 | \$120,816 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SYPNIEWSKI , DANNY NONE | | | \$96,270 | \$8,260 | \$2,380 | \$0 | \$106,910 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SZCZEPANIAK , TED NONE | | | \$96,270 | \$8,260 | \$3,168 | \$0 | \$107,698 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SZUMAL , EDWARD NONE | | | \$100,600 | \$7,449 | \$6,189 | \$0 | \$114,238 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TAFTE , JEAN NONE | | | \$54,079 | \$0 | \$0 | \$0 | \$54,079 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | TARPEY , KELLY NONE | | | \$53,236 | \$0 | \$0 | \$0 | \$53,236 | | |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 13 % | Schedule 19 Administration | 0 % |
| A B C | TATE , CAROLYN NONE | | | \$96,345 | \$8,240 | \$16,524 | \$0 | \$121,109 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TATE , EULA NONE | | | \$96,420 | \$8,200 | \$3,929 | \$0 | \$108,549 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TATE , JAMES NONE | | | \$96,195 | \$8,280 | \$13,301 | \$0 | \$117,776 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TAYLOR , AARON NONE | | | \$100,104 | \$8,240 | \$6,717 | \$0 | \$115,061 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TAYLOR-LEWIS , LYNDA NONE | | | \$96,270 | \$8,260 | \$5,723 | \$0 | \$110,253 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TERRELL , AUDREY NONE | | | \$93,069 | \$3,479 | \$7,228 | \$0 | \$103,776 | | |
| I | Schedule 15 Representational Activities | 58 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 6 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 24 % |
| A B C | TERRY , WONNIE NONE | | | \$37,085 | \$0 | \$0 | \$0 | \$37,085 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TERZIAN , THOMAS NONE | | | \$96,345 | \$7,517 | \$2,853 | \$0 | \$106,715 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | THARP , JAMES NONE | | | \$96,195 | \$8,300 | \$9,126 | \$0 | \$113,621 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | THIERY , DEREK NONE | | | \$100,450 | \$7,580 | \$8,176 | \$0 | \$116,206 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | THOMAS , ARTHUR NONE | | | \$96,120 | \$8,300 | \$18,059 | \$0 | \$122,479 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | THOMAS , DARLENE NONE | | | \$54,256 | \$0 | \$0 | \$0 | \$54,256 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | THOMAS , JOHNNY NONE | | | \$96,195 | \$8,280 | \$6,035 | \$0 | \$110,510 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | THOMAS , MILTON NONE | | | \$96,270 | \$8,260 | \$2,217 | \$0 | \$106,747 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | THOMPSON , FRANCENE NONE | | | \$55,699 | \$0 | \$0 | \$0 | \$55,699 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | THOMPSON , WANDA NONE | | | \$53,524 | \$0 | \$0 | \$0 | \$53,524 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | THORNTON , STANLEY NONE | | | \$113,865 | \$7,500 | \$2,625 | \$0 | \$123,990 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | THURMAN , CONNIE NONE | | | \$96,195 | \$7,620 | \$5,459 | \$0 | \$109,274 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TINNIN , LAURIE NONE | | | \$55,549 | \$0 | \$0 | \$0 | \$55,549 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | TOMASKO , ELIZABETH NONE | | | \$96,420 | \$7,500 | \$3,835 | \$0 | \$107,755 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TORLONE , MICHAEL NONE | | | \$56,128 | \$0 | \$0 | \$0 | \$56,128 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | TORRES , MARIA NONE | | | \$96,195 | \$8,280 | \$11,949 | \$0 | \$116,424 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TRAFTON , CATHERINE NONE | | | \$99,270 | \$7,560 | \$5,041 | \$0 | \$111,871 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TRAMMELL , SHARON NONE | | | \$40,158 | \$0 | \$0 | \$0 | \$40,158 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 6 % | Schedule 19 Administration | 1 % |
| A B C | TRENT , EDDIE NONE | | | \$96,270 | \$7,560 | \$6,563 | \$0 | \$110,393 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TRIMM , ANTHONY NONE | | | \$61,989 | \$0 | \$0 | \$0 | \$61,989 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | TROUP , ANTOINETTE NONE | | | \$50,455 | \$0 | \$0 | \$0 | \$50,455 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TRULL , DANNY NONE | | | \$96,420 | \$8,220 | \$11,560 | \$0 | \$116,200 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TRULL , DANNY NONE | | | \$83,071 | \$6,898 | \$15,100 | \$0 | \$105,069 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TRUSS , AUBREY NONE | | | \$55,970 | \$0 | \$0 | \$0 | \$55,970 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | TUOMEY , VERONICA NONE | | | \$55,247 | \$0 | \$0 | \$0 | \$55,247 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | TURNER , DELLA NONE | | | \$51,434 | \$0 | \$0 | \$0 | \$51,434 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 6 % | Schedule 19 Administration | 1 % |
| A B C | TURNER , JEANEEN NONE | | | \$49,515 | \$0 | \$0 | \$0 | \$49,515 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | TURNER , TOD NONE | | | \$68,567 | \$5,582 | \$11,418 | \$0 | \$85,567 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TWISS , DANIEL NONE | | | \$96,195 | \$8,280 | \$4,498 | \$0 | \$108,973 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TYSON , ROBERT NONE | | | \$30,563 | \$0 | \$0 | \$0 | \$30,563 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | UHELSKI , RODNEY NONE | | | \$95,237 | \$7,779 | \$6,113 | \$0 | \$109,129 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | UNRUH , KAREN NONE | | | \$22,609 | \$0 | \$0 | \$0 | \$22,609 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | UPCHURCH , BRENDA NONE | | | \$96,420 | \$8,260 | \$7,172 | \$0 | \$111,852 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | URAM , JOHN NONE | | | \$96,195 | \$8,300 | \$3,734 | \$0 | \$108,229 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | URBAN , SANDRA NONE | | | \$96,270 | \$8,240 | \$4,952 | \$0 | \$109,462 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | UTENDORF , CATHY NONE | | | \$96,270 | \$7,390 | \$3,107 | \$0 | \$106,767 | | |
| I | Schedule 15 Representational Activities | 42 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 58 % | Schedule 19 Administration | 0 % |
| A B C | VAN BIBBER , AMY NONE | | | \$41,414 | \$0 | \$0 | \$0 | \$41,414 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | VAN BUREN , LINDA NONE | | | \$53,559 | \$0 | \$0 | \$0 | \$53,559 | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 86 % |
| A B C | VAN DE VELDE , ROBERT NONE | | | \$96,195 | \$7,560 | \$5,162 | \$0 | \$108,917 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | VAN HORN , KENNETH NONE | | | \$96,195 | \$7,560 | \$10,005 | \$0 | \$113,760 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | VANDER HYDE , MARY NONE | | | \$56,678 | \$0 | \$0 | \$0 | \$56,678 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 11 % |
| A B C | VASQUEZ , CLAUDIA NONE | | | \$52,734 | \$0 | \$0 | \$0 | \$52,734 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | VASQUEZ , YOLANDA NONE | | | \$54,425 | \$0 | \$0 | \$0 | \$54,425 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | VAZQUEZ , LUIS NONE | | | \$102,108 | \$7,700 | \$9,774 | \$0 | \$119,582 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | VAZUR , KENNETH NONE | | | \$96,195 | \$8,220 | \$9,445 | \$0 | \$113,860 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | VEGA , CAROLINE NONE | | | \$55,774 | \$0 | \$0 | \$0 | \$55,774 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | VENERI , PHILIP NONE | | | \$56,025 | \$0 | \$0 | \$0 | \$56,025 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | VERNIER , PATRICK NONE | | | \$77,359 | \$3,300 | \$1,265 | \$0 | \$81,924 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | VINSON , CARYLON NONE | | | \$96,270 | \$8,240 | \$8,533 | \$0 | \$113,043 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | VOCINO , JUDY NONE | | | \$50,163 | \$0 | \$0 | \$0 | \$50,163 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 2 % |
| A B C | VUJEVICH , JOEL NONE | | | \$96,345 | \$7,536 | \$3,534 | \$0 | \$107,415 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WAINAINA , DAN NONE | | | \$99,162 | \$7,253 | \$4,855 | \$0 | \$111,270 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WALDROP , E. DWAYNE NONE | | | \$96,195 | \$7,422 | \$4,457 | \$0 | \$108,074 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WALGRAEVE , CHERYL NONE | | | \$54,017 | \$0 | \$0 | \$0 | \$54,017 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | WALKER , DENNIS NONE | | | \$96,195 | \$8,280 | \$10,909 | \$0 | \$115,384 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 58 % | Schedule 16 Political Activities and Lobbying | 42 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WALKER , JAMES NONE | | | \$96,120 | \$8,280 | \$5,476 | \$0 | \$109,876 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WALKER , RONALD NONE | | | \$96,270 | \$7,540 | \$5,090 | \$0 | \$108,900 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WALLACE , THOMAS NONE | | | \$96,270 | \$8,260 | \$10,879 | \$0 | \$115,409 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WALSH , THOMAS NONE | | | \$104,328 | \$7,500 | \$4,959 | \$0 | \$116,787 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WALTON , WILLIAM NONE | | | \$96,345 | \$8,220 | \$6,205 | \$0 | \$110,770 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WARFIELD , DAWN NONE | | | \$42,367 | \$0 | \$0 | \$0 | \$42,367 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | WASHINGTON , JOHN NONE | | | \$96,345 | \$8,240 | \$7,217 | \$0 | \$111,802 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WASHINGTON , NANCY L NONE | | | \$55,120 | \$0 | \$0 | \$0 | \$55,120 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | WASYLENKO , LINDA NONE | | | \$47,167 | \$0 | \$0 | \$0 | \$47,167 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WATKINS , PHILLIP NONE | | | \$96,195 | \$7,627 | \$9,253 | \$0 | \$113,075 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WEBER , WALTER NONE | | | \$96,420 | \$8,220 | \$4,184 | \$0 | \$108,824 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WEBSTER , WILLIAM NONE | | | \$100,078 | \$8,240 | \$6,566 | \$0 | \$114,884 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 5 % |
| A B C | WEEKLEY , THOMAS NONE | | | \$113,845 | \$7,500 | \$13,350 | \$0 | \$134,695 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WEIR , JOSEPH NONE | | | \$100,675 | \$7,500 | \$6,832 | \$0 | \$115,007 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WEIR , LYNNE NONE | | | \$51,318 | \$0 | \$0 | \$0 | \$51,318 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | WELLS , SUSAN NONE | | | \$54,810 | \$0 | \$0 | \$0 | \$54,810 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | WERKING , PHILLIP NONE | | | \$116,860 | \$7,480 | \$5,741 | \$0 | \$130,081 | | |
| I | Schedule 15 Representational Activities | 16 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 4 % | Schedule 18 General Overhead | 28 % | Schedule 19 Administration | 47 % |
| A B C | WERTHEIMER , WILLIAM NONE | | | \$11,170 | \$0 | \$322 | \$0 | \$11,492 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WEST , CARRIE NONE | | | \$54,428 | \$0 | \$0 | \$0 | \$54,428 | | |
| I | Schedule 15 Representational Activities | 14 % | Schedule 16 Political Activities and Lobbying | 85 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | WEYGAND , ALBERT NONE | | | \$96,270 | \$8,280 | \$22,590 | \$0 | \$127,140 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WHITAKER , JOANNA NONE | | | \$96,420 | \$7,606 | \$4,089 | \$0 | \$108,115 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WHITE , FRANK NONE | | | \$113,770 | \$8,260 | \$7,931 | \$0 | \$129,961 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 0 % |
| A B C | WHITLEY , SHERRY NONE | | | \$55,095 | \$0 | \$0 | \$0 | \$55,095 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 11 % |
| A B C | WHITMAN , MERRILL JAY NONE | | | \$123,600 | \$7,540 | \$3,704 | \$0 | \$134,844 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | WIANECKI , PAUL NONE | | | \$48,282 | \$0 | \$0 | \$0 | \$48,282 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | WIDEMAN , JAMES NONE | | | \$96,195 | \$8,280 | \$10,964 | \$0 | \$115,439 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WILCOME , PATRICIA NONE | | | \$53,705 | \$0 | \$0 | \$0 | \$53,705 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | WILLIAMS , ANGELA NONE | | | \$51,404 | \$0 | \$0 | \$0 | \$51,404 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | WILLIAMS , BRANDON NONE | | | \$48,931 | \$0 | \$0 | \$0 | \$48,931 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | WILLIAMS , EFFIE NONE | | | \$55,471 | \$0 | \$0 | \$0 | \$55,471 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | WILLIAMS , JIMMIE NONE | | | \$93,437 | \$7,012 | \$4,750 | \$0 | \$105,199 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WILLIAMS , LARRY NONE | | | \$96,270 | \$8,240 | \$7,005 | \$0 | \$111,515 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WILLIAMS , MARK NONE | | | \$96,270 | \$8,260 | \$6,469 | \$0 | \$110,999 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WILLIAMS , SADIE NONE | | | \$53,921 | \$0 | \$10 | \$0 | \$53,931 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | WILLIAMS , SAMUEL NONE | | | \$96,195 | \$8,280 | \$13,077 | \$0 | \$117,552 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WILLIAMS , SAMUEL NONE | | | \$53,178 | \$0 | \$639 | \$0 | \$53,817 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WILLIS , SHONTEL NONE | | | \$42,912 | \$0 | \$0 | \$0 | \$42,912 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WILSON , ALLEN NONE | | | \$100,021 | \$8,260 | \$4,731 | \$0 | \$113,012 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WILSON , CHARLIE NONE | | | \$96,195 | \$8,280 | \$5,619 | \$0 | \$110,094 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WILSON , KATIE NONE | | | \$54,187 | \$0 | \$0 | \$0 | \$54,187 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WILSON , MEREDITH NONE | | | \$96,120 | \$8,300 | \$3,680 | \$0 | \$108,100 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WILSON , MICHAEL NONE | | | \$96,195 | \$7,560 | \$6,217 | \$0 | \$109,972 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WILSON , RAY NONE | | | \$88,584 | \$6,600 | \$3,774 | \$0 | \$98,958 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | WINIARSKI , LAURA NONE | | | \$34,306 | \$0 | \$0 | \$0 | \$34,306 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WINIARSKI , MARTIN NONE | | | \$109,327 | \$8,280 | \$3,025 | \$0 | \$120,632 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | WINKLE , PHILIP NONE | | | \$96,195 | \$8,280 | \$10,039 | \$0 | \$114,514 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | WIRGAU , KIMBERLY NONE | | | \$52,575 | \$0 | \$0 | \$0 | \$52,575 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | WIRGAU , NORMAN NONE | | | \$64,415 | \$0 | \$0 | \$0 | \$64,415 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | WOJCIK , GILBERT NONE | | | \$104,328 | \$7,446 | \$6,230 | \$0 | \$118,004 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WOLFENBARGER , JANE NONE | | | \$64,236 | \$0 | \$0 | \$0 | \$64,236 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | WOMACK , DOUGLAS NONE | | | \$96,270 | \$8,260 | \$12,544 | \$0 | \$117,074 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WONG , SUSAN NONE | | | \$56,007 | \$0 | \$486 | \$0 | \$56,493 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WOOD , KENNETH NONE | | | \$53,103 | \$0 | \$0 | \$0 | \$53,103 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | WOODARD , BEVERLY NONE | | | \$55,561 | \$0 | \$0 | \$0 | \$55,561 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | WOODARD , HARVEY NONE | | | \$96,120 | \$8,280 | \$6,677 | \$0 | \$111,077 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WOODS , FRANK NONE | | | \$96,345 | \$8,260 | \$6,146 | \$0 | \$110,751 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WRIGHT , ANGELA NONE | | | \$96,195 | \$8,389 | \$8,176 | \$0 | \$112,760 | | |
| I | Schedule 15 Representational Activities | 3 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 96 % |
| A B C | WRIGHT , FAYE NONE | | | \$52,755 | \$0 | \$0 | \$0 | \$52,755 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 3 % |
| A B C | WURTZEL , KENT NONE | | | \$100,202 | \$8,260 | \$5,144 | \$0 | \$113,606 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WYATT , DENISE NONE | | | \$56,896 | \$0 | \$0 | \$0 | \$56,896 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WYATT , OTEN NONE | | | \$96,195 | \$8,280 | \$7,371 | \$0 | \$111,846 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WYKOWSKI , WESLEY NONE | | | \$88,584 | \$7,580 | \$6,189 | \$0 | \$102,353 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | WYSE , LARRY NONE | | | \$96,345 | \$8,260 | \$6,932 | \$0 | \$111,537 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | YANCY , RITA NONE | | | \$96,345 | \$8,260 | \$7,453 | \$0 | \$112,058 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | YOKICH , STEPHEN NONE | | | \$61,467 | \$0 | \$4,550 | \$0 | \$66,017 | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | YOST , LINDA NONE | | | \$51,953 | \$0 | \$0 | \$0 | \$51,953 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 11 % |
| A B C | YOUNG , JANICE NONE | | | \$96,345 | \$8,220 | \$7,133 | \$0 | \$111,698 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | YOUNG , JERRY NONE | | | \$100,600 | \$7,540 | \$5,910 | \$0 | \$114,050 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | YOUNG , KONRAD NONE | | | \$96,195 | \$8,280 | \$7,781 | \$0 | \$112,256 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | YOUNG , LORETTA NONE | | | \$51,651 | \$0 | \$0 | \$0 | \$51,651 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | YOUNG , PAULA NONE | | | \$55,154 | \$0 | \$0 | \$0 | \$55,154 | | |
| I | Schedule 15 Representational Activities | 83 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 10 % |
| A B C | ZIEGLER , GEORGIANN NONE | | | \$41,744 | \$0 | \$0 | \$0 | \$41,744 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|--|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | ZMRAZEK , THOMAS NONE | | | \$96,270 | \$8,260 | \$6,073 | \$0 | \$110,603 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ZUCKSCHWERDT , DUANE NONE | | | \$106,595 | \$8,280 | \$6,526 | \$0 | \$121,401 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | ZURAWSKI , CHARLES NONE | | | \$96,345 | \$8,240 | \$7,094 | \$0 | \$111,679 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS | | | | \$363,863 | \$1,101 | \$5,086 | \$0 | \$370,050 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| Total Employee Disbursements | | | | \$87,937,126 | \$5,497,606 | \$5,333,095 | \$0 | \$98,767,827 | | |
| Less Deductions | | | | | | | | \$42,079,281 | | |
| Net Disbursements | | | | | | | | \$56,688,546 | | |

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

| Category of Membership (A) | Number (B) | Voting Eligibility (C) |
|---|---------------|---------------------------|
| REGULAR MEMBERS | | |
| Members (Total of all lines above) | 557,099 | Yes |
| Agency Fee Payers* | 1,920 | |
| Total Members/Fee Payers | 559,019 | |

*Agency Fee Payers are not considered members of the labor organization.

Form LM-2 (Revised 2003)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

| SCHEDULE 14 OTHER RECEIPTS | |
|--------------------------------------|--------------|
| 1. Named Payer Itemized Receipts | \$34,778,788 |
| 2. Named Payer Non-itemized Receipts | \$2,514,322 |
| 3. All Other Receipts | \$1,932,067 |
| 4. Total Receipts | \$39,225,177 |
| | |
| | |

| SCHEDULE 15 REPRESENTATIONAL ACTIVITIES | |
|---|---------------|
| 1. Named Payee Itemized Disbursements | \$20,524,815 |
| 2. Named Payee Non-itemized Disbursements | \$8,806,583 |
| 3. To Officers | \$2,246,799 |
| 4. To Employees | \$82,876,256 |
| 5. All Other Disbursements | \$3,108,355 |
| 6. Total Disbursements | \$117,562,808 |

| SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING | |
|---|-------------|
| 1. Named Payee Itemized Disbursements | \$1,541,560 |
| 2. Named Payee Non-itemized Disbursements | \$606,105 |
| 3. To Officers | \$78,299 |
| 4. To Employees | \$5,386,699 |
| 5. All Other Disbursements | \$541,717 |
| 6. Total Disbursements | \$8,154,380 |

| SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS | |
|---|-----------|
| 1. Named Payee Itemized Disbursements | \$379,382 |
| 2. Named Payee Non-itemized Disbursements | \$27,309 |
| 3. To Officers | \$19,261 |
| 4. To Employees | \$86,601 |
| 5. All Other Disbursements | \$199,682 |
| 6. Total Disbursements | \$712,236 |

| SCHEDULE 18 GENERAL OVERHEAD | |
|---|--------------|
| 1. Named Payee Itemized Disbursements | \$5,081,162 |
| 2. Named Payee Non-itemized Disbursements | \$1,061,063 |
| 3. To Officers | \$71,312 |
| 4. To Employees | \$7,240,381 |
| 5. All Other Disbursements | \$408,473 |
| 6. Total Disbursements | \$13,862,390 |

| SCHEDULE 19 UNION ADMINISTRATION | |
|---|--------------|
| 1. Named Payee Itemized Disbursements | \$22,828,437 |
| 2. Named Payee Non-itemized Disbursements | \$7,062,468 |
| 3. To Officers | \$144,120 |
| 4. To Employees | \$3,177,887 |
| 5. All Other Disbursements | \$921,770 |
| 6. Total Disbursements | \$34,134,680 |

Form LM-2 (Revised 2003)

SCHEDULE 14 - OTHER RECEIPTS

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| UAW LU 10, REG. 8 | | | |
| 5407 BUFORD HIGHWAY DORAVILLE GA 30340-1125 | SUMMER SCHOOL | 2005-09-12 | \$6,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$6,000 |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$12,945 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,945 |
| UAW LU 1005, REG. 2B | | | |
| 5615 CHEVROLET BLVD CLEVELAND OH 44130-1406 | | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$12,093 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,093 |
| UAW LU 1050, REG. 2B | | | |
| 2507 HARVARD AVENUE CLEVELAND OH 44105-3041 | | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$10,705 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,705 |
| UAW LU 1063, REG. 2B | | | |
| 446 RICHMOND PK EAST #213-A RICHMOND HTS OH 44143 | CLOSED L1063 R2B INTO ESCROW | 2005-07-21 | \$12,604 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$12,604 |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,604 |
| UAW LU 110, REG. 5 | | | |
| PO BOX 1140 FENTON MO 63026-1140 | R5 SUMMER SCHOOL | 2005-04-26 | \$10,075 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$10,075 |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$17,685 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,760 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |

| UAW LU 1108, REG. 4 1269 VALLEY ROAD ATTN: ROBERT HOPKINS, F.S OSHKOSH WI 54904 | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|-------------|---------------|
| | | CLOSED LU 1108 R4 INTO ESCROW | 2005-12-28 | \$29,324 |
| | | Total Itemized Transactions with this Payee/Payer | | \$29,324 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,324 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1111, REG. 3 431 S SHORTRIDGE ROAD INDIANAPOLIS IN 46219-7407 | | Purpose (C) | Date (D) | Amount (E) |
| | | R3 2005 SUMMER SCHOOL REG | 2005-07-29 | \$6,348 |
| | | Total Itemized Transactions with this Payee/Payer | | \$6,348 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,879 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,227 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1112, REG. 2B 11471 REUTHER DRIVE SW WARREN OH 44481-9561 | | Purpose (C) | Date (D) | Amount (E) |
| | | R2B SUMMMER SCHOOL | 2005-11-09 | \$21,840 |
| | | Total Itemized Transactions with this Payee/Payer | | \$21,840 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$16,779 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$38,619 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 113, REG. 1D 490 W WESTERN AVENUE MUSKEGON MI 49440-1097 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,656 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,656 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1131, REG. 1D PO BOX 119 FRANKENMUTH MI 48734-0119 | | Purpose (C) | Date (D) | Amount (E) |
| | | L1131 R1D PCT 2/5 INTO ESCROW | 2005-03-31 | \$6,786 |
| | | CLOSED L1131 R1D INTO ESCROW | 2005-05-25 | \$20,720 |
| | | Total Itemized Transactions with this Payee/Payer | | \$27,506 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$1,958 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,464 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| NATIONAL WRITERS UNION 113 UNIVERSITY PLACE NEW YORK | | Purpose (C) | Date (D) | Amount (E) |
| | | REIMB FOR UAW'S PYMNT LEGAL SV | 2005-02-28 | \$8,809 |
| | | Total Itemized Transactions with this Payee/Payer | | \$8,809 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,809 |

| | | | | |
|---|--|---|-------------|---------------|
| NY 10003-4527 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1166, REG. 3 | | | | |
| 2761 N 50 EAST KOKOMO IN 46901 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,495 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,495 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1183, REG. 8 | | | | |
| 698 OLD BALTIMORE PIKE NEWARK DE 19702-1312 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,273 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,273 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 12, REG. 2B | | | | |
| 2300 ASHLAND AVENUE TOLEDO OH 43620-1207 | | Purpose (C) | Date (D) | Amount (E) |
| | | R2B REG CONF/SEMINAR/BOWLING | 2005-03-18 | \$7,198 |
| | | R2B TRADE SHOW/GOLF/SOFTBALL | 2005-09-22 | \$8,485 |
| | | R2B SUMMER SCHOOL | 2005-11-09 | \$14,560 |
| | | R2B INCOME 10/05 | 2005-11-09 | \$6,480 |
| | | Total Itemized Transactions with this Payee/Payer | | \$36,723 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$19,288 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,011 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1216, REG. 2B | | | | |
| PO BOX 732 SANDUSKY OH 44870 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$12,880 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,880 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1219, REG. 2B | | | | |
| 1434 BELLEFONTAINE AVENUE LIMA OH 45804-3111 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,090 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,090 |
| Type or Classification (B) | | | | |

| LOCAL UNION | | | |
|-------------------------------|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 122, REG. 2B | | | |
| 8650 CHAMBERLIN ROAD | | | |
| TWINSBURG | | | |
| OH | | | |
| 44087-2099 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 1230, REG. 1D | | | |
| PO BOX 676 | L1230 R1D CLOSE-OUT AUDIT/ESCR | 2005-02-14 | \$6,672 |
| WATERVLIET | Total Itemized Transactions with this Payee/Payer | | \$6,672 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 49098-0676 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,672 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 1231, REG. 1D | | | |
| 4269 ALPINE AVENUE | | | |
| COMSTOCK PARK | | | |
| MI | | | |
| 49321-9757 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 1243, REG. 1D | | | |
| 1116 S MEARS AVENUE | R1D FALL SCHOOL | 2005-11-22 | \$7,800 |
| WHITEHALL | Total Itemized Transactions with this Payee/Payer | | \$7,800 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$4,100 |
| 49461-1731 | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,900 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 1248, REG. 1 | | | |
| 24249 MOUND ROAD | R1 LEADERSHIP INSTITUTE | 2005-10-07 | \$10,165 |
| WARREN | Total Itemized Transactions with this Payee/Payer | | \$10,165 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$10,802 |
| 48091 | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,967 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 1250, REG. 2B | | | |
| | Total Itemized Transactions with this Payee/Payer | | |

| 17250 HUMMEL ROAD CLEVELAND OH 44142-2192 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,893 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,893 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1264, REG. 1 | | | |
| 7450 15 MILE ROAD STERLING HEIGHTS MI 48312-4528 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$7,055 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,055 |
| Name and Address (A) | | | |
| UAW LU 1268, REG. 4 | | | |
| 1100 W CHRYSLER DRIVE BELVIDERE IL 61008-6003 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$5,057 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,057 |
| Name and Address (A) | | | |
| UAW LU 1284, REG. 1A | | | |
| PO BOX 356 CHELSEA MI 48118-0356 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$6,090 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,090 |
| Name and Address (A) | | | |
| UAW LU 1292, REG. 1C | | | |
| G-6153 S DORT HIGHWAY GRAND BLANC MI 48439 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$9,607 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,607 |
| Name and Address (A) | | | |
| UAW LU 1302, REG. 3 | | | |
| PO BOX 2152 ATTN: CANDY HAMRICK F.S KOKOMO | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,186 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,186 |

| | | | | |
|-------------------------------|--|---|-------------|---------------|
| IN 46904-2152 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1306, REG. 4 | | | | |
| PO BOX 848 | | Purpose (C) | Date (D) | Amount (E) |
| EAST MOLINE | | CLOSED L1306 R4 INTO ESCROW | 2005-05-12 | \$6,339 |
| IL | | Total Itemized Transactions with this Payee/Payer | | \$6,339 |
| 61244-0848 | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,339 |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1356, REG. 4 | | | | |
| 1530 46TH STE "F" | | Purpose (C) | Date (D) | Amount (E) |
| MOLINE | | CLOSED LLU 1356 R4 INTO ESCRO | 2005-03-11 | \$5,382 |
| IL | | Total Itemized Transactions with this Payee/Payer | | \$5,382 |
| 61265-7019 | | Total Non-Itemized Transactions with this Payee/Payer | | \$1,463 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,845 |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 136, REG. 5 | | | | |
| 980 HORAN DRIVE | | Purpose (C) | Date (D) | Amount (E) |
| FENTON | | R5 2005 MLK CELEBRATION | 2005-04-26 | \$7,268 |
| MO | | Total Itemized Transactions with this Payee/Payer | | \$7,268 |
| 63026 | | Total Non-Itemized Transactions with this Payee/Payer | | \$19,557 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,825 |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1363, REG. 3 | | | | |
| 1301 NW 5TH STREET | | Purpose (C) | Date (D) | Amount (E) |
| RICHMOND | | L1363 R3 CLOSE OUT AUDIT/ESCRO | 2005-01-14 | \$7,224 |
| IN | | CLOSED LU1363 R3 INTO ESCROW | 2005-06-09 | \$6,042 |
| 47374-1839 | | Total Itemized Transactions with this Payee/Payer | | \$13,266 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$1,277 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,543 |
| Name and Address (A) | | | | |
| UAW LU 137, REG. 1D | | | | |
| 315 W CHARLES STREET | | Purpose (C) | Date (D) | Amount (E) |
| GREENVILLE | | R1D FALL SCHOOL | 2005-11-22 | \$7,200 |
| MI | | Total Itemized Transactions with this Payee/Payer | | \$7,200 |
| 48838-1147 | | Total Non-Itemized Transactions with this Payee/Payer | | \$21,936 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,136 |

| LOCAL UNION | | | |
|-------------------------------|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 14, REG. 2B | | | |
| 5411 JACKMAN ROAD | | | |
| TOLEDO | | | |
| OH | | | |
| 43613-2348 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 140, REG. 1 | | | |
| 23345 PINWOOD | WOMEN'S CONFERENCE 6/05 | 2005-04-12 | \$6,200 |
| WARREN | R1 LEADERSHIP INSTITUTE | 2005-10-07 | \$6,955 |
| MI | Total Itemized Transactions with this Payee/Payer | | \$13,155 |
| 48091 | Total Non-Itemized Transactions with this Payee/Payer | | \$24,508 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,663 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1413, REG. 8 | | | |
| PO BOX 6507 | | | |
| HUNTSVILLE | | | |
| AL | | | |
| 35824-0507 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1435, REG. 2B | | | |
| 29781 OREGON ROAD | | | |
| PERRYSBURG | | | |
| OH | | | |
| 43551-4527 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 148, REG. 5 | | | |
| 3971 PIXIE AVENUE | | | |
| LAKEWOOD | | | |
| CA | | | |
| 90712-4192 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 155, REG. 1 | | | |
| | Total Itemized Transactions with this Payee/Payer | | |

| 7420 MURTHUM AVENUE WARREN MI 48092-3836 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Type or Classification (B) LOCAL UNION | | | |
| Name and Address (A) UAW LU 1596, REG. 9A 270 BRIDGE STREET DEDHAM MA 02026-1798 | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$22,193 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,193 |
| Type or Classification (B) LOCAL UNION | | | |
| Name and Address (A) UAW LU 1596, REG. 9A 270 BRIDGE STREET DEDHAM MA 02026-1798 | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,973 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,973 |
| Type or Classification (B) LOCAL UNION | | | |
| Name and Address (A) UAW LU 160, REG. 1 28504 LORNA AVENUE WARREN MI 48092-2714 | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,601 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,601 |
| Type or Classification (B) LOCAL UNION | | | |
| Name and Address (A) UAW LU 1618, REG. 1C 5135 S PENNSYLVANIA AVENUE LANSING MI 48911-4002 | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,555 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,555 |
| Type or Classification (B) LOCAL UNION | | | |
| Name and Address (A) UAW LU 1621, REG. 8 1276 FIRST AVENUE, SUITE 7 LAWRENCEBURG TN 38464 | | | |
| | CLOSED LU1621 R8 INTO ESCROW | 2005-12-21 | \$37,139 |
| | Total Itemized Transactions with this Payee/Payer | | \$37,139 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,953 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$43,092 |
| Type or Classification (B) LOCAL UNION | | | |
| Name and Address (A) UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:WILLIAM T. KEATING, FS WESTLAND | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$34,284 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,284 |

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|-------------------------------|---|-------------|---------------|
| MI 48186-5048 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 164, REG. 3 | | | |
| 201 BRANDON STREET | Purpose (C) | Date (D) | Amount (E) |
| AUBURN | Total Itemized Transactions with this Payee/Payer | | |
| IN | Total Non-Itemized Transactions with this Payee/Payer | | \$8,407 |
| 46706-1643 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,407 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1700, REG. 1 | | | |
| 8230 E 8 MILE ROAD | Purpose (C) | Date (D) | Amount (E) |
| DETROIT | Total Itemized Transactions with this Payee/Payer | | |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$10,264 |
| 48234 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,264 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 171, REG. 8 | | | |
| 18131 MAUGANS AVENUE | Purpose (C) | Date (D) | Amount (E) |
| HAGERSTOWN | GEORGETTA PAULIN TEMP ORG REIM | 2005-03-28 | \$8,643 |
| MD | Total Itemized Transactions with this Payee/Payer | | \$8,643 |
| 21740-9140 | Total Non-Itemized Transactions with this Payee/Payer | | \$14,979 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,622 |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1714, REG. 2B | | | |
| 2121 SALT SPRINGS ROAD SW | Purpose (C) | Date (D) | Amount (E) |
| WARREN | Total Itemized Transactions with this Payee/Payer | | |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | \$6,523 |
| 44481-9788 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,523 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 174, REG. 1A | | | |
| 29841 VANBORN RD | Purpose (C) | Date (D) | Amount (E) |
| ROMULUS | L174 LIFE INS 01/05-03/05 | 2005-02-08 | \$5,369 |
| MI | L174 GRP LIFE INS APR-JUNE 05 | 2005-03-17 | \$5,369 |
| 48174-2044 | L174 LIFE INS | 2005-05-23 | \$5,369 |
| Type or Classification (B) | L174 R1A LIFE INS 10-12/05 | 2005-08-29 | \$5,369 |
| | R1A SUMMER SCHOOL 2005 | 2005-08-30 | \$6,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$43,976 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$28,377 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$72,353 |

| LOCAL UNION | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| | SPECIAL STRIKE FUND - HERCULES | 2005-08-30 | \$16,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$43,976 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$28,377 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$72,353 |
| Name and Address (A) | | | |
| UAW LU 1753, REG. 1C | | | |
| 3204 W SAINT JOSEPH STREET | | | |
| LANSING | | | |
| MI | | | |
| 48917-3706 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1762, REG. 5 | | | |
| P O BOX 396 | | | |
| CONWAY | | | |
| AR | | | |
| 72033 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1781, REG. 1 | | | |
| 21411 CIVIC CNTR-SUITE 202 | | | |
| ATTN:JULIA L. CURRY, F.S. | | | |
| SOUTHFIELD | | | |
| MI | | | |
| 48076 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1790, REG. 2B | | | |
| S CANAN FS | | | |
| 9905 LARIMER ROAD | | | |
| LOGAN | | | |
| OH | | | |
| 43138-9102 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1796, REG. 1 | | | |
| 801 W FORT ST | | | |
| DETROIT | | | |
| MI | | | |
| 48226-3010 | | | |
| Type or Classification (B) | | | |

| (B) | | | | |
|---|--|---|-------------|---------------|
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1810, REG. 1 10476 HEGEL ROAD GOODRICH MI 48438 | | CLOSED LU1810 R1 INTO ESCROW | 2005-01-24 | \$20,915 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$20,915 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$673 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,588 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 182, REG. 1A 35603 PLYMOUTH ROAD LIVONIA MI 48150-1491 | | | | |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$11,298 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,298 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1832, REG. 8 P O BOX 243 MADISON TN 37116-0243 | | | | |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,441 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,441 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1853, REG. 8 PO BOX 459 SPRING HILL TN 37174-0459 | | SUMMER SCHOOL | 2005-09-12 | \$6,175 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$6,175 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$29,079 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,254 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1892, REG. 2B 1445 SOUTH REYNOLDS RD ATTN:K R TROWBRIDGE FS TOLEDO OH 43615 | | | | |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,124 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,124 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |

| UAW LU 1895, REG. 5 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| 2001-A W DETROIT STREET BROKEN ARROW OK 74012-3616 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$6,693 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,693 |
| UAW LU 1921, REG. 5 | Purpose (C) | Date (D) | Amount (E) |
| 1027 SULLIVAN PLACE ATTN:DENNIS FAUVER, PRES. PEARL RIVER LA 70452 | L1921 R5 09/05 PCT INTO ESCROW | 2005-11-29 | \$14,260 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$14,260 |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$1,261 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,521 |
| UAW LU 1970, REG. 1A | Purpose (C) | Date (D) | Amount (E) |
| 2238 MONROE DEARBORN MI 48124-3008 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$5,051 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,051 |
| UAW LU 1981, REG. 9A | Purpose (C) | Date (D) | Amount (E) |
| 6TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY 10003-4527 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$16,867 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,867 |
| UAW LU 1999, REG. 5 | Purpose (C) | Date (D) | Amount (E) |
| 7125 S AIR DEPOT BLVD OKLAHOMA CITY OK 73135-5910 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$14,323 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,323 |
| UAW LU 2000, REG. 2B | Purpose (C) | Date (D) | Amount (E) |
| 3151 ABBE ROAD | R2B SUMMER SCHOOL | 2005-11-09 | \$5,600 |
| SHEFIELD VILLAGE | Total Itemized Transactions with this Payee/Payer | | \$5,600 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$8,720 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,320 |

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|--|---|-------------|---------------|
| OH 44054-2420 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2021, REG. 2B PO BOX 752 ATTN:CINDY BOWMAN, F.S. TIFFIN OH 44883 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,585 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,585 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2031, REG. 1C 1360 W BEECHER STREET ADRIAN MI 49221 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,365 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,365 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2069, REG. 8 P O BOX 306 DUBLIN VA 24084-0306 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,910 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,910 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2093, REG. 1D 15802 HOFFMAN ROAD THREE RIVERS MI 49093-8901 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,010 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,010 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2103, REG. 5 350 TOWNSEND ST - SUITE 410 ATTN:MARGARITA LAGUAN F.S. SAN FRANCISCO CA 94107 | Purpose (C) | Date (D) | Amount (E) |
| | L2103 R5 SUBSIDY RETURNED | 2005-08-02 | \$12,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$675 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,675 |
| Type or Classification (B) | | | |

| LOCAL UNION | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 | R2B INCOME 10/05 | 2005-11-09 | \$13,920 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$13,920 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,887 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,807 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$20,731 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,731 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2127, REG. 4 112 N 2ND STREET ATN: M PARIS-UAW BLD ASSO ROCKFORD IL 61107 | R4 STRIKE BENEFIT L2127 | 2005-03-22 | \$26,970 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$26,970 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,970 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2151, REG. 1D 140 N 64TH AVE STE #6 ATTN:JOHN BLOMELING, F.S. COOPERSVILLE MI 49404 | R1D FALL SCHOOL | 2005-11-22 | \$5,400 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$5,400 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,247 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,647 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 216 721 DUNN ROAD HAZELWOOD MO 63042 | DONATIONS | 2005-04-01 | \$15,039 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$15,039 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,039 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2164, REG. 3 | Total Itemized Transactions with this Payee/Payer | | |

| 712 PLUM SPG LP BOX 51082 ATTN:RISA THOMPSON, F.S. BOWLING GREEN OH 42102-4382 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$9,108 |
| Name and Address (A) UAW LU 2166, REG. 5 | Purpose (C) | Date (D) | Amount (E) |
| 6881 INDUSTRIAL LOOP #2 SHREVEPORT LA 71129-4709 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$18,533 |
| Name and Address (A) UAW LU 217, REG. 2B | Purpose (C) | Date (D) | Amount (E) |
| 4935 STATE ROAD CLEVELAND OH 44134-1213 | CLOSED L217 R2B INTO ESCROW | 2005-01-07 | \$16,533 |
| Type or Classification (B) LOCAL UNION | Total Itemized Transactions with this Payee/Payer | | \$16,533 |
| Name and Address (A) UAW LU 218, REG. 5 | Purpose (C) | Date (D) | Amount (E) |
| 98 W HURST BLVD HURST TX 76053-7714 | Total Non-Itemized Transactions with this Payee/Payer | | \$1,196 |
| Type or Classification (B) LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,729 |
| Name and Address (A) UAW LU 2195, REG. 8 | Purpose (C) | Date (D) | Amount (E) |
| 20564 SANDY ROAD TANNER AL 35671 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$7,425 |
| Name and Address (A) UAW LU 22, REG. 1 | Purpose (C) | Date (D) | Amount (E) |
| 4300 MICHIGAN AVENUE DETROIT | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$22,780 |
| Name and Address (A) UAW LU 22, REG. 1 | Purpose (C) | Date (D) | Amount (E) |
| 4300 MICHIGAN AVENUE DETROIT | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,780 |

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|-------------------------------|---|-------------|---------------|
| MI 48210-3292 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2209, REG. 3 | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 579 | Total Itemized Transactions with this Payee/Payer | | |
| ROANOKE | Total Non-Itemized Transactions with this Payee/Payer | | \$17,928 |
| IN | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,928 |
| 46783-0579 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2212, REG. 8 | Purpose (C) | Date (D) | Amount (E) |
| STE #701 | CLOSE OUT AUDIT INTO ESCROW | 2005-06-20 | \$18,327 |
| 1005 NORTH POINT BOULEVARD | Total Itemized Transactions with this Payee/Payer | | \$18,327 |
| BALTIMORE | Total Non-Itemized Transactions with this Payee/Payer | | \$683 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,010 |
| 21224-3415 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2244, REG. 5 | Purpose (C) | Date (D) | Amount (E) |
| 45201 FREMONT BLVD | Total Itemized Transactions with this Payee/Payer | | |
| FREMONT | Total Non-Itemized Transactions with this Payee/Payer | | \$31,934 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,934 |
| 94538-6317 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2250, REG. 5 | Purpose (C) | Date (D) | Amount (E) |
| 1395 E PEARCE BLVD | MLK DONATION | 2005-02-23 | \$5,754 |
| WENTZVILLE | Total Itemized Transactions with this Payee/Payer | | \$5,754 |
| MO | Total Non-Itemized Transactions with this Payee/Payer | | \$20,902 |
| 63385-1925 | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,656 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2256, REG. 1C | R1C FALL SCHOOL 2005 | 2005-09-06 | \$5,225 |
| 2114 N. EAST STREET | Total Itemized Transactions with this Payee/Payer | | \$5,225 |
| LANSING | Total Non-Itemized Transactions with this Payee/Payer | | \$2,165 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,390 |
| 48906-4103 | | | |
| Type or Classification (B) | | | |

| LOCAL UNION | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2272, REG. 4 2700 SOUTH RIVER STE 200 ATTN:ANGELA WRIGHT, AUDITOR DES PLAINES IL 60018 | CLOSED ACCT 403-502 | 2005-11-25 | \$5,195 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,195 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,195 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 228, REG. 1 39209 MOUND ROAD STERLING HEIGHTS MI 48310-2738 | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,040 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,040 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2280, REG. 1 45116 CASS AVENUE UTICA MI 48317-5507 | RETIREE SEMINAR BLACK LK 5/05 | 2005-05-27 | \$7,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,660 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,160 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2297, REG. 5 P.O. BOX 17447 SHREVEPORT LA 71138 | REPAYMENT OF ADV NEW BARG UNIT | 2005-08-08 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,547 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,547 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 23, REG. 3 514 DROVER STREET INDIANAPOLIS IN 46221-1290 | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,093 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,093 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2304, REG. 1D | | | |

| 44 COLDBROOK N.E. ATN: FANSLER-AUTO DIE INTL GRAND RAPIDS MI 49503 | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|-------------|---------------|
| | | L2304 R1D PCT 09/05 INTO ESCRO | 2005-10-11 | \$5,944 |
| | | Total Itemized Transactions with this Payee/Payer | | \$5,944 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$905 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,849 |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 2308, REG. 2B 2525 WAYNE MADISON ROAD TRENTON OH 45067 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,420 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,420 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 2344, REG. 1D 2915 WALKENT DR, NW GRAND RAPIDS MI 49544-1400 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,328 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,328 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 2345, REG. 3 1782 NORTH 800 EAST ATTN:SHERRI PATILLO, F.S. AVILLA IN 46710 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$46,202 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$46,202 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 2347, REG. 3 PO BOX 141 CORYDON IN 47112-0141 | | Purpose (C) | Date (D) | Amount (E) |
| | | CLOSED LU 2347 R3 INTO ESCROW | 2005-09-13 | \$82,238 |
| | | Total Itemized Transactions with this Payee/Payer | | \$82,238 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$3,291 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$85,529 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 235, REG. 1 2140 HOLBROOK DETROIT | | Purpose (C) | Date (D) | Amount (E) |
| | | L235 WOMENS CONFERENCE 2005 | 2005-05-20 | \$6,200 |
| | | R1 LEADERSHIP INSTITUTE | 2005-10-07 | \$7,490 |
| | | Total Itemized Transactions with this Payee/Payer | | \$13,690 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$12,073 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,763 |

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|--|---|-------------|---------------|
| MI 48212-3443 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2388, REG. 8 SUITE 701 1005 NORTH POINT BOULEVARD BALTIMORE MD 21224-3415 | Purpose (C) | Date (D) | Amount (E) |
| | CLOSED LU2388 R8 INTO ESCROW | 2005-06-03 | \$11,010 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,010 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,010 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2391, REG. 2B 2000 SCHLATER DRIVE SIDNEY OH 45365-8904 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,432 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,432 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2401, REG. 3 8837 S 575 W MORGANTOWN IN 46160-8488 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,437 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,437 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2416, REG. 1C 1031 BALL ROAD HILLSDALE MI 49242 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,610 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,610 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2417, REG. 1D 5704 E 7 MILE RD ATTN:LORENE STEVENS, F.S. BIG RAPIDS MI 49307 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,185 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,185 |
| Type or Classification (B) | | | |

| LOCAL UNION | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 245, REG. 1A 1226 MONROE DEARBORN MI 48124-2817 | | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,762 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,762 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2488, REG. 4 10226 E 1400 NORTH RD. ATTN:THOMAS A SHRIER, F.S. BLOOMINGTON IL 61704 | L2488 R4 12/04 PCT INTO ESCROW | 2005-01-28 | \$68,084 |
| | JE61 ADJ LU2488-4 MISC 1/28/5 | 2005-01-31 | \$68,084 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$136,168 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,735 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$141,903 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 249, REG. 5 8040 NE 69 HIGHWAY PLEASANT VALLEY MO 64068 | R5 SUMMER SCHOOL | 2005-08-11 | \$10,400 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$10,400 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$23,666 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,066 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 251, REG. 1 88 ELM DRIVE, SOUTH WALLACEBURG 00 | R1 LEADERSHIP INSTITUTE | 2005-10-07 | \$10,165 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$10,165 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,830 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,995 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 259, REG. 9A 6TH FLOOR 113 UNIVERSITY PLACE NEW YORK CITY NY 10003-4527 | R9A JOINT CONFERENCE CONTRIBTN | 2005-10-19 | \$5,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,517 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,517 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 260, REG. 9 56 VINEYARD RD | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,505 |

| ATN: W ECCLESTON FS EDISON NJ 08817 | | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|-------------|---------------|
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 272 RETIREES 27800 GEORGE MERRELLI DRIVE UAW REGION 1 OFFICE WARREN MI 48092 | | L272 RETIREE CHAPTER CLOSE ACT | 2005-12-12 | \$13,518 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | | \$13,518 | | |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | | \$170 | | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | |
| LOCAL UNION | | \$13,688 | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 276, REG. 5 2505 W E ROBERTS STREET ATN: J BROWN JR FS GRAND PRAIRIE TX 75051-1025 | | | | |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | | | | |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | | \$10,909 | | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | |
| LOCAL UNION | | \$10,909 | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 282, REG. 5 2172 A NORTH WATERFORD ATTN: LEDRICK M WILSON, F.S. FLORISSANT MO 63033 | | MLK CLOTHING | 2005-02-23 | \$6,935 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | | \$6,935 | | |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | | \$9,690 | | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | |
| LOCAL UNION | | \$16,625 | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2865, REG. 5 2372 ELLSWORTH STREET BERKELEY CA 94704-1550 | | R5 REPORT MAY 05 | 2005-07-06 | \$5,130 |
| Type or Classification (B) | | TOP TEMP SALARY/EXP REIMBURSE | | |
| LOCAL UNION | | 2005-12-07 | | |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | | \$13,155 | | |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | | \$13,022 | | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | |
| LOCAL UNION | | \$26,177 | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2911, REG. 3 DIPLOMAT PLAZA P O BOX 6056 FT WAYNE IN 46896-0056 | | R3 RETIREES BLACK LAKE TRIP | 2005-09-26 | \$9,170 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | | \$9,170 | | |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | | \$1,895 | | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | |
| LOCAL UNION | | \$11,065 | | |

| Type or Classification (B) | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LOCAL UNION | | | |
| UAW LU 292, REG. 3 | | | |
| PO BOX B,1201 W ALTO RD KOKOMO IN 46904-2060 | R3 2005 SUMMER SCHOOL REG | 2005-07-29 | \$10,580 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,580 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,778 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,358 |
| LOCAL UNION | | | |
| UAW LU 3000, REG. 1A | | | |
| 22693 VAN HORN ROAD WOODHAVEN MI 48183 | R1A SUMMER SCHOOL 2005 | 2005-08-30 | \$6,400 |
| | R1A WOMEN'S COUNCIL | 2005-10-31 | \$9,750 |
| | SPECIAL STRIKE FUND/HERCULES | 2005-10-31 | \$7,800 |
| | Total Itemized Transactions with this Payee/Payer | | \$23,950 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,737 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,687 |
| LOCAL UNION | | | |
| UAW LU 306, REG. 1 | | | |
| 12720 E WARREN DETROIT MI 48215-2059 | L306 HEALTH INS JULY/SEPT-2005 | 2005-10-21 | \$6,229 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,229 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,691 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,920 |
| LOCAL UNION | | | |
| UAW LU 31, REG. 5 | | | |
| 500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227 | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,172 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,172 |
| LOCAL UNION | | | |
| UAW LU 3136, REG. 1D | | | |
| PO BOX 885 DOWAGIAC MI 49047 | CLOSED LU3136 R1D INTO ESCROW | 2005-04-28 | \$17,483 |
| | Total Itemized Transactions with this Payee/Payer | | \$17,483 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,483 |
| LOCAL UNION | | | |
| Name and Address | | | |

| (A) | Purpose | Date | Amount |
|--|---|------------|----------|
| | (C) | (D) | (E) |
| UAW LU 325, REG. 5 9144 PERSHALL ROAD HAZELWOOD MO 63042-2821 | MLK DONATION | 2005-02-23 | \$9,459 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | | \$9,459 |
| (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$7,924 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,383 |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| UAW LU 3519, REG. 8 109 SHELBY COURT ATTN:PAUL WOLFF, F.S. WINCHESTER VA 22602 | L3519 R8 12/04 PCT INTO ESCRO | 2005-01-18 | \$27,096 |
| Type or Classification | JE60 ADJ LU3519-8 MISC 1/18/5 | 2005-01-31 | \$27,096 |
| (B) | Total Itemized Transactions with this Payee/Payer | | \$54,192 |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$350 |
| Name and Address | Total of All Transactions with this Payee/Payer for This Schedule | | \$54,542 |
| (A) | Purpose | Date | Amount |
| UAW LU 3520, REG. 8 P.O. BOX 247 ATTN:SHAYNE BROWN, F.S. CLEVELAND NC 27013 | Total Itemized Transactions with this Payee/Payer | | \$15,519 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$15,519 |
| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,519 |
| LOCAL UNION | Purpose | Date | Amount |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| UAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM MI 48393-3412 | Total Itemized Transactions with this Payee/Payer | | \$16,747 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$16,747 |
| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,747 |
| LOCAL UNION | Purpose | Date | Amount |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| UAW LU 361, REG. 3 6745 MCFARLAND RD ATNN: H C APELGREN FS INDIANPOLIS IN 46227 | L361 R3 CLOSE AUDIT INTO ESCRO | 2005-12-02 | \$5,509 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | | \$5,509 |
| (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$521 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,030 |
| Name and Address | Purpose | Date | Amount |
| (A) | Purpose | Date | Amount |
| UAW LU 362, REG. 1D | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$8,215 |
| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,215 |
| LOCAL UNION | Purpose | Date | Amount |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| UAW LU 362, REG. 1D | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$8,215 |
| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,215 |
| LOCAL UNION | Purpose | Date | Amount |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| UAW LU 362, REG. 1D | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$8,215 |
| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,215 |
| LOCAL UNION | Purpose | Date | Amount |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| UAW LU 362, REG. 1D | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$8,215 |
| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,215 |
| LOCAL UNION | Purpose | Date | Amount |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| UAW LU 362, REG. 1D | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$8,215 |
| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,215 |
| LOCAL UNION | Purpose | Date | Amount |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| UAW LU 362, REG. 1D | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$8,215 |
| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,215 |
| LOCAL UNION | Purpose | Date | Amount |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| UAW LU 362, REG. 1D | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$8,215 |
| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,215 |
| LOCAL UNION | Purpose | Date | Amount |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| UAW LU 362, REG. 1D | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$8,215 |
| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,215 |
| LOCAL UNION | Purpose | Date | Amount |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| UAW LU 362, REG. 1D | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$8,215 |
| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,215 |
| LOCAL UNION | Purpose | Date | Amount |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| UAW LU 362, REG. 1D | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$8,215 |
| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,215 |
| LOCAL UNION | Purpose | Date | Amount |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| UAW LU 362, REG. 1D | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$8,215 |
| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,215 |
| LOCAL UNION | Purpose | Date | Amount |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| | | | |

| | | | |
|---|---|-------------|---------------|
| BAY CITY MI 48706-2207 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 372, REG. 1A | | | |
| 4571 DIVISION STREET TRENTON MI 48183-4790 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,894 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,894 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 375, REG. 1 | | | |
| PO BOX 309 MARYSVILLE MI 48040-0309 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,805 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,805 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 376, REG. 9A | | | |
| 30 ELMWOOD COURT NEWINGTON CT 06111-1401 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,837 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,837 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 387, REG. 1A | | | |
| 24250 TELEGRAPH ROAD FLAT ROCK MI 48134-9223 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,145 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,145 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 3911, REG. 1C | | | |
| P.O. BOX 431064 PONTIAC MI 48343-1064 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,058 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,058 |
| Type or Classification | | | |

| (B) | | | | | |
|--|--|---|------------|------------|----------|
| LOCAL UNION | | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | |
| UAW LU 3 RETIREES 27800 GEORGE MERRELLI DRIVE UAW REGION 1 OFFICE WARREN MI 48092 | | L3 RETIREE CHAPTER CLOSE ACCT | 2005-12-12 | \$17,829 | |
| | | L3 RETIREE CHAPTER CLOSE ACCT | 2005-12-12 | \$6,497 | |
| | | Total Itemized Transactions with this Payee/Payer | | | \$24,326 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | | \$351 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | | \$24,677 |
| Type or Classification (B) | | | | | |
| LOCAL UNION | | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | |
| UAW LU 400, REG. 1 50595 MOUND ROAD UTICA MI 48317-1319 | | Total Itemized Transactions with this Payee/Payer | | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$12,255 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,255 | |
| | | Type or Classification (B) | | | |
| LOCAL UNION | | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | |
| UAW LU 402, REG. 2B 3671 URBANA ROAD SPRINGFIELD OH 45502-9548 | | Total Itemized Transactions with this Payee/Payer | | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,292 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,292 | |
| | | Type or Classification (B) | | | |
| LOCAL UNION | | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | |
| UAW LU 412, REG. 1 2005 TOBSAL COURT WARREN MI 48091-3798 | | R1 YOUNGER/LOWER SEN CONF | 2005-06-10 | \$8,030 | |
| | | R1 LEADERSHIP INSTITUTE | 2005-10-07 | \$12,305 | |
| | | Total Itemized Transactions with this Payee/Payer | | | \$20,335 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | | \$19,438 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | | \$39,773 |
| Type or Classification (B) | | | | | |
| LOCAL UNION | | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | |
| UAW LU 4121, REG. 5 SUITE 300 4500 9TH AVENUE N.E. SEATTLE WA 98105 | | Total Itemized Transactions with this Payee/Payer | | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,238 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,238 | |
| | | Type or Classification (B) | | | |
| LOCAL UNION | | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | |

| UAW LU 4199 REG. 2B UAW REGION 2 C/O D LACHANCE CLEVELAND OH 44131 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Type or Classification (B) LOCAL UNION | Total Itemized Transactions with this Payee/Payer | | |
| Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer | | \$7,535 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,535 |
| UAW LU 425, REG. 2B | Purpose (C) | Date (D) | Amount (E) |
| 5300 BAUMHART ROAD LORAIN OH 44053-2047 | R2B SUMMER SCHOOL | 2005-11-09 | \$5,600 |
| Type or Classification (B) LOCAL UNION | Total Itemized Transactions with this Payee/Payer | | \$5,600 |
| Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer | | \$8,780 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,380 |
| UAW LU 43, REG. 3 | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 828 PEWEE VALLEY KY 40056 | Total Itemized Transactions with this Payee/Payer | | \$5,296 |
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$5,296 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,296 |
| UAW LU 435, REG. 8 | Purpose (C) | Date (D) | Amount (E) |
| 3304 OLD CAPITOL TRAIL WILMINGTON DE 19808-6210 | Total Itemized Transactions with this Payee/Payer | | \$7,140 |
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$7,140 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,140 |
| UAW LU 467, REG. 1D | Purpose (C) | Date (D) | Amount (E) |
| 2104 FARMER STREET SAGINAW MI 48601-4600 | Total Itemized Transactions with this Payee/Payer | | \$7,310 |
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$7,310 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,310 |
| UAW LU 477, REG. 4 | Purpose (C) | Date (D) | Amount (E) |
| 2700 S RIVER RD, STE 200 ATTN: DENNIS KINARD ADM DES PLAINES | L477 ESCROW | 2005-10-17 | \$8,980 |
| Name and Address (A) | Total Itemized Transactions with this Payee/Payer | | \$149,593 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,428 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$162,021 |

| IL 60018 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Type or Classification (B) | DUES FROM L477 INTO ESCROW | 2005-10-25 | \$8,957 |
| | L477 CLOSEOUT CHKS SEVRL COMPN | 2005-11-16 | \$8,638 |
| LOCAL UNION | L477 CLOSEOUT INTO ESCROW | 2005-12-21 | \$123,018 |
| | Total Itemized Transactions with this Payee/Payer | | \$149,593 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,428 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$162,021 |
| Name and Address (A) | | | |
| UAW LU 490 27800 GEORGE MERRELLI DRIVE UAW REGION 1 OFFICE WARREN MI 48092 | Purpose (C) | Date (D) | Amount (E) |
| | L490 RETIREE CHAPTER CLOSE ACT | 2005-12-12 | \$7,432 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,432 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,432 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 4911, REG. 1C 5135 S PENNSYLVANIA AVENUE LANSING MI 48911-4002 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,340 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,340 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 5, REG. 3 1426 S MAIN STREET SOUTH BEND IN 46613-2298 | Purpose (C) | Date (D) | Amount (E) |
| | L5 R3 SUMMER SCHOOL REGISTR | 2005-08-05 | \$5,290 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,290 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,625 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,915 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 509, REG. 5 6508 ROSEMEAD BLVD PICO RIVERA CA 90660-3532 | Purpose (C) | Date (D) | Amount (E) |
| | L509 HEALTH INS 7-0/05 | 2005-01-29 | \$6,649 |
| | L509 INSURANCE | 2005-03-25 | \$6,649 |
| | L509 APRIL -JUNE INSURANCE | 2005-06-30 | \$6,649 |
| | L509 R5 HEALTH INS 10-12/05 | 2005-12-21 | \$6,649 |
| | Total Itemized Transactions with this Payee/Payer | | \$26,596 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,956 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,552 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 51, REG. 1 3000 CONNER ATTN: PATRICIA GIBSON, F.S. DETROIT | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,153 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,153 |

| | | | | |
|---|---|-------------|---------------|----------|
| MI 48215 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 514, REG. 5 P.O. BOX 151651 ATTN:EARL BLEVINS, F.S. FORT WORTH TX 76108 | Purpose (C) | Date (D) | Amount (E) | |
| | DANNY TRULL TEMP ORG OP REIMB | 2005-04-05 | | \$8,643 |
| | Total Itemized Transactions with this Payee/Payer | | | \$8,643 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$325 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$8,968 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 5285, REG. 8 P O BOX 10 MT HOLLY NC 28120 | Purpose (C) | Date (D) | Amount (E) | |
| | HAWKINS&RIGGINS TEMP ORG R | 2005-07-27 | | \$14,816 |
| | Total Itemized Transactions with this Payee/Payer | | | \$14,816 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$7,615 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$22,431 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 542 RETIREES 1691 WOODLANDS DRIVE UAW REGION 2B OFFICE MAUMEE OH 43537 | Purpose (C) | Date (D) | Amount (E) | |
| | Total Itemized Transactions with this Payee/Payer | | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$10,338 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$10,338 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 549, REG. 2B 2510 W 4TH STREET MANSFIELD OH 44906-1209 | Purpose (C) | Date (D) | Amount (E) | |
| | R2B INCOME 10/05 | 2005-11-09 | | \$10,240 |
| | Total Itemized Transactions with this Payee/Payer | | | \$10,240 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$6,670 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$16,910 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 550, REG. 3 1349 S TIBBS AVENUE INDIANAPOLIS IN 46241-4129 | Purpose (C) | Date (D) | Amount (E) | |
| | Total Itemized Transactions with this Payee/Payer | | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$18,283 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$18,283 |
| Type or Classification (B) | | | | |

| LOCAL UNION | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 551, REG. 4 13550 S TORRENCE AVENUE CHICAGO IL 60633-1820 | R4 SUMMER SCHOOL | 2005-09-19 | \$5,600 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,600 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,100 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,700 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 594, REG. 1 525 M. L. KING, JR BLVD., S PONTIAC MI 48341-3308 | RETIREE SEMINAR BLACK LK 5/05 | 2005-05-27 | \$5,200 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,200 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,940 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,140 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 5960, REG. 1 180 E SILVERBELL ROAD LAKE ORION MI 48360-2486 | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,159 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,159 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 598, REG. 1C G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,745 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,745 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 599, REG. 1C 812 LEITH STREET FLINT MI 48505-4599 | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,127 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,127 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 600, REG. 1A | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| 10550 DIX DEARBORN MI 48120-1506 | RETIREES TRIP | 2005-01-11 | \$8,280 |
| | R1A PRESIDENTS & CHAIRS 6/ | 2005-10-31 | \$6,645 |
| | R1A RETIREES GENERAL FUND | 2005-10-31 | \$15,130 |
| Type or Classification (B) | R1A SUMMER SCHOOL JUNE 2005 | 2005-10-31 | \$9,200 |
| LOCAL UNION | SPECIAL STRIKE FUND-HERCULES | 2005-10-31 | \$5,000 |
| | R1A RETIREE BLK LK TRIP 11/05 | 2005-12-28 | \$8,880 |
| | Total Itemized Transactions with this Payee/Payer | | \$53,135 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,042 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$73,177 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 6000, REG. 1D | 2005 HEALTH & SAFETY CONF | 2005-03-25 | \$7,480 |
| PO BOX 40720 LANSING MI 48901-7920 | 2005 HEALTH & SAFETY CONF | 2005-03-25 | \$5,440 |
| | 2005 HEALTH & SAFETY CONF | 2005-03-25 | \$5,440 |
| | REIMBSMT FOR ADVANCE/J.JONES | 2005-11-03 | \$16,051 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$34,411 |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$23,405 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$57,816 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 602, REG. 1C | R1C FALL SCHOOL 2005 | 2005-09-06 | \$15,600 |
| 2510 W MICHIGAN AVENUE LANSING MI 48917-2997 | Total Itemized Transactions with this Payee/Payer | | \$15,600 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$2,236 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,836 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 624, REG. 9 | Total Itemized Transactions with this Payee/Payer | | |
| 714 W MANLIUS ST EAST SYRACUSE NY 13057-2158 | Total Non-Itemized Transactions with this Payee/Payer | | \$14,246 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,246 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 627, REG. 4 | R4 L627 CLOSED ESCROW | 2005-11-28 | \$15,676 |
| 2100 LAYARD AVENUE RACINE WI 53404 | Total Itemized Transactions with this Payee/Payer | | \$15,676 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$1,354 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,030 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 647, REG. 2B | Total Itemized Transactions with this Payee/Payer | | |

| 10020 READING ROAD CINCINNATI OH 45241-3108 | | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|-------------|---------------|
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,240 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,240 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 651, REG. 1C | | | | |
| 3518 ROBERT T LONGWAY BLVD FLINT MI 48506-4121 | | Purpose (C) | Date (D) | Amount (E) |
| | | R1C EDUCATION FUND-FALL SCHOOL | 2005-10-19 | \$14,400 |
| | | Total Itemized Transactions with this Payee/Payer | | \$14,400 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$4,985 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,385 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 652, REG. 1C | | | | |
| 426 CLARE ST LANSING MI 48917-3813 | | Purpose (C) | Date (D) | Amount (E) |
| | | R1C EDUCATION FUND-FALL SCHOOL | 2005-10-19 | \$16,400 |
| | | Total Itemized Transactions with this Payee/Payer | | \$16,400 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$14,248 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,648 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 653, REG. 1 | | | | |
| 670 E WALTON BLVD PONTIAC MI 48340-1359 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,933 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,933 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 659, REG. 1C | | | | |
| 4549 VAN SLYKE ROAD FLINT MI 48507-2216 | | Purpose (C) | Date (D) | Amount (E) |
| | | R1C FALL SCHOOL 2005 | 2005-09-06 | \$12,000 |
| | | Total Itemized Transactions with this Payee/Payer | | \$12,000 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$25,897 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,897 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 685, REG. 3 | | | | |
| 929 E HOFFER STREET KOKOMO IN 46902-5722 | | Purpose (C) | Date (D) | Amount (E) |
| | | L785 R3 SUMMER SCHOOL REGISTR | 2005-08-05 | \$17,457 |
| | | R3 CHRISTMAS STRIKE FUND | 2005-12-09 | \$5,000 |
| | | Total Itemized Transactions with this Payee/Payer | | \$22,457 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$18,749 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$41,206 |

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|-------------------------------|--|---|-------------|---------------|
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 686, REG. 9 | | Purpose (C) | Date (D) | Amount (E) |
| 524 WALNUT STREET | | | | |
| LOCKPORT | | | | |
| NY | | Total Itemized Transactions with this Payee/Payer | | |
| 14094-3199 | | Total Non-Itemized Transactions with this Payee/Payer | | \$12,306 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,306 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 696, REG. 2B | | Purpose (C) | Date (D) | Amount (E) |
| 1543 ALWILDY AVENUE | | | | |
| DAYTON | | R2B SUMMER SCHOOL | 2005-11-09 | \$6,160 |
| OH | | Total Itemized Transactions with this Payee/Payer | | \$6,160 |
| 45408-2696 | | Total Non-Itemized Transactions with this Payee/Payer | | \$13,585 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,745 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 699, REG. 1D | | Purpose (C) | Date (D) | Amount (E) |
| 1911 BAGLEY STREET | | | | |
| SAGINAW | | Total Itemized Transactions with this Payee/Payer | | |
| MI | | Total Non-Itemized Transactions with this Payee/Payer | | \$23,324 |
| 48601-3198 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,324 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 7, REG. 1 | | Purpose (C) | Date (D) | Amount (E) |
| 2600 CONNER AVENUE | | | | |
| DETROIT | | Total Itemized Transactions with this Payee/Payer | | |
| MI | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,845 |
| 48215 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,845 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 70, REG. 2B | | Purpose (C) | Date (D) | Amount (E) |
| 201 NORTHFIELD ROAD | | R2B TRADE SHOW/REALITY CK | 2005-06-17 | \$5,925 |
| BEDFORD | | R2B TRD SHW/COUNCILMTG/ANNUAL | 2005-09-22 | \$6,220 |
| OH | | L2029 STRIKE FUND | 2005-11-20 | \$5,910 |
| 44146 | | Total Itemized Transactions with this Payee/Payer | | \$18,055 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$10,488 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,543 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |

| (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| UAW LU 710, REG. 5 3843 N OAK TRAFFICWAY KANSAS CITY MO 64116-2684 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$6,904 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,904 |
| Name and Address (A) | | | |
| UAW LU 719, REG. 4 6325 JOLIET ROAD, SUITE 100 COUNTRYSIDE IL 60525-3987 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$10,672 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,672 |
| Name and Address (A) | | | |
| UAW LU 72, REG. 4 3615 WASHINGTON ROAD KENOSHA WI 53144-1605 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$5,045 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,045 |
| Name and Address (A) | | | |
| UAW LU 722, REG. 4 1404 130TH AVE. ATTN: PAT GHOLSTON, F.S. NEW RICHMOND WI 54017 | Total Itemized Transactions with this Payee/Payer | 2005-11-02 | \$5,899 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$475 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,374 |
| Name and Address (A) | | | |
| UAW LU 723, REG. 1A 281 DETROIT AVENUE MONROE MI 48162-2536 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$21,484 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,484 |
| Name and Address (A) | | | |
| UAW LU 724, REG. 1C 450 CLARE ST | Total Itemized Transactions with this Payee/Payer | | \$6,650 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$8,663 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,313 |
| Name and Address (A) | | | |

| LANSGING MI 48917-3896 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | R1C EDUCATION FUND-FALL SCHOOL | 2005-10-19 | \$6,650 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$6,650 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,663 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,313 |
| Name and Address (A) | | | |
| UAW LU 730, REG. 1D 3852 BUCHANAN AVE SW GRAND RAPIDS MI 49548 | Purpose (C) | Date (D) | Amount (E) |
| | R1D FALL SCHOOL | 2005-11-22 | \$7,200 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$7,200 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,786 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,986 |
| Name and Address (A) | | | |
| UAW LU 735, REG. 1A 48055 MICHIGAN AVE CANTON MI 48188-2239 | Purpose (C) | Date (D) | Amount (E) |
| | R1A SUMMER SCHOOL 2005 | 2005-08-30 | \$8,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$8,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$31,566 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,566 |
| Name and Address (A) | | | |
| UAW LU 761, REG. 3 709 W VINEYARD STREET ATTN:CHERYL ALLEN, F.S. ALEXANDRIA IN 46011-3423 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$6,116 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,116 |
| Name and Address (A) | | | |
| UAW LU 771, REG. 1 1640 STEPHENSON HIGHWAY TROY MI 48083 | Purpose (C) | Date (D) | Amount (E) |
| | L771 GROUP LIFE INS JAN-DEC 05 | 2005-03-15 | \$7,979 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$7,979 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,257 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,236 |
| Name and Address (A) | | | |
| UAW LU 774, REG. 9 2939 NIAGARA STREET BUFFALO NY 14207-1098 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$8,640 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,640 |

| (B) | | | | |
|----------------------------|--|---|------------|------------|
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 807, REG. 4 | | | | |
| PO BOX 1094 | | STRIKE BENEFIT REFUND | 2005-05-16 | \$16,520 |
| BURLINGTON | | STRIKE BENEFIT REFUND | 2005-05-16 | \$17,769 |
| IA | | Total Itemized Transactions with this Payee/Payer | | \$34,289 |
| 52601-1094 | | Total Non-Itemized Transactions with this Payee/Payer | | \$255 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,544 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 833, REG. 4 | | | | |
| 5425 SUPERIOR AVENUE | | Total Itemized Transactions with this Payee/Payer | | |
| ATTN: PAM BLOCK, F.S. | | Total Non-Itemized Transactions with this Payee/Payer | | \$11,300 |
| SHEBOYGAN | | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,300 |
| WI | | | | |
| 53083-3448 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 838, REG. 4 | | | | |
| 2615 WASHINGTON STREET | | Total Itemized Transactions with this Payee/Payer | | |
| WATERLOO | | Total Non-Itemized Transactions with this Payee/Payer | | \$12,490 |
| IA | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,490 |
| 50702-2707 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 845, REG. 1A | | | | |
| 8770 N CANTON CENTER RD | | Total Itemized Transactions with this Payee/Payer | | |
| CANTON | | Total Non-Itemized Transactions with this Payee/Payer | | \$23,647 |
| MI | | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,647 |
| 48187-1313 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 849, REG. 1A | | | | |
| 454 CHIDESTER STREET | | Total Itemized Transactions with this Payee/Payer | | |
| YPSILANTI | | Total Non-Itemized Transactions with this Payee/Payer | | \$10,905 |
| MI | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,905 |
| 48197-5502 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |

| UAW LU 86, REG. 2B | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|-------------------------|
| P O BOX 427 NAPOLEON OH 43545-0427 | R2B SUMMMER SCHOOL | 2005-11-09 | \$7,280 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$7,280 |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$4,195 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,475 |
| UAW LU 862, REG. 3 3000 FERN VALLEY RD ATTN:SCOTT EDWARDS, F.S. LOUISVILLE KY 40213-3522 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | R3 2005 SUMMER SCHOOL REG | 2005-07-29 | \$32,269 |
| LOCAL UNION | R3 CHRISTMAS STRIKE FUND | 2005-12-07 | \$5,000 |
| Name and Address (A) | Total Itemized Transactions with this Payee/Payer | | \$37,269 |
| UAW LU 863, REG. 2B | Total Non-Itemized Transactions with this Payee/Payer | | \$33,838 |
| 10708 READING ROAD CINCINNATI OH 45241-2529 | Total of All Transactions with this Payee/Payer for This Schedule | | \$71,107 |
| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
| LOCAL UNION | Total Itemized Transactions with this Payee/Payer | | \$6,840 |
| Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer | | \$6,840 |
| UAW LU 869, REG. 1 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,840 |
| 24257 MOUND ROAD WARREN MI 48091-5325 | Type or Classification (B) | LOCAL UNION | Name and Address (A) |
| UAW LU 882, REG. 8 | Purpose (C) | Date (D) | Amount (E) |
| 377 N. CENTRAL AVENUE HAPEVILLE GA 30354-1652 | SUMMER SCHOOL | 2005-09-12 | \$5,210 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$5,210 |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$4,008 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,218 |
| UAW LU 889, REG. 1 | Purpose (C) | Date (D) | Amount (E) |
| 2019 TOBSAL COURT WARREN | Total Itemized Transactions with this Payee/Payer | | \$10,234 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$10,234 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,234 |

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|-------------------------------|---|-------------|---------------|
| MI 48091-2093 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 892, REG. 1A | | | |
| 601 WOODLAND DRIVE | Purpose (C) | Date (D) | Amount (E) |
| SALINE | Total Itemized Transactions with this Payee/Payer | | |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$16,714 |
| 48176-1297 | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,714 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 898, REG. 1A | | | |
| 8975 TEXTILE ROAD | Purpose (C) | Date (D) | Amount (E) |
| RAWSONVILLE | Total Itemized Transactions with this Payee/Payer | | |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$13,253 |
| 48197-7067 | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,253 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 900, REG. 1A | | | |
| PO BOX 277 | L900 WOMENS CONFERENCE 2005 | 2005-05-20 | \$6,200 |
| WAYNE | R1A SUMMER SCHOOL 2005 | 2005-08-30 | \$11,200 |
| MI | SPECIAL STRIKE FUND/HERCULES | 2005-10-31 | \$5,000 |
| 48184-0277 | Total Itemized Transactions with this Payee/Payer | | \$22,400 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$21,776 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,176 |
| Name and Address (A) | | | |
| UAW LU 913, REG. 2B | | | |
| P O BOX 12755 | Purpose (C) | Date (D) | Amount (E) |
| LEXINGTON | Total Itemized Transactions with this Payee/Payer | | |
| KY | Total Non-Itemized Transactions with this Payee/Payer | | \$10,215 |
| 40583-2755 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,215 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 919, REG. 8 | | | |
| 2328 SPRINGFIELD AVENUE | SUMMER SCHOOL | 2005-09-12 | \$6,850 |
| PATRICIA W. JEFFERSON F.S. | Total Itemized Transactions with this Payee/Payer | | \$6,850 |
| NORFOLK | Total Non-Itemized Transactions with this Payee/Payer | | \$11,470 |
| VA | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,320 |
| 23523-2499 | | | |
| Type or Classification (B) | | | |

| LOCAL UNION | | | |
|--|----------------|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 931, REG. 1A PO BOX 486 DEARBORN MI 48121 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 933, REG. 3 2320 S TIBBS AVENUE INDIANAPOLIS IN 46241-4819 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 95, REG. 4 1795 LAFAYETTE STREET ATTN:CYNTHIA KUTER, F.S. JANESVILLE WI 53546-2844 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 961, REG. 1 7575 LYNCH ROAD DETROIT MI 48234-4198 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 969, REG. 2B 3761 HARDING DRIVE COLUMBUS OH 43228-1494 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 9699, REG. 1 | | | |

| | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|-------------|---------------|
| PO BOX 355 MARLETTE MI 48453 | | R1 LEADERSHIP INSTITUTE | 2005-10-07 | \$8,025 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$8,025 |
| LOCAL UNION | | Total Non-Itemized Transactions with this Payee/Payer | | \$4,576 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,601 |
| Name and Address (A) | | | | |
| UAW LU 977, REG. 3 520 N BRADNER AVENUE MARION IN 46952-2494 | | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,298 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,298 |
| Name and Address (A) | | | | |
| UAW LU 988 RETIREES 151 MADDOX-SIMPSON PKWY UAW REGION 8 OFFICE LEBANON TN 37090-5345 | | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | | Total Non-Itemized Transactions with this Payee/Payer | | \$11,474 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,474 |
| Name and Address (A) | | | | |
| UAW LU 997, REG. 4 PO BOX 278 NEWTON IA 50208-0278 | | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | L997 HEALTHCARE INSURANCE | 2005-01-05 | \$5,866 |
| LOCAL UNION | | Total Itemized Transactions with this Payee/Payer | | \$5,866 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$13,432 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,298 |
| Name and Address (A) | | | | |
| ACCIDENT FUND RETENTION DIVID PO BOX 77000 DETROIT MI 48277-0125 | | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | ACCIDENT FUND RETENTION DIVID | 2005-05-19 | \$53,965 |
| INSURANCE COMPANY | | MI WORKRS COMPENSATION DIVID | 2005-05-19 | \$54,504 |
| | | Total Itemized Transactions with this Payee/Payer | | \$108,469 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$108,469 |
| Name and Address (A) | | | | |
| AFLCIO ORGANIZING SUBSIDY 815 16TH ST NW WASHINGTON | | Purpose (C) | Date (D) | Amount (E) |
| | | AFL-CIO ORGANIZING SUBSIDY | 2005-01-07 | \$12,500 |
| | | AFL-CIO CREDIT CARD ROYALTY | 2005-01-07 | \$781,913 |
| | | Total Itemized Transactions with this Payee/Payer | | \$1,811,607 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$1,897 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,813,504 |

| DC 20006 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| Type or Classification (B) | ORGANIZING SUBSIDY | 2005-02-08 | \$12,500 |
| | UNION PRIVILEGE CARD ROYALTY | 2005-02-10 | \$53,000 |
| LABOR UNION | AFL-CIO ORGANIZING SUBSIDY 3/5 | 2005-03-04 | \$12,500 |
| | AFL-CIO CATCH UP ROYALTY PYMT1 | 2005-03-04 | \$88,347 |
| | AFL-CIO ORGANIZING SUBSIDY | 2005-04-05 | \$12,500 |
| | AFL-CIO ORGANIZING SUBSIDY | 2005-05-04 | \$12,500 |
| | AFL-CIO ORGANIZING SUBSIDY 6/5 | 2005-06-09 | \$12,500 |
| | UNION PRIVILEGE ROYALTY PYMNT | 2005-07-20 | \$31,434 |
| | AFL-CIO CREDIT CARD ROYALTY | 2005-09-08 | \$781,913 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,811,607 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,897 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,813,504 |
| Name and Address (A) | | | |
| AT&T | | | |
| PO BOX 2969 OMAHA NE 68103-2969 | Purpose (C) | Date (D) | Amount (E) |
| | R9 EDISON PHONE REFUND | 2005-04-08 | \$5,233 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,233 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$192 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,425 |
| Type or Classification (B) | | | |
| PHONE COMPANY | | | |
| Name and Address (A) | | | |
| BANK OF MONTREAL ... ONTARIO 00 | Purpose (C) | Date (D) | Amount (E) |
| | GAIN ON EXCHANGE OF CANADIAN F | 2005-12-01 | \$168,137 |
| | Total Itemized Transactions with this Payee/Payer | | \$168,137 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$168,137 |
| Type or Classification (B) | | | |
| FINANCIAL INSTITUTION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW BLACK LAKE EDUCATION CENTER 2000 MAXON RD ONAWAY MI 49765-9508 | BLACK LAKE EDU CTR CBK 12/2004 | 2005-02-23 | \$37,977 |
| | EAP CONF BLACK LAKE 06/26/05 | 2005-08-01 | \$19,949 |
| | BLACK LAKE EDU CTR CBK 4/2005 | 2005-08-02 | \$5,875 |
| | CIVIL RIGHTS CONF SHIRT SALE | 2005-09-02 | \$6,763 |
| | BLACK LAKE EDU CTR CBK 8/05 | 2005-11-02 | \$8,178 |
| | BLACK LAKE ED CTR CBK 9/2005 | 2005-12-27 | \$181,360 |
| | Total Itemized Transactions with this Payee/Payer | | \$260,102 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$26,553 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$286,655 |
| Type or Classification (B) | | | |
| LABOR UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW BLACK LAKE GOLF COURSE 2000 MAXON ROAD ONAWAY MI 49765-9508 | BLK LAKE GOLF COURSE CBK 10/04 | 2005-01-13 | \$25,218 |
| | BLACK LAKE GOLF CBK 11/2004 | 2005-01-19 | \$24,989 |
| | BLACK LAKE GOLF CBK 12/2004 | 2005-02-23 | \$38,487 |
| | BLACK LAKE GOLF CBK 01/2005 | 2005-04-20 | \$26,332 |
| | BLACK LAKE GOLF COURSE CBK 2/5 | 2005-05-31 | \$26,929 |
| | BLACK LAKE GOLF CBK MARCH 2005 | 2005-07-25 | \$30,178 |
| | Total Itemized Transactions with this Payee/Payer | | \$338,626 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$338,626 |
| Type or Classification (B) | | | |
| LABOR UNION | | | |

| | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| | BLACK LAKE GOLF CBK 04/2005 | 2005-08-02 | \$26,236 |
| | BLACK LAKE GOLF COURSE CBK 6/5 | 2005-10-17 | \$35,411 |
| | BLACK LAKE GOLF CBK 7/2005 | 2005-10-27 | \$25,950 |
| | BLACK LAKE GOLF CBK 8/2005 | 2005-11-04 | \$26,318 |
| | BLACK LAKE ED CTR. CBK 05/2005 | 2005-11-16 | \$25,466 |
| | BLACK LAKE GOLF CBK 9/2005 | 2005-12-27 | \$27,112 |
| | Total Itemized Transactions with this Payee/Payer | | \$338,626 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$338,626 |
| Name and Address (A) | | | |
| BLUE CROSS AND BLUE SHIELD OF MICHIGAN MC1008 600 LAFAYETTE EAST DETROIT MI 48226 | Purpose (C) | Date (D) | Amount (E) |
| | STRIKE MEDICAL REFUND | 2005-01-13 | \$9,792 |
| | Total Itemized Transactions with this Payee/Payer | | \$9,792 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,792 |
| Type or Classification (B) | | | |
| INSURANCE COMPANY | | | |
| Name and Address (A) | | | |
| CENTRAL MICHIGAN INNS INC 6556 EAST PICKARD ROAD MT PLEASANT MI 48858 | Purpose (C) | Date (D) | Amount (E) |
| | RETIREEES TRIP | 2005-10-05 | \$10,397 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,397 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,397 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | | | |
| AMERICAN FEDERATION OF LABOR & CONGRESS 815-16TH ST NW SAMANTHA CONNELLY/ORG DEPT WASHINGTON DC 20006-1105 | Purpose (C) | Date (D) | Amount (E) |
| | AFL-CIO CBK 10/04 | 2005-01-12 | \$7,656 |
| | AFL-CIO CBK 11/2004 | 2005-02-03 | \$8,057 |
| | AFL-CIO CBK 12/2004 | 2005-02-28 | \$7,656 |
| | REMOVAL OF DEBIT MEMO | 2005-12-31 | \$7,656 |
| | Total Itemized Transactions with this Payee/Payer | | \$31,025 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,025 |
| Type or Classification (B) | | | |
| LABOR UNION | | | |
| Name and Address (A) | | | |
| JIM CLINGAN 41539 1-94 S. SERVICE DR. BELLEVILLE MI 48111 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,420 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,420 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| COALITION AMERICA INC | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| PO BOX 468476 ATLANTA GA 31146 | STRIKE BENEFIT REFUND | 2005-04-13 | \$7,742 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$7,742 |
| INSURANCE COMPANY | Total Non-Itemized Transactions with this Payee/Payer | | \$6,120 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,862 |
| COLLIERS INTERNATIONAL 2 CORPORATE DRIVE #300 COLLIERS OFFICE PLAZA SOUTHFIELD MI 48076 | BLK LAKE GOLF TAX REFUND | 2005-11-17 | \$27,474 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$27,474 |
| COMMERCIAL REAL ESTATE SERVICES | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,474 |
| JULIETTE COLLINS 4628 YELLOW HARBOR LAS VEGAS NV 89129 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$8,145 |
| INDIVIDUAL | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,145 |
| MARK CRAWFORD 27261 WALDORF ROSEVILLE MI 48066 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$9,660 |
| INDIVIDUAL | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,660 |
| GENERAL MOTORS CORP 7600 GM BLVD SHREVEPORT LA 71130 | REMOVAL OF DEBIT MEMO | 2005-12-31 | \$7,519 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$7,519 |
| AUTO CORP | Total Non-Itemized Transactions with this Payee/Payer | | \$4,235 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,754 |
| UAW DAIMLER CHRYSLER NATIONAL TRAINING NTC James Davis DETROIT MI 48214 | UAW CHRYSLER NTC CBK 10/2004 | 2005-01-05 | \$473,242 |
| Name and Address (A) | DAIMLERCHRYSLER CBK 11/2004 | 2005-01-24 | \$408,593 |
| Name and Address (A) | CHRYSLER TRNG CTR CBK 12/2004 | 2005-02-17 | \$629,119 |
| Name and Address (A) | Total Itemized Transactions with this Payee/Payer | | \$5,351,360 |
| Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer | | \$5,703 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,357,063 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) | |
|---|---|-------------|---------------|----------|
| TRAINING CENTER | CBK CHRYSLER TRNG CTR. 2/2005 | 2005-05-27 | \$441,447 | |
| | CBK CHRYSLER TRNG CTR 3/05 | 2005-07-11 | \$522,782 | |
| | CHRYSLER TRNG CTR CBK | 2005-08-02 | \$487,400 | |
| | DAIMLERCHRYSLER CBK MAY 2005 | 2005-09-14 | \$426,776 | |
| | CHRYSLER TRNG CTR CBK 6/2005 | 2005-10-12 | \$601,742 | |
| | EAP CONFERENCE BLACK LAKE | 2005-10-18 | \$33,466 | |
| | CHRYSLER TRNG CTR CBK 7/2005 | 2005-10-24 | \$444,547 | |
| | CBK 8/05 CTC SALARY/FRINGE | 2005-11-07 | \$445,057 | |
| | UAW-CHRYSLER TRNG CTR CBK 9/05 | 2005-12-21 | \$437,189 | |
| | Total Itemized Transactions with this Payee/Payer | | \$5,351,360 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,703 | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,357,063 | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| DEKALB MEMORIAL EAST SEVENTH ST AUBURN IN 46706 | Total Itemized Transactions with this Payee/Payer | | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,396 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,396 |
| | Type or Classification (B) | | | |
| HOSPITAL | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| CITY OF DETROIT ROOM 120 2 WOODWARD AVE DETROIT MI 48226 | CITY OF DETROIT OP ON TAXES | 2005-03-14 | \$9,434 | |
| | Total Itemized Transactions with this Payee/Payer | | \$9,434 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$9,434 |
| Type or Classification (B) | | | | |
| MUNICIPALITY | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| FORD TRAINING CENTER FORD DEPT CAROLYN TAYLOR DETROIT MI 48214 | FORD NTC CBK 10/2004 | 2005-01-20 | \$1,366,025 | |
| | FORD TRAINING CTR CBK 12/2004 | 2005-04-08 | \$1,065,354 | |
| | FORD TRNG CTR 2/05 & 3/05 | 2005-05-16 | \$1,441,011 | |
| | FORD TRNG CTR CBK MARCH 2005 | 2005-07-05 | \$725,291 | |
| | FORD TRNG CTR CBK APRIL 2005 | 2005-08-11 | \$713,332 | |
| | FORD TRNG CTR. CBK MAY 2005 | 2005-09-19 | \$726,673 | |
| | FORD TRAINING CTR CBK JUNE2005 | 2005-10-14 | \$996,153 | |
| | FORD TRNG CTR CBK JULY 2005 | 2005-10-26 | \$718,191 | |
| | FORD TRNG CTR CBK AUGUST 2005 | 2005-11-09 | \$722,301 | |
| | UAW-FORD NAT'L PROGRAM CBK 9/5 | 2005-12-23 | \$795,089 | |
| Total Itemized Transactions with this Payee/Payer | | \$9,269,420 | | |
| Total Non-Itemized Transactions with this Payee/Payer | | \$400 | | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$9,269,820 | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| MORDECHAY FRIEDLER 29046 MILLBROOK FARMINGTON HILLS | Total Itemized Transactions with this Payee/Payer | | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,363 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$17,363 |

| | | | | |
|-------------------------------|---|-------------|---------------|--|
| MI 48334 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| GRAPHIC ARTISTS GUILD | Purpose (C) | Date (D) | Amount (E) | |
| 90 JOHN STREET, STE 403 | GRAPHIC ARTIST GUILD SETTLEMNT | 2005-09-23 | \$5,000 | |
| NEW YORK | GRAPHIC ARTIST GUILD SETTLEMNT | 2005-10-28 | \$5,000 | |
| NY | SETTLEMENT GRAPHIC ARTIST GLD | 2005-12-21 | \$5,000 | |
| 10038-3202 | Total Itemized Transactions with this Payee/Payer | | \$15,000 | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$1 | |
| LABOR UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,001 | |
| Name and Address (A) | | | | |
| MARY GOODIN | Purpose (C) | Date (D) | Amount (E) | |
| 7225 BLUE RIDGE RD | Total Itemized Transactions with this Payee/Payer | | | |
| CLARK LAKE | Total Non-Itemized Transactions with this Payee/Payer | | \$7,578 | |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,578 | |
| 49234 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| GOODRICH CORP | Purpose (C) | Date (D) | Amount (E) | |
| 8000 MARBLE AVENUE | SASTRK000011 MEDICAL REIMBURS. | 2005-03-08 | \$508,088 | |
| LANDING GEAR DIV | Total Itemized Transactions with this Payee/Payer | | \$508,088 | |
| CLEVELAND | Total Non-Itemized Transactions with this Payee/Payer | | \$0 | |
| OH | Total of All Transactions with this Payee/Payer for This Schedule | | \$508,088 | |
| 44105 | | | | |
| Type or Classification (B) | | | | |
| MANUFACTURER | | | | |
| Name and Address (A) | | | | |
| GOODWILL PRINTING COMPANY | Purpose (C) | Date (D) | Amount (E) | |
| 2000 WEST EIGHT MILE RD | REFUND FOR CONTRACT BOOKS/DUPL | 2005-11-22 | \$11,552 | |
| FERNDAL | Total Itemized Transactions with this Payee/Payer | | \$11,552 | |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$0 | |
| 48220 | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,552 | |
| Type or Classification (B) | | | | |
| PRINTING COMPANY | | | | |
| Name and Address (A) | | | | |
| GREENSHIELD HEALTH CARE PLAN | Purpose (C) | Date (D) | Amount (E) | |
| PO BOX 1606 | Total Itemized Transactions with this Payee/Payer | | | |
| WINDSOR | Total Non-Itemized Transactions with this Payee/Payer | | \$8,287 | |
| 00 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,287 | |
| Type or Classification (B) | | | | |
| INSURANCE COMPANY | | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| VICKI GREEN | VICKI GREEN EDB OP 3/04-9/04 | 2005-01-07 | \$11,033 |
| 500 NORTHWEST 17TH OKLAHOMA CITY OK 73103 | Total Itemized Transactions with this Payee/Payer | | \$11,033 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$147 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,180 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GM TRAINING CENTER | GM TRAINING CTR CBK 11/2004 | 2005-01-10 | \$882,342 |
| GM HUMAN RESOURCES CENTER DETROIT MI 48214 | UAW-GM CTR CBK 12/2004RCES | 2005-02-14 | \$1,370,654 |
| | CBK GM TRAINING CTR 01/2005 | 2005-04-11 | \$939,313 |
| | GM TRAINING CTR CBK 02/05 | 2005-05-16 | \$926,843 |
| | UAW-GM CHR CBK MARCH 2005 | 2005-06-27 | \$1,036,903 |
| | GM TRNG CTR CBK APRIL 2005 | 2005-07-25 | \$896,238 |
| | UAW-GM TRAINING CTR CBK 5/2005 | 2005-09-07 | \$887,636 |
| | EAP CONFERENCE BLACK LAKE 6/05 | 2005-09-13 | \$58,312 |
| | UAW-GM TRAINING CTR CBK 6/2005 | 2005-10-03 | \$1,330,414 |
| | UAW-GM CHR CBK 07/05 | 2005-10-28 | \$924,558 |
| | UAW-GM CTR HR AUGUST 2005 | 2005-11-14 | \$930,649 |
| UAW-GMCHR CBK PAUL MITCHELL9/5 | 2005-12-15 | \$930,697 | |
| TRAINING CENTER | Total Itemized Transactions with this Payee/Payer | | \$11,114,559 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$493 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,115,052 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOTEL EMPLOYEES & RESTAURANT SUITE 2700 300 RIVER PLACE DR DETROIT MI 48207-4472 | PRINTING CASINO CONTRACTS | 2005-07-28 | \$8,128 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$8,128 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,128 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WAYNE HUNGERFORD 2402 HUNTER RD. BETTENDORGF IA 52722 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$15,163 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,163 |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW REGION 3 CAP COUNCIL 5850 FORTUNE CIRCLE WEST TERRY THURMAN INDIANAPOLIS IN 46241 | CBK FLOYD MAR-APR 2005 BEN/SAL | 2005-07-22 | \$6,443 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$6,443 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$27,916 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,359 |

| Type or Classification (B) | | | | |
|--|--|---|-------------|---------------|
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| CAP COUNCIL | | | | |
| JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY 10004 | | BANKRUPTCY GREENE MFG 2000-406 | 2005-04-21 | \$5,024 |
| | | Total Itemized Transactions with this Payee/Payer | | \$5,024 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,024 |
| Type or Classification (B) | | | | |
| FINANCIAL ORGANIZATION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| KLIMIST, MCKNIGHT, SALE MCCLOW & CANZANO SUITE 117 400 GALLERIA OFFICENTRE SOUTHFIELD MI 48034-8460 | | LEGAL FEE REIMB LIAM/NL INDUST | 2005-03-09 | \$8,294 |
| | | Total Itemized Transactions with this Payee/Payer | | \$8,294 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$4,308 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,602 |
| Type or Classification (B) | | | | |
| LEGAL FIRM | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| KAREN LAUBERT 613 N. RIVERSIDE AVE. ST. CLAIR MI 48079 | | | | |
| | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,659 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,659 |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 | | | | |
| | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$15,417 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,417 |
| Type or Classification (B) | | | | |
| CAP COUNCIL | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| MC LAUGHLIN INSURANCE COMPANY 1725 DE SALES ST NW WASHINGTON DC 20036 | | OP REIMBURSEMENT ON INV 28133 | 2005-05-19 | \$30,000 |
| | | INSURANCE DAMAGE | 2005-01-07 | \$9,219 |
| | | Total Itemized Transactions with this Payee/Payer | | \$39,219 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,219 |
| Type or Classification (B) | | | | |
| INSURANCE COMPANY | | | | |
| Name and Address (A) | | | | |

| (A) Name and Address | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---|
| MICHIGAN NURSES ASSOCIATION 2310 JOLLY OAK ROAD OKEMOS MI 48864 | MI NURSES HALF OF PROMO ITEMS | 2005-07-26 | \$7,607 |
| Type or Classification (B) LABOR UNION | Total Itemized Transactions with this Payee/Payer | | \$7,607 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Name and Address (A) | | | Total of All Transactions with this Payee/Payer for This Schedule |
| ANDY MOHR CHEVROLET PO BOX 275 PLAINFIELD IN 46168 | R3 AUTO COUNCIL | 2005-09-14 | \$15,183 |
| Type or Classification (B) AUTO DEALER | Total Itemized Transactions with this Payee/Payer | | \$15,183 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Name and Address (A) | | | Total of All Transactions with this Payee/Payer for This Schedule |
| NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH 43216-2399 | EXPERIENCE REFUND INSURANCE | 2005-07-25 | \$1,326,007 |
| Type or Classification (B) INSURANCE COMPANY | Total Itemized Transactions with this Payee/Payer | | \$1,326,007 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Name and Address (A) | | | Total of All Transactions with this Payee/Payer for This Schedule |
| PATRICE NEMETH 200 TALON CENTRE DRIVE DETROIT MI 48207-5199 | | | |
| Type or Classification (B) INDIVIDUAL | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,221 |
| Name and Address (A) | | | Total of All Transactions with this Payee/Payer for This Schedule |
| NIEHS/CHARGEBACK 8731 E JEFFERSON H&S DEPT FRANK MIRER DETROIT MI 48214 | WKR H&S TRNG NIEHS/INDIREC | 2005-01-07 | \$42,613 |
| Type or Classification (B) GRANT | NIEHS CBK 10/2004 | 2005-01-11 | \$24,407 |
| | NIEHS GRANT CBK 9/2004 | 2005-01-11 | \$26,602 |
| | NIEHS CBK 11/04 | 2005-01-14 | \$29,643 |
| | NIEHS GRANT CBK 12/2004 | 2005-02-17 | \$46,997 |
| | NIEHS GRANT CBK 01/2005 | 2005-04-14 | \$32,737 |
| | NIEHS GRANT CBK 2/2005 | 2005-05-16 | \$30,598 |
| | NIEHS CBK MARCH 2005 | 2005-06-24 | \$34,772 |
| | NIEHS CBK APRIL 2005 | 2005-08-09 | \$31,801 |
| | NIEHS CBK MAY 2005 | 2005-09-22 | \$29,851 |
| | Total Itemized Transactions with this Payee/Payer | | \$467,677 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$467,677 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | NIEHS CBK JUNE 2005 | 2005-10-17 | \$43,242 |
| | WRKR H&S TRNG GRANT CBK 7 | 2005-10-20 | \$32,342 |
| | NIEHS CBK 8/2005 | 2005-10-31 | \$30,124 |
| | H&S TRNG NEIHS CBK 9/2005 | 2005-12-27 | \$31,948 |
| | Total Itemized Transactions with this Payee/Payer | | \$467,677 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$467,677 |
| NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY MO 64119 | HEALTHCARE PREM NORTHLAND FAM | 2005-04-15 | \$15,630 |
| | NORTHLAND FMLY COUNSEL INS 1-6 | 2005-07-20 | \$15,682 |
| | NORTHLAND FAMIL COUNSEL INS | 2005-10-19 | \$7,841 |
| | Total Itemized Transactions with this Payee/Payer | | \$39,153 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,153 |
| COUNSELING CENTER | | | |
| OFFICE RETIREMENT INCOME PLAN 8000 E JEFFERSON AVE DETROIT MI 48214 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,598 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,598 |
| RETIREMENT PLAN | | | |
| OHIO STATE UAW - CAP COUNCIL C/O JAMES HARRIS 133 E. LIVINGSTONE AVE. COLUMBUS OH 43215 | OHIO CAP COUNCIL CBK 11/04 | 2005-01-12 | \$5,317 |
| | OHIO CAP COUNCIL CBK 12/2004 | 2005-02-10 | \$11,840 |
| | Total Itemized Transactions with this Payee/Payer | | \$17,157 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,157 |
| CAP COUNCIL | | | |
| OPEIU AFL-CIO LOCAL 494 27800 GEORGE MERRELLI DRIVE REGION 1 OFFICE WARREN MI 48092 | OPEIU LU 494 CBK 06/04 | 2005-02-01 | \$6,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,694 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,694 |
| LABOR UNION | | | |
| SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT | Total Itemized Transactions with this Payee/Payer | | \$173,394 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$793 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$174,187 |

| MI 48214 | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------------|---|-------------|---------------|
| Type or Classification (B) | CBK OSHA 10-2004 | 2005-01-11 | \$12,445 |
| | SUSAN AHRWOOD CBK11/04 | 2005-01-14 | \$13,877 |
| GRANT | SUSAN HARWOOD OSHA CBK 12/2004 | 2005-02-17 | \$21,691 |
| | SUSAN HARWOOD OSHA CBK 01/05 | 2005-04-14 | \$16,134 |
| | S HARWOOD TRNG GRANT CBK 2/05 | 2005-05-16 | \$14,042 |
| | SUSAN HARWOOD OSHA CBK 03/05 | 2005-06-24 | \$16,378 |
| | SUSAN HARWOOD TRN CBK 04/05 | 2005-08-09 | \$14,855 |
| | SUSAN HARWOOD CBK 5/2005 | 2005-09-22 | \$14,166 |
| | SUSAN HARWOOD OSHA CBK 06/05 | 2005-10-17 | \$20,161 |
| | OSHA SUSAN HARWOOD CBK 7/2005 | 2005-10-20 | \$15,252 |
| | SUSAN HARWOOD TRNG CBK 8/05 | 2005-10-31 | \$14,393 |
| | Total Itemized Transactions with this Payee/Payer | | \$173,394 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$793 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$174,187 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PAT GREATHOUSE EDUCATIONAL CENTER | PAT GREATHOUSE ED/REC ACTIVITY | 2005-01-19 | \$50,100 |
| | PAT GREATHOUSE ED/REC ACTIVITY | 2005-01-19 | \$32,446 |
| 1000 E CENTER ST. | PAT GREATHOUSE RECREATION | 2005-02-24 | \$26,787 |
| OTAWA | PA GREATHOUSE/FEC FUND/PCT/DIV | 2005-05-03 | \$23,075 |
| IL | P GREATHOUSE/FEC/PCT/INTEREST | 2005-05-03 | \$26,089 |
| 61350 | PAT GREATHOUSE R4 PER CAPITA | 2005-06-20 | \$13,112 |
| Type or Classification (B) | PAT GREATHOUSE REG. INCOME | 2005-07-27 | \$39,021 |
| EDUCATION CENTER | PAT GREATHOUSE REG. INCOME | 2005-07-27 | \$49,431 |
| | PAT GREATHOUSE INCOME 7/2005 | 2005-08-25 | \$29,243 |
| | PAT GREATHOUSE R4 INCOME | 2005-10-06 | \$84,348 |
| | PAT GREATHOUSE INCOME | 2005-11-18 | \$30,163 |
| | PAT GREATHOUSE INCOME | 2005-11-18 | \$79,252 |
| | Total Itemized Transactions with this Payee/Payer | | \$483,067 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$483,067 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PHYLLIS PETERSON | | | |
| 101 OLD OAK DR. UNIT 417 | | | |
| BUFFALO GROVE | | | |
| IL | | | |
| 60089 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| REGION 9 UAW HOUSING CORP | | | |
| 347 ELIZABETH AVE STE 105 | | | |
| MANAGEMENT SERVICES-NJ | | | |
| SOMERSET | | | |
| NJ | | | |
| 08873-1123 | | | |
| Type or Classification (B) | | | |
| HOUSING CORP | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW REGION 1 CAP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| 8000 E JEFFERSON AVE DETROIT MI 48214 | RIEMB ART REYERS III INTERN | 2005-07-28 | \$6,939 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,939 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$802 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,741 |
| CAP COUNCIL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW RETIRED WORKERS REGION 5 | REGION 5 RETIRED WRKS | 2005-11-15 | \$10,700 |
| 721 DUNN ROAD HAZELWOOD MO 63042 | REGION 5 RETIRED WRKS | 2005-10-07 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$20,700 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,023 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,723 |
| RETIRED WORKERS ORGANIZATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW REGION 8 RETIRED WORKERS | R8 RETIREES ADV RETURN - GOTV | 2005-01-18 | \$23,000 |
| 151 MADDOX-SIMPSON PKWAY LEBANON TN 37090-5345 | R8 REITRED WRKS SUMMER SCHOOL | 2005-09-22 | \$6,378 |
| | Total Itemized Transactions with this Payee/Payer | | \$29,378 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,378 |
| RETIRED WORKERS ORGANIZATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SATURN | SATURN CBK 11/2004 | 2005-02-07 | \$14,054 |
| MAIL DROP 371-995K23 100 SATURN PARKWAY POB 1500 SPRINGHILL TN 37174 | SATURN CBK 12/2004 | 2005-02-28 | \$21,391 |
| | SATURN CBK 07/04 | 2005-09-06 | \$18,788 |
| | Total Itemized Transactions with this Payee/Payer | | \$54,233 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$54,233 |
| AUTO CORP | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SBC | SBC REFUND 313 926 5000 053 | 2005-01-18 | \$5,251 |
| BILL PAYMENT CENTER SAGINAW MI 48663-0003 | R9A SBC OVERPAYMENT REIMBURSE | 2005-01-27 | \$24,120 |
| | Total Itemized Transactions with this Payee/Payer | | \$29,371 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,183 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,554 |
| PHONE COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CET GRANT | CET GRANT CBK 12/2004 | 2005-03-18 | \$5,945 |
| 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT | SETGRANT CBK JUNE 2005 | 2005-10-17 | \$5,599 |
| | Total Itemized Transactions with this Payee/Payer | | \$17,416 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$32,541 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$49,957 |

| MI 48214 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| Type or Classification (B) | SAFETY ED & TRAINING CBK 9 | 2005-12-27 | \$5,872 |
| | Total Itemized Transactions with this Payee/Payer | | \$17,416 |
| GRANT | Total Non-Itemized Transactions with this Payee/Payer | | \$32,541 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$49,957 |
| Name and Address (A) | | | |
| RONALD SPURLOCK | Purpose (C) | Date (D) | Amount (E) |
| 103 S. HAMPTON RD. OAK LEAF TX 75154 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,529 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,529 |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| STAFF RETIREMENT INCOME PLAN - (401K) | Purpose (C) | Date (D) | Amount (E) |
| 8000 E JEFFERSON DETROIT MI 48214 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$48,914 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,914 |
| RETIREMENT PLAN | | | |
| Name and Address (A) | | | |
| STANFORD FAGAN LLC SUITE 238 1401 PEACHTREE STREET NE ATLANTA GA 30309-3000 | Purpose (C) | Date (D) | Amount (E) |
| | LEGAL SVCS REIMB 2004-00518 | 2005-08-22 | \$6,859 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,859 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,339 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,198 |
| LEGAL FIRM | | | |
| Name and Address (A) | | | |
| STATE OF MICHIGAN | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 30438 LANSING MI 48909-7536 | CREAMER V MATISH WARRANT AMT | 2005-02-25 | \$14,147 |
| | Total Itemized Transactions with this Payee/Payer | | \$14,147 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,147 |
| STATE GOVERNMENT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TRAVEL CO-OP TRAVEL CO-OP DEPT JOHN BARBARA DETROIT MI 48214 | TRAVEL COOP CBK 11/2004 | 2005-02-01 | \$18,372 |
| | TRAVEL COOP CBK 12/2004 | 2005-02-23 | \$25,970 |
| | TRAVEL CO-OP CBK 1/05 | 2005-04-01 | \$19,571 |
| | Total Itemized Transactions with this Payee/Payer | | \$229,370 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer for This Schedule | | \$229,370 |

| (B) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| TRAVEL | COORDINATED TRAVEL CBK 2/2005 | 2005-05-12 | \$19,294 |
| | COORDINATED TRAVEL CBK 04/05 | 2005-07-27 | \$18,952 |
| | COORDINATE TRAVEL CBK 03/05 | 2005-07-27 | \$20,939 |
| | TRAVEL COOP CBK MAY 2005 | 2005-09-09 | \$20,285 |
| | COORDINATED TRAVEL CBK 6/2005 | 2005-10-07 | \$25,520 |
| | TRAVEL COOP CBK 7&8/2005 | 2005-10-19 | \$40,280 |
| | TRAVEL COOP CBK SEPT 2005 | 2005-12-19 | \$20,187 |
| | Total Itemized Transactions with this Payee/Payer | | \$229,370 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$229,370 |
| Name and Address (A) | | | |
| TEXAS UAW STATE CAP COUNCIL SUITE 301 W 1341 W. MOCKINGBIRD LANE DALLAS TX 75247 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,504 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,504 |
| Type or Classification (B) | | | |
| LABOR UNION | | | |
| Name and Address (A) | | | |
| TOLEDO AREA INDST INSURANCE 1070 COMMERCE DR PERRYSBURGH OH 43551 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,134 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,134 |
| Type or Classification (B) | | | |
| INSURANCE | | | |
| Name and Address (A) | | | |
| THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 | Purpose (C) | Date (D) | Amount (E) |
| | INS REIMB FOR SUB R5 DAMAGE | 2005-09-22 | \$8,232 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,232 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,177 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,409 |
| Type or Classification (B) | | | |
| INSURANCE | | | |
| Name and Address (A) | | | |
| TRAVERWOOD 2421 PLYMOUTH ROAD ANN ARBOR MI 48105 | Purpose (C) | Date (D) | Amount (E) |
| | UBN JUDGEMENT PARTIAL PAYMENT | 2005-05-20 | \$85,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$85,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$85,000 |
| Type or Classification (B) | | | |
| CORPORATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |

| | | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------------|--|---|-------------|---------------|
| HELEN TUTRO | | | | |
| 2516 WIXOM RD | | Total Itemized Transactions with this Payee/Payer | | |
| COMMERCE TWP | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,905 |
| MI | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,905 |
| 48382 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| INTERNATIONAL UNION, UAW | | | | |
| 8000 E JEFFERSON AVE | | Purpose (C) | Date (D) | Amount (E) |
| DETROIT | | Total Itemized Transactions with this Payee/Payer | | |
| MI | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,500 |
| 48214 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,500 |
| Type or Classification (B) | | | | |
| LABOR UNION | | | | |
| Name and Address (A) | | | | |
| UAW CREDIT UNION | | | | |
| 8000 E JEFFERSON AVE | | CREDIT UNION INS PREMIUM | 2005-01-07 | \$44,555 |
| DETROIT | | IUAW FEDERAL CU INS 1-3/05 | 2005-04-19 | \$43,447 |
| MI | | UAW CREDIT UNION INS 4-6/05 | 2005-08-04 | \$44,927 |
| 48214 | | UAW CREDIT UNION INS 7-10/05 | 2005-10-17 | \$44,927 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$177,856 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$1 |
| CREDIT UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$177,857 |
| Name and Address (A) | | | | |
| UNITED HEALTHCARE INSURANCE COMPANY | | | | |
| 6300 OLSON MEMORIAL HWY | | Purpose (C) | Date (D) | Amount (E) |
| MINNEAPOLIS | | STRIKE BENEFIT REFUND | 2005-09-02 | \$82,239 |
| MN | | STRIKE BENEFIT REFUND | 2005-07-22 | \$291,823 |
| 55427 | | Total Itemized Transactions with this Payee/Payer | | \$374,062 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$14,468 |
| INSURANCE | | Total of All Transactions with this Payee/Payer for This Schedule | | \$388,530 |
| Name and Address (A) | | | | |
| UNIVERSITY OF IOWA | | | | |
| 202 PCO | | Purpose (C) | Date (D) | Amount (E) |
| IOWA | | STRIKE BENEFIT REFUND | 2005-10-03 | \$5,915 |
| IA | | Total Itemized Transactions with this Payee/Payer | | \$5,915 |
| 52242-2500 | | Total Non-Itemized Transactions with this Payee/Payer | | \$420 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,335 |
| UNIVERSITY | | | | |
| Name and Address (A) | | | | |
| UW HEALTH | | | | |
| PO BOX 44287 | | STRIKE BENEFIT REFUND | 2005-12-13 | \$25,263 |
| MADISON | | Total Itemized Transactions with this Payee/Payer | | \$25,263 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,263 |

| | | | |
|---|---|-------------|---------------|
| WI 53744 | | | |
| Type or Classification (B) | | | |
| INSURANCE | | | |
| Name and Address (A) | | | |
| NIEHS/WEAPONS OF MASS DESTRUCTION CBK | | | |
| 8000 E. JEFFERSON DETROIT MI 48214 | Purpose (C) | Date (D) | Amount (E) |
| | NIEHS WEAPONS CBK 10/04 | 2005-01-11 | \$7,283 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,283 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,283 |
| Type or Classification (B) | | | |
| GRANT | | | |
| Name and Address (A) | | | |
| WAYNE STATE UNIVERSITY SUBSIDY | | | |
| ... DETROIT MI 48202 | Purpose (C) | Date (D) | Amount (E) |
| | WAYNE STATE UNIVERSITY SUBSIDY | 2005-09-06 | \$317,625 |
| | Total Itemized Transactions with this Payee/Payer | | \$317,625 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$317,625 |
| Type or Classification (B) | | | |
| UNIVERSITY | | | |
| Name and Address (A) | | | |
| XEROX | | | |
| PO BOX 827598 PHILADELPHIA PA 19182-7598 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,001 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,001 |
| Type or Classification (B) | | | |
| SERVICE ORG | | | |

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-149

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| ABC MAILING SERV INC SUITE 120 1725 E 14 MILE ROAD TROY MI 48083-4600 | CCPTM MAILING | 2005-12-22 | \$5,527 |
| | REGION 1A RETIREE NEWS | 2005-02-23 | \$6,475 |
| | "JOIN THE ACTION" MAILING | 2005-10-17 | \$45,842 |
| | GM RETIREES MAILING | 2005-11-28 | \$51,135 |
| | RET MAILING POSTAGE REIMB | 2005-08-09 | \$100,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$208,979 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$41,613 |
| MAILING SERVICE | Total of All Transactions with this Payee/Payer for This Schedule | | \$250,592 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TOFFIE S ABBASSE 2157 STANFORD DR SE KENTWOOD MI 49508-6538 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,043 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,043 |
| | Type or Classification (B) | | |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GODWIN MORRIS LAURENZI & BLOOMFIELD PC 50 N FRONT ST, PO BOX 3290 MORGAN KEEGAN TOWER SUITE MEMPHIS TN 38173-0290 | LEGAL FEES | 2005-07-01 | \$5,087 |
| | LEGAL SERVICES | 2005-05-19 | \$5,691 |
| | LEGAL SERVICES | 2005-10-28 | \$6,254 |
| | LEGAL SERVICES | 2005-08-16 | \$6,308 |
| | 12/04 LEGAL SERVICES | 2005-02-18 | \$6,807 |
| | LEGAL SERVICES | 2005-09-22 | \$9,409 |
| | LEGAL SERVICES | 2005-01-19 | \$15,242 |
| | LEGAL SERVICES | 2005-08-18 | \$16,666 |
| | LAWSUIT SETTLEMENT | 2005-04-21 | \$45,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$116,464 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$40,575 |
| ATTORNEY | Total of All Transactions with this Payee/Payer for This Schedule | | \$157,039 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VERIZON WIRELESS SUITE 200 28800 ORCHARD LAKE ROAD FARMINGTON HLS MI 48334 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,331 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,331 |
| | Type or Classification (B) | | |
| PHONE COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMALITHONE REALTY CORP 113 UNIVERSITY PLACE NEW YORK NY 10003 | 04/05 RENT | 2005-04-22 | \$6,435 |
| | NOV '05 RENT AT NY SUB REG OFFICE | 2005-11-15 | \$6,435 |
| | 10/05 RENT | 2005-10-18 | \$6,435 |
| | RENT 9/2005 | 2005-09-09 | \$6,435 |
| | Total Itemized Transactions with this Payee/Payer | | \$84,220 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$11,493 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$95,713 |

| (B) REAL ESTATE COMPANY | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | 07/05 RENT | 2005-07-19 | \$6,435 |
| | 06/05 RENT | 2005-06-10 | \$6,435 |
| | 05/05 RENT | 2005-06-02 | \$6,435 |
| | 03/05 RENT | 2005-03-24 | \$6,435 |
| | 02/05 RENT | 2005-02-16 | \$6,435 |
| | 01/05 RENT FOR NYC OFFICE | 2005-01-12 | \$6,435 |
| | 12/05 RENT | 2005-12-21 | \$6,444 |
| | PYMNT REAL ESTATE TAXES FOR NY SUB REG OFFICE | 2005-02-25 | \$6,701 |
| | RENT & SUPPLIES 8/2005 | 2005-08-24 | \$6,725 |
| | Total Itemized Transactions with this Payee/Payer | | \$84,220 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,493 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$95,713 |
| Name and Address (A) | | | |
| AMERICAN GRAPHICS PRINTING | Purpose (C) | Date (D) | Amount (E) |
| 34895 GROESBECK CLINTON TWP MI 48035 | 1M #10 ENVELOPES | 2005-09-12 | \$14,645 |
| | Total Itemized Transactions with this Payee/Payer | | \$14,645 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,728 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,373 |
| Type or Classification (B) | | | |
| PRINTING COMPANY | | | |
| Name and Address (A) | | | |
| SBC 31333156007007 BILL PAYMENT CENTER SAGINAW MI 48663-0003 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,623 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,623 |
| Type or Classification (B) | | | |
| PHONE COMPANY | | | |
| Name and Address (A) | | | |
| SBC 31333179007000 BILL PAYMENT SAGINAW MI 48663-0003 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,201 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,201 |
| Type or Classification (B) | | | |
| PHONE COMPANY | | | |
| Name and Address (A) | | | |
| SBC 3139265000 PO BOX 2356 SAGINAW MI 48605-2356 | Purpose (C) | Date (D) | Amount (E) |
| | 10/04-03/05 PHONE BILL | 2005-03-24 | \$90,177 |
| | Total Itemized Transactions with this Payee/Payer | | \$90,177 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$90,177 |
| Type or Classification (B) | | | |
| PHONE COMPANY | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| SBC 3172475515 PO BOX 660011 DALLAS TX 75266-0011 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,169 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,169 |
| | Type or Classification (B) | | |
| PHONE COMPANY | | | |
| SBC 61694941001250 BILL PAYMENT CENTER SAGINAW MI 48663-0003 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,008 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,008 |
| Type or Classification (B) | | | |
| PHONE COMPANY | | | |
| GAIL ANDRUS TRAVEL SUITE 206 400 ANN STREET NW GRAND RAPIDS MI 49504 | Purpose (C) | Date (D) | Amount (E) |
| | 4 BUSES FOR RETIREE CNF | 2005-01-31 | \$15,632 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,632 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,426 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,058 |
| Type or Classification (B) | | | |
| TRAVEL SERVICE | | | |
| APPLETON, KRETMAR, BEATTY & STOLZE SUITE 900 8000 MARYLAND AVE ST LOUIS MO 63105 | Purpose (C) | Date (D) | Amount (E) |
| | 04/05 LEGAL SERVICES | 2005-12-15 | \$5,160 |
| | 10/04 LEGAL SERVICES | 2005-02-18 | \$6,234 |
| | LEGAL SERVICES | 2005-02-18 | \$6,466 |
| | 11/04 LEGAL SERVICES | 2005-02-18 | \$12,135 |
| | Total Itemized Transactions with this Payee/Payer | | \$29,995 |
| Total Non-Itemized Transactions with this Payee/Payer | | \$20,962 | |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$50,957 | |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| ASPEN PUBLISHERS INC P.O. BOX 64054 BALTIMORE MD 21264-4054 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,404 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,404 |
| Type or Classification (B) | | | |
| PUBLISHING COMPANY | | | |
| AT&T 1310957206312 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | \$6,442 | |

| PO BOX 9001309 LOUISVILLE KY 40290 | Purpose (C) | Date (D) | Amount (E) |
|---|----------------|-------------|---------------|
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,442 |
| Type or Classification (B) PHONE COMPANY | | | |
| Name and Address (A) AT&T 5069030822106 | | | |
| Purpose (C) | | | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$31,719 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$31,719 |
| Type or Classification (B) PHONE COMPANY | | | |
| Name and Address (A) AUTORIDAD DE ENERGIA | | | |
| Purpose (C) | | | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$14,555 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$14,555 |
| Type or Classification (B) UTILITY | | | |
| Name and Address (A) AVI FOOD SYSTEMS INC | | | |
| Purpose (C) | | | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$9,737 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$9,737 |
| Type or Classification (B) FOOD SUPPLIER | | | |
| Name and Address (A) BAKER CATERING | | | |
| Purpose (C) | | | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$6,800 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,800 |
| Type or Classification (B) CATERING SERVICE | | | |
| Name and Address (A) BALLYS LAS VEGAS | | | |
| Purpose (C) | | | Amount (E) |
| UAW DAIMLER/CHRYSLER MEETING | | | \$66,519 |
| Total Itemized Transactions with this Payee/Payer | | | \$66,519 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$66,519 |

| Type or Classification (B) | | Purpose (C) | Date (D) | Amount (E) |
|--|--|----------------|-------------|---------------|
| HOTEL CONFERENCE CENTER | | | | |
| Name and Address (A) | | | | |
| ARLEN BANKS | | | | |
| 14612 BAHAMA ST COMPTON CA 90220 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| BARKER SPECIALTY CO CALLER BOX 222 27 REALTY DRIVE CHESHIRE CT 06410-0222 | | | | |
| Type or Classification (B) | | | | |
| PROMOTIONS COMPANY | | | | |
| Name and Address (A) | | | | |
| GRAYDON BEARDEN | | | | |
| PO BOX 456 WINCHESTER CA 92596 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| RENSON INC | | | | |
| 1238 NORTH FAIRFIELD RD BEAVERCREEK OH 45432 | | | | |
| Type or Classification (B) | | | | |
| BOWLING ALLEY | | | | |
| Name and Address (A) | | | | |
| DAN BENAC | | | | |
| 1601 GLENMEADOW LANE LEONARD MI 48367 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |

| (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| BILMAR BEACH RESORT 10650 GULF BLVD TREASURE ISLAND FL 33706 | BLE CROSS COUNSELOR TRAINING/REG 8 RET CNCLS | 2005-10-14 | \$6,399 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$6,399 |
| HOTEL CONFERENCE CENTER | Total Non-Itemized Transactions with this Payee/Payer | | \$3,053 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,452 |
| FORD MOTOR CO - UAW RETIREMENT BOARD | | | |
| 5101 EVERGREEN DEARBORN MI 48128 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$27,366 |
| AUTOMOTIVE COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,366 |
| Name and Address (A) | | | |
| BLUE LAKES CHARTERS AND 12154 N SAGINAW ROAD CLIO MI 48420 | LOCAL TRIPS TO MACKINAW CITY | 2005-03-17 | \$11,200 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$11,200 |
| BUS CHARTER SERVICE | Total Non-Itemized Transactions with this Payee/Payer | | \$2,400 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,600 |
| BOARD OF WATER COMMISSNR | | | |
| P O BOX 32711 DETROIT MI 48232 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$49,131 |
| UTILITY | Total of All Transactions with this Payee/Payer for This Schedule | | \$49,131 |
| Name and Address (A) | | | |
| KELLERMEYER COMPANY PO BOX 3357 1025 BROWN AVENUE TOLEDO OH 43607-0357 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$6,918 |
| OFFICE SUPPLIES | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,918 |
| Name and Address (A) | | | |
| BOISE CASCADE OFFICE PRODUCTS CORP | Total Itemized Transactions with this Payee/Payer | | \$13,773 |
| PO BOX 92735 | Total Non-Itemized Transactions with this Payee/Payer | | \$328,326 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$342,099 |

| CHICAGO IL 60675-2735 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Type or Classification (B) | OFFICE SUPPLIES/VARIOUS DEPT. | 2005-01-19 | \$13,773 |
| OFFICE SUPPLIES | Total Itemized Transactions with this Payee/Payer | | \$13,773 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$328,326 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$342,099 |
| Name and Address (A) | | | |
| EMMETT BOWLING 4900 SE 102ND PLACE #46 BELLEVIEW FL 34420 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,336 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,336 |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| BREDHOFF & KAISER PLLC 805 FIFTEENTH NW WASHINGTON DC 20005 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | 08/05-11/05 LEGAL SERVICES | 2005-12-20 | \$54,771 |
| | Total Itemized Transactions with this Payee/Payer | | \$54,771 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$54,771 |
| ATTORNEY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PHILIP R. JACKSON DBA BRIDGE REALTY TRUST ONE BURLINGTON WOODS DRIVE C/O FINARD & COMPANY LL BURLINGTON MA 01803 | 12/05 RENT | 2005-12-20 | \$5,870 |
| Type or Classification (B) | RENT | 2005-10-25 | \$5,870 |
| | RENT | 2005-10-12 | \$5,870 |
| | 09/05 RENT | 2005-08-29 | \$5,870 |
| | 08/05 RENT | 2005-07-19 | \$5,870 |
| | RENT JULY 2005 | 2005-06-27 | \$5,870 |
| | 06/05 RENT | 2005-05-24 | \$5,870 |
| | 05/05 RENT | 2005-04-22 | \$5,870 |
| REAL ESTATE COMPANY | 03/05 RENT | 2005-02-16 | \$5,870 |
| | 02/05 RENT | 2005-01-28 | \$5,870 |
| | 04/05 RENT | 2005-03-18 | \$6,522 |
| | Total Itemized Transactions with this Payee/Payer | | \$65,222 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$273 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$65,495 |
| Name and Address (A) | | | |
| LARRY BUCHANAN 23038 ELK TRAIL EAST REDDING CA 96003 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,649 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,649 |
| CONSULTANT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TOLEDO PRINTING COMPANY | Total Itemized Transactions with this Payee/Payer | | \$0 |

| | | Purpose (C) | Date (D) | Amount (E) |
|---|---|----------------|-------------|---------------|
| PO BOX 1049 TOLEDO OH 43697 | | | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$6,367 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,367 |
| Type or Classification (B) | | | | |
| PRINTING COMPANY | | | | |
| Name and Address (A) | | | | |
| BUILDING ASSOCIATION OF 112 N SECOND STREET ROCKFORD IL 61107 | | | | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$10,200 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$10,200 | |
| Type or Classification (B) | | | | |
| LANDLORD | | | | |
| Name and Address (A) | | | | |
| MICHAEL CAVANAUGH 7 GREEN LANE MILFORD DE 19963 | | | | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$5,536 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,536 | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| CCH INC PO BOX 4307 CAROL STREAM IL 60197-4307 | | | | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$6,335 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,335 | |
| Type or Classification (B) | | | | |
| PUBLISHER | | | | |
| Name and Address (A) | | | | |
| CINGULAR WIRELESS PO BOX 78405 PHOENIX AZ 85062-8405 | | | | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$20,257 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$20,257 | |
| Type or Classification (B) | | | | |
| PHONE COMPANY | | | | |
| Name and Address (A) | | | | |
| CERB ASSOCIATES 31 OAKDALE PLEASANT RIDGE | UAW MI BUS. WEBSITE | | 2005-04-25 | \$5,750 |
| | WEB DESIGN | | 2005-05-11 | \$9,771 |
| | Total Itemized Transactions with this Payee/Payer | | | \$30,171 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$17,230 | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$47,401 | |

| MI 48069 | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| Type or Classification (B) | FOCUS GROUP PARTICIPANT FEE | 2005-10-21 | \$14,650 |
| | Total Itemized Transactions with this Payee/Payer | | \$30,171 |
| MEDIA SERVICES | Total Non-Itemized Transactions with this Payee/Payer | | \$17,230 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,401 |
| Name and Address (A) | | | |
| DAIMLER-CHRYSLER CORPORATION | | | |
| 1000 CHRYSLER DRIVE | Purpose (C) | Date (D) | Amount (E) |
| AUBURN HILLS | SETTLEMENT | 2005-02-11 | \$5,000 |
| MI | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| 48326-2766 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| AUTOMOTIVE COMPANY | | | |
| Name and Address (A) | | | |
| CITIZENS GAS & COKE UTIL | | | |
| PO BOX 7056 | Purpose (C) | Date (D) | Amount (E) |
| INDIANAPOLIS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IN | Total Non-Itemized Transactions with this Payee/Payer | | \$7,476 |
| 46207-7056 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,476 |
| Type or Classification (B) | | | |
| UTILITY | | | |
| Name and Address (A) | | | |
| CITY OF LEBANON | | | |
| SUITE 117 | Purpose (C) | Date (D) | Amount (E) |
| 200 CASTLE HGTS AVE. NORTH | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LEBANON | Total Non-Itemized Transactions with this Payee/Payer | | \$6,580 |
| TN | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,580 |
| 37087-2793 | | | |
| Type or Classification (B) | | | |
| MUNICIPALITY | | | |
| Name and Address (A) | | | |
| CITY OF TAYLOR WATER DEPT | | | |
| PO BOX 298 | Purpose (C) | Date (D) | Amount (E) |
| TAYLOR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$5,680 |
| 48180 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,680 |
| Type or Classification (B) | | | |
| MUNICIPALITY | | | |
| Name and Address (A) | | | |
| CL&P NORTHEAST UTILITY | | | |
| PO BOX 2960 | Purpose (C) | Date (D) | Amount (E) |
| NORTHEAST UTILITIES | Total Itemized Transactions with this Payee/Payer | | \$0 |
| HARTFORD | Total Non-Itemized Transactions with this Payee/Payer | | \$13,446 |
| CT | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,446 |
| 06104-2960 | | | |
| Type or Classification | | | |

| (B) | | | |
|---|---|-------------|---------------|
| UTILITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CLEARY & JOSEM LLP SUITE 300 1420 WALNUT STREET PHILADELPHIA PA 19102-4097 | LEGAL SERVICES MATTER #2005-00188 | 2005-06-17 | \$5,333 |
| | LEGAL SERVICES MATTER #2005-00188 | 2005-06-17 | \$5,529 |
| | LEGAL BILL | 2005-11-18 | \$6,390 |
| | LEGAL SERVICES | 2005-05-17 | \$7,981 |
| | LEGAL SERVICES | 2005-10-28 | \$9,028 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$34,261 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$24,854 |
| ATTORNEY | Total of All Transactions with this Payee/Payer for This Schedule | | \$59,115 |
| UTILITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CLOPPERT LATANICK SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215 | 10/05 LEGAL SERVICES | 2005-12-15 | \$5,551 |
| | LEGAL SERVICES | 2005-08-16 | \$6,760 |
| | LEGAL SERVICES | 2005-11-18 | \$7,449 |
| | 07/05 LEGAL SERVICES | 2005-09-01 | \$9,090 |
| | LEGAL SERVICES | 2005-02-08 | \$10,455 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$39,305 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$47,902 |
| ATTORNEY | Total of All Transactions with this Payee/Payer for This Schedule | | \$87,207 |
| UTILITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COHEN WEISS & SIMON LLP 330 WEST 42ND STREET NEW YORK NY 10036-6976 | 06/06 LEGAL SERVICES | 2005-08-03 | \$8,848 |
| | LEGAL SERVICES | 2005-10-12 | \$10,175 |
| | Total Itemized Transactions with this Payee/Payer | | \$19,023 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$21,295 |
| ATTORNEY | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,318 |
| UTILITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COLUMBIA GAS PO BOX 182007 COLUMBUS OH 43218-2007 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,275 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,275 |
| Type or Classification (B) | | | |
| UTILITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONGRESS OF CALIFORNIA SENIORS 1228 N STREET #30 SACRAMENTO CA 95814 | 28TH ANNUAL CONGRESS OF CA CONV AD | 2005-04-26 | \$6,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,825 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,825 |
| UTILITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CIVIC ORGANIZATION | | | |

| CONTINENTAL OFFICES LTD | | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|--|---|-------------|---------------|
| 2340 RIVER ROAD #300 | | 01/05 RENT | 2005-01-04 | \$14,437 |
| DES PLAINES | | RENT EXPENSE JULY 2005 | 2005-06-28 | \$15,401 |
| IL | | 06/05 OFFICE RENT | 2005-06-02 | \$15,401 |
| 60018 | | 05/05 RENT | 2005-05-02 | \$15,401 |
| Type or Classification (B) | | RENT | 2005-04-04 | \$15,401 |
| LANDLORD | | 03/05 RENT | 2005-03-07 | \$15,401 |
| | | 02/05 RENT | 2005-02-07 | \$15,401 |
| | | RENT | 2005-10-31 | \$15,431 |
| | | 10/05 RENT | 2005-09-29 | \$15,431 |
| | | 09/05 RENT | 2005-08-31 | \$15,431 |
| | | 08/05 RENT | 2005-08-01 | \$16,709 |
| | | Total Itemized Transactions with this Payee/Payer | | \$169,845 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$175 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$170,020 |
| Name and Address (A) | | | | |
| THE CORDIAL SHOPPE INC | | | | |
| 9045 TELEGRAPH ROAD | | Purpose (C) | Date (D) | Amount (E) |
| TAYLOR | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MI | | Total Non-Itemized Transactions with this Payee/Payer | | \$12,014 |
| 48180 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,014 |
| Type or Classification (B) | | | | |
| CATERING SERVICE | | | | |
| Name and Address (A) | | | | |
| CORNELL UNIVERSITY | | | | |
| CORNELL LAW SCHOOL | | Purpose (C) | Date (D) | Amount (E) |
| ITHACA | | SUMMER SCHOOL EXPENSES 6/20-25/04 | 2005-02-03 | \$11,011 |
| NY | | Total Itemized Transactions with this Payee/Payer | | \$11,011 |
| 14853 | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,011 |
| UNIVERSITY | | | | |
| Name and Address (A) | | | | |
| DEAN CORTSON | | | | |
| 8566 HOLDEN ROAD | | Purpose (C) | Date (D) | Amount (E) |
| BARODA | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MI | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,753 |
| 49101 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,753 |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| JOHN COYNE | | Purpose (C) | Date (D) | Amount (E) |
| 3802 STAR ISLAND DRIVE | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| HOLIDAY | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,264 |
| FL | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,264 |
| 34691 | | | | |
| Type or Classification | | | | |

| (B) | | | |
|---|---|-------------|---------------|
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CRANKS CATERING INC 27900 HOOVER RD WARREN MI 48093 | LUNCH | 2005-04-11 | \$6,741 |
| | REG.1 RET WRKS CNCL HOLIDAY LUNCH | 2005-01-27 | \$6,773 |
| | REGION 1 RETIRED WORKERS PICNIC | 2005-09-14 | \$15,158 |
| | RACOCR DINNER CATERING | 2005-06-17 | \$16,670 |
| | TOP FOUR MTG @ REGION 1 | 2005-04-01 | \$18,503 |
| | TOP FOUR MTG | 2005-05-12 | \$18,957 |
| | SPECIAL CONVENTION DINNER @ REGION 1 | 2005-02-15 | \$20,301 |
| CATERING SERVICE | Total Itemized Transactions with this Payee/Payer | | \$103,103 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$51,255 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$154,358 |
| Name and Address (A) | | | |
| CUSTOM COFFEE SERV INC 10649 GALAXIE AVENUE FERNDALE MI 48220 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,562 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,562 |
| CATERING SERVICE | | | |
| | | | |
| Name and Address (A) | | | |
| CUSTOM PROMOTIONS INC SUITE 210 17520 W TWELVE MILE ROAD SOUTHFIELD MI 48076 | Purpose (C) | Date (D) | Amount (E) |
| | PENS, BRIEFCASES & PORTFOLIOS | 2005-06-29 | \$151,509 |
| | Total Itemized Transactions with this Payee/Payer | | \$151,509 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,654 |
| PROMOTIONS COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$154,163 |
| | | | |
| Name and Address (A) | | | |
| DONALD J DAVIS 84 ST ANNE'S PLACE PAWLEYS ISLAND SC 29585 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,156 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,156 |
| INDIVIDUAL | | | |
| | | | |
| Name and Address (A) | | | |
| DECISION SUPPORT INC P O BOX 974 MATTHEWS NC 28106 | Purpose (C) | Date (D) | Amount (E) |
| | 04/05-3/31/06 | 2005-03-09 | \$11,528 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,528 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| SOFTWARE COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,528 |
| | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
|---|---|---------------|---------------|----------|
| DELTA AIR LINES INC P O BOX 105531 ATLANTA GA 30348 | Total Itemized Transactions with this Payee/Payer | | \$0 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$46,762 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$46,762 | |
| | | | | |
| Type or Classification (B) AIRLINE | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| DTE ENERGY PO BOX 67 069A DETROIT MI 48267 | SERVICE | 2005-04-01 | \$8,048 | |
| | UTILITIES | 2005-04-22 | \$8,538 | |
| | SERVICE | 2005-02-18 | \$8,933 | |
| | ENERGY BILL | 2005-01-24 | \$8,978 | |
| | ENERGY BILL | 2005-01-19 | \$9,485 | |
| | SERVICE | 2005-12-20 | \$9,580 | |
| | Type or Classification (B) UTILITY | UTILITY | 2005-05-23 | \$9,904 |
| | | UTILITY | 2005-11-22 | \$10,032 |
| | | ELECTRIC | 2005-06-23 | \$10,354 |
| | | ENERGY BILL | 2005-08-29 | \$10,384 |
| | | SERVICE | 2005-10-21 | \$11,163 |
| | | SERVICE | 2005-08-09 | \$11,253 |
| | | UTILITIES | 2005-09-20 | \$11,856 |
| | | UTILITY | 2005-05-23 | \$15,357 |
| | | UTILITY | 2005-04-22 | \$15,945 |
| | | ENERGY BILL | 2005-01-24 | \$16,073 |
| | | ENERGY BILL | 2005-01-19 | \$16,353 |
| | | SERVICE | 2005-04-01 | \$16,461 |
| | | ELECTRIC BILL | 2005-02-18 | \$16,730 |
| | | SERVICE | 2005-12-20 | \$17,447 |
| ENERGY BILL | | 2005-11-22 | \$18,454 | |
| ELECTRIC BILL | | 2005-06-23 | \$18,680 | |
| UTILITY BILL | | 2005-01-11 | \$21,417 | |
| SERVICE | | 2005-10-21 | \$21,647 | |
| ENERGY BILL | | 2005-08-29 | \$21,779 | |
| 06/05 SERVICE | | 2005-07-22 | \$22,635 | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$367,486 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$226 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$367,712 | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| DISBURSING OFFICER USPS PO BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121-0666 | ACS CHANGE OF ADDRESS RECORDS | 2005-10-20 | \$5,024 | |
| | ACS CHANGE OF ADDRESS RECORDS | 2005-08-19 | \$5,189 | |
| | Total Itemized Transactions with this Payee/Payer | | \$10,213 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,558 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,771 | |
| Type or Classification (B) SHIPPING COMPANY | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| DOMESTIC UNIFORM RENTAL 3800 18TH STREET | Total Itemized Transactions with this Payee/Payer | | \$0 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,840 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,840 | |

| | | | |
|-------------------------------|---|-------------|---------------|
| DETROIT MI 48208 | | | |
| Type or Classification (B) | | | |
| LINEN SUPPLIER | | | |
| Name and Address (A) | | | |
| JOHN E. DUNSFORD | | | |
| 5215 DONOVAN AVENUE | Purpose (C) | Date (D) | Amount (E) |
| ST. LOUIS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MO | Total Non-Itemized Transactions with this Payee/Payer | | \$10,800 |
| 63109 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,800 |
| Type or Classification (B) | | | |
| ARBITRATOR | | | |
| Name and Address (A) | | | |
| FERMAN DURHAM | | | |
| 9917 DENALI ROAD NE | Purpose (C) | Date (D) | Amount (E) |
| ALBUQUERQUE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NM | Total Non-Itemized Transactions with this Payee/Payer | | \$8,376 |
| 87111 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,376 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| EBSCO SUBSCRIPTION SERV | | | |
| 1140 SILVER LAKE ROAD | Purpose (C) | Date (D) | Amount (E) |
| CARY | 2005 YEARLY RENEWAL/VARIOUS DP | 2005-04-15 | \$9,501 |
| IL | Total Itemized Transactions with this Payee/Payer | | \$9,501 |
| 60013-1685 | Total Non-Itemized Transactions with this Payee/Payer | | \$14,910 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,411 |
| Type or Classification (B) | | | |
| PUBLISHING COMPANY | | | |
| Name and Address (A) | | | |
| ECONOMIC POLICY INSTITUT | | | |
| SUITE 1200 | Purpose (C) | Date (D) | Amount (E) |
| 1660 L STREET NW | MEMBERSHIP RENEWAL | 2005-09-29 | \$100,000 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20036 | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Type or Classification (B) | | | |
| CIVIC ORGANIZATION | | | |
| Name and Address (A) | | | |
| EFFINGER PRINTING CO | | | |
| PO BOX 790100 | Purpose (C) | Date (D) | Amount (E) |
| DEPT. 21517 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ST. LOUIS | Total Non-Itemized Transactions with this Payee/Payer | | \$8,905 |
| MO | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,905 |
| 63179-0100 | | | |
| Type or Classification | | | |

| (B) | | | | |
|--|--|----------------|-------------|---------------|
| PRINTING COMPANY | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| DON ELLIOTT | | | | |
| 10605 HWY 5 SOUTH MOUNTAIN HOME AR 72653 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| PALM CITY GATEWAY, INC 901 SW MARTIN DOWNS BLVD EXECUTIVE SUITES PALM CITY FL 34990 | | | | |
| Type or Classification (B) | | | | |
| LANDLORD | | | | |
| Name and Address (A) | | | | |
| FRED FABI | | | | |
| 19450 GULF BLVD APT 505 INDIAN SHORES FL 33785 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| FLINT JOURNAL | | | | |
| P O BOX 386 FLINT MI 48501-0386 | | | | |
| Type or Classification (B) | | | | |
| PUBLISHING COMPANY | | | | |
| Name and Address (A) | | | | |
| FORD MOTOR CO | | | | |
| PO BOX 1899 DEARBORN MI 48121-1899 | | | | |
| Type or Classification (B) | | | | |
| AUTOMOTIVE COMPANY | | | | |
| Name and Address (A) | | | | |

| Purpose (C) | | Date (D) | Amount (E) |
|---------------------------------|--|-------------|---------------|
| TONY FRANSETTA | | | |
| 12059 SUNSET POINT CT | | | |
| WELLINGTON | | | |
| FL | | | |
| 33414 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| FRASIER FRASIER & HICKMAN LLP | | | |
| P.O. BOX 799 | | | |
| 1700 SW BLVD | | | |
| TULSA | | | |
| OK | | | |
| 74101-0799 | | | |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | | | |
| GALT HOUSE EAST | | | |
| 325 W MAIN STREET | | | |
| LOUISVILLE | | | |
| KY | | | |
| 40202 | | | |
| Type or Classification (B) | | | |
| HOTEL CONFERENCE CENTER | | | |
| Name and Address (A) | | | |
| GARRETT PRINTING & GRAPHICS INC | | | |
| 331 RIVERSIDE AVENUE | | | |
| BRISTOL | | | |
| CT | | | |
| 06010-6321 | | | |
| Type or Classification (B) | | | |
| PRINTING COMPANY | | | |
| Name and Address (A) | | | |
| GENERAL MOTIVATION CO | | | |
| 3085 WALKENT DR NW | | | |
| GRAND RAPIDS | | | |
| MI | | | |
| 49544 | | | |
| Type or Classification (B) | | | |
| PROMOTIONS COMPANY | | | |
| Name and Address (A) | | | |
| GLADIEUX ENTERPRISES | | | |
| 928 BERDAN AVE | | | |
| TOLEDO | | | |

| Purpose (C) | | Date (D) | Amount (E) |
|---|--|-------------|---------------|
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$17,850 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$17,850 |

| Purpose (C) | | Date (D) | Amount (E) |
|---|--|-------------|---------------|
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$6,153 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,153 |

| Purpose (C) | | Date (D) | Amount (E) |
|---|--|-------------|---------------|
| WORKER 2 WORKER CONFERENCE EXPENSE | | 2005-06-20 | \$7,608 |
| Total Itemized Transactions with this Payee/Payer | | | \$7,608 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$10,949 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$18,557 |

| Purpose (C) | | Date (D) | Amount (E) |
|---|--|-------------|---------------|
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$5,301 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,301 |

| Purpose (C) | | Date (D) | Amount (E) |
|---|--|-------------|---------------|
| MOMENTOS WHITE SHIRT DAY 2005 | | 2005-02-28 | \$15,211 |
| 3K BRASS PULL-APART KEY CHAINS | | 2005-03-03 | \$22,377 |
| Total Itemized Transactions with this Payee/Payer | | | \$37,588 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$2,267 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$39,855 |

| Purpose (C) | | Date (D) | Amount (E) |
|---|--|-------------|---------------|
| R2BCB CATERING SERVICE | | 2005-09-30 | \$23,253 |
| Total Itemized Transactions with this Payee/Payer | | | \$23,253 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$6,269 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$29,522 |

| OH 43612 | | | | | |
|-------------------------------|--|---|--|-------------|---------------|
| Type or Classification (B) | | | | | |
| CATERING | | | | | |
| Name and Address (A) | | Purpose (C) | | Date (D) | Amount (E) |
| PAUL GLENDON | | | | | |
| P O BOX 130800 | | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| ANN ARBOR | | Total Non-Itemized Transactions with this Payee/Payer | | | \$5,800 |
| MI | | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,800 |
| 48113-0800 | | | | | |
| Type or Classification (B) | | | | | |
| INDIVIDUAL | | | | | |
| Name and Address (A) | | Purpose (C) | | Date (D) | Amount (E) |
| JOYCE GOLDSTEIN & ASSOCIATES | | LEGAL SERVICES FOR THE MONTH OF MAY, 2005 | | 2005-06-28 | \$5,217 |
| 526 SUPERIOR AVE EAST | | LEGAL SERVICES | | 2005-10-31 | \$8,565 |
| 1040 LEADER BUILDING | | 08/05 LEGAL SERVICES | | 2005-10-12 | \$10,332 |
| CLEVELAND | | LEGAL SERVICES | | 2005-12-06 | \$10,862 |
| OH | | LEGAL SERVICES | | 2005-04-27 | \$11,521 |
| 44114 | | 12/04 LEGAL SERVICES | | 2005-01-24 | \$11,816 |
| Type or Classification (B) | | | | | |
| ATTORNEY | | 07/05 LEGAL SERVICES | | 2005-09-01 | \$12,129 |
| | | 04/05 LEGAL SERVICES | | 2005-06-02 | \$17,813 |
| | | LEGAL BILLING | | 2005-02-25 | \$19,927 |
| | | LEGAL SERVICES | | 2005-08-17 | \$26,254 |
| | | LEGAL SERVICES FOR THE MONTH OF FEBRUARY 2005 | | 2005-04-07 | \$35,869 |
| | | Total Itemized Transactions with this Payee/Payer | | | \$170,305 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | | \$3,920 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | | \$174,225 |
| Name and Address (A) | | Purpose (C) | | Date (D) | Amount (E) |
| GOODWILL PRINTING CO | | GM LETTERS RETIREE & SURV.SPOUSE HEALTHCARE CHGS | | 2005-12-08 | \$5,004 |
| | | RETIREE LETTER/ENVELOPES | | 2005-08-22 | \$6,742 |
| PO BOX 21820 | | MOTOR CITY CASINO CONTRACTS 2003-2007 | | 2005-02-28 | \$8,402 |
| DETROIT | | MGM CASINO CONTRACTS-TOP DEPT-INV 56624 1/31/05 | | 2005-02-21 | \$8,705 |
| MI | | PACKING & SHIPPING OF 2003 GM CONTRACTS | | 2005-03-23 | \$9,639 |
| 48221 | | LU 6000 AND ST OF MI AGREEMENTS | | 2005-11-11 | \$11,552 |
| Type or Classification (B) | | | | | |
| PRINTING COMPANY | | UAW-CAT BROCHURES PRINTING | | 2005-02-15 | \$12,290 |
| | | RETIREE LETTER/ENVELOPES | | 2005-08-22 | \$24,075 |
| | | LU 6000 CONTRACT BOOKS | | 2005-09-29 | \$43,587 |
| | | GM & DELPHI SUPPLEMENTAL BOOKS | | 2005-02-16 | \$52,229 |
| | | GM & DELPHI BENEFIT BOOKS | | 2005-02-16 | \$53,208 |
| | | GM/DELPHI HEALTH CARE & DISABILITY PROGRAM PRINTI | | 2005-03-09 | \$72,151 |
| | | GM SUMMARY ACTIVE & RETIRED WRKRS HEALTHCARE CHGS | | 2005-12-08 | \$84,053 |
| | | "JOIN THE ACTION" BROCHURE | | 2005-08-22 | \$179,290 |
| | | Total Itemized Transactions with this Payee/Payer | | | \$570,927 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | | \$44,172 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | | \$615,099 |
| Name and Address (A) | | Purpose (C) | | Date (D) | Amount (E) |
| GEORGE F. GRAF | | LEGAL SERVICES | | 2005-01-24 | \$5,070 |
| 12725 CARDINAL CREST DRIVE | | Total Itemized Transactions with this Payee/Payer | | | \$15,437 |
| BROOKFIELD | | Total Non-Itemized Transactions with this Payee/Payer | | | \$4,410 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | | \$19,847 |

| WI 53005 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Type or Classification (B) | LEGAL SERVICES | 2005-06-17 | \$10,367 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,437 |
| ATTORNEY | Total Non-Itemized Transactions with this Payee/Payer | | \$4,410 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,847 |
| Name and Address (A) | | | |
| FJ GRAFIK INC PO BOX 209 11049 CORUNNA RD LENNON MI 48449 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$15,424 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,424 |
| Type or Classification (B) | | | |
| OFFICE SUPPLIES | | | |
| Name and Address (A) | | | |
| LOUIS GREEN 18434 ALBION DETROIT MI 48234 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,038 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,038 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| SCHEFF & WASHINGTON P.C. SUITE 3800 65 CADILLAC SQUARE DETROIT MI 48226-2882 | Purpose (C) | Date (D) | Amount (E) |
| | LEGAL SERVICES | 2005-01-19 | \$6,312 |
| | LEGAL SERVICES | 2005-02-18 | \$9,700 |
| | Total Itemized Transactions with this Payee/Payer | | \$16,012 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,018 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,030 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | | | |
| VERIZON CALIFORNIA PO BOX 30001 INGLEWOOD CA 90313-0001 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,636 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,636 |
| Type or Classification (B) | | | |
| PHONE COMPANY | | | |
| Name and Address (A) | | | |
| EDWIN H HARDEMAN 12156 SANTA ROSA DETROIT MI 48204 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,352 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,352 |
| Type or Classification | | | |

| (B) | | | | |
|--|--|---|------------|------------|
| INDIVIDUAL | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| HARRAHS CASINO HOTEL P O BOX 15000 3475 LAS VEGAS BLVD S LAS VEGAS NV 89114 | | BET CNCL MTG | 2005-08-16 | \$18,727 |
| | | Total Itemized Transactions with this Payee/Payer | | \$18,727 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,146 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,873 |
| HOTEL CONFERENCE CENTER | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| PETER D. HART RESEARCH ASSOC., INC. 1724 CONNECTICUT AVE. NW WASHINGTON DC 20009 | | UAW NC ORGANIZING SURVEY 5/24 - 5/31 | 2005-06-30 | \$10,340 |
| | | Total Itemized Transactions with this Payee/Payer | | \$10,340 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,340 |
| RESEARCH COMPANY | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| HAWTHORNE HILLS COUNTRY 1000 E FETTER ROAD R5 LIMA OH 45804 | | GOLF TOURNAMENT EXPENSES | 2005-07-27 | \$12,628 |
| | | Total Itemized Transactions with this Payee/Payer | | \$12,628 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,628 |
| GOLF COURSE | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| HEDBERG OWENS HEDBERG & WALSH PC 840 FIFTH AVENUE DES MOINES IA 50309-1398 | | | | \$0 |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,750 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,750 |
| ATTORNEY | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| EARL HENRY 1395 MT JACK RD ELMIRA MI 49730 | | | | \$0 |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,648 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,648 |
| INDIVIDUAL | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |

| HIGHWAY TRAVEL AGENCY | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| P O BOX 46847 | BUSES TO BLACK LAKE | 2005-09-30 | \$8,202 |
| MT CLEMENS | BUS TRANSPORTATION RETIREES SEMINAR,FEC | 2005-05-05 | \$16,093 |
| MI | BUSSES TO BLACK LAKE FOR RETIREE CONFERENCE | 2005-06-16 | \$19,185 |
| 48046-6847 | Total Itemized Transactions with this Payee/Payer | | \$43,480 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$6,575 |
| TRAVEL SERVICE | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,055 |
| HILL MGMT SERVICES INC | Purpose (C) | Date (D) | Amount (E) |
| P O BOX 4835 | 01/05 RENT & OPERATING COSTS | 2005-01-10 | \$5,050 |
| TIMONIUM | 02/05 RENT | 2005-02-03 | \$5,807 |
| MD | Total Itemized Transactions with this Payee/Payer | | \$10,857 |
| 21094 | Total Non-Itemized Transactions with this Payee/Payer | | \$29,286 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,143 |
| LANDLORD | | | |
| HILLSTAR PROMOTIONS LTD | Purpose (C) | Date (D) | Amount (E) |
| 4400 MANOR LANE | CAPE MAY LCF SUPPLIES | 2005-07-22 | \$5,001 |
| HAMBURG | MATERIALS/RET.CNF @ BLACK LAKE 4/10-14/05 | 2005-03-15 | \$5,150 |
| NY | Total Itemized Transactions with this Payee/Payer | | \$10,151 |
| 14075 | Total Non-Itemized Transactions with this Payee/Payer | | \$5,025 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,176 |
| PROMOTIONS COMPANY | | | |
| HOLIDAY INN DENVER AIRPORT | Purpose (C) | Date (D) | Amount (E) |
| 15500 EAST 40TH AVE | RETIREES' SEMINAR EXPENSES | 2005-05-12 | \$7,330 |
| DENVER | Total Itemized Transactions with this Payee/Payer | | \$7,330 |
| CO | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 80239 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,330 |
| HOTEL CONFERENCE CENTER | | | |
| HOLIDAY INN EXPRESS | Purpose (C) | Date (D) | Amount (E) |
| 120 W STEVENSON ROAD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| OTTAWA | Total Non-Itemized Transactions with this Payee/Payer | | \$10,640 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,640 |
| 61350 | | | |
| Type or Classification (B) | | | |
| HOTEL CONFERENCE CENTER | | | |
| HOLIDAY INN MOUNT PLEASANT | Purpose (C) | Date (D) | Amount (E) |
| 5665 E PICKARD ROAD | BANQUET | 2005-08-05 | \$5,804 |
| MT PLEASANT | Total Itemized Transactions with this Payee/Payer | | \$43,763 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,694 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$53,457 |

| MI 48858 | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| Type or Classification (B) | IPS CONF | 2005-08-25 | \$6,642 |
| | LEADERSHIP CONFERENCE | 2005-08-05 | \$8,356 |
| HOTEL CONFERENCE CENTER | ROOMS | 2005-08-22 | \$22,961 |
| | Total Itemized Transactions with this Payee/Payer | | \$43,763 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,694 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$53,457 |
| Name and Address (A) | | | |
| FRANCIS A. HOWE | | | |
| 1898 RUTHERFORD AVE | Purpose (C) | Date (D) | Amount (E) |
| LOUISVILLE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| KY | Total Non-Itemized Transactions with this Payee/Payer | | \$7,029 |
| 40205 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,029 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| JOHN D. HUNTER | | | |
| 5328 DEERCREEK CT | Purpose (C) | Date (D) | Amount (E) |
| SHEFFIELD VILLAGE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | \$7,615 |
| 44054 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,615 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| HYATT REGENCY CHICAGO | | | |
| PO BOX 2667 | Purpose (C) | Date (D) | Amount (E) |
| CAROL STREAM | UAW NAT'L SUBCOUNCIL MEETING | 2005-09-14 | \$36,863 |
| IL | Total Itemized Transactions with this Payee/Payer | | \$36,863 |
| 60132-2667 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$36,863 |
| Type or Classification (B) | | | |
| HOTEL CONFERENCE CENTER | | | |
| Name and Address (A) | | | |
| HYATT REGENCY DEARBORN | | | |
| 600 TOWN CENTER DR | Purpose (C) | Date (D) | Amount (E) |
| DEARBORN | LEADERSHIP MTG CANCELLATION | 2005-10-10 | \$30,544 |
| MI | Total Itemized Transactions with this Payee/Payer | | \$30,544 |
| 48126 | Total Non-Itemized Transactions with this Payee/Payer | | \$2,412 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,956 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | | | |
| HYATT REGENCY TECH CENTER | Purpose (C) | Date (D) | Amount (E) |
| DEPT 0290 | UAW AG IMP CNCL EXPENSE | 2005-11-18 | \$7,152 |
| DENVER | Total Itemized Transactions with this Payee/Payer | | \$7,152 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,306 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,458 |

| CO 80256-0290 | | | | |
|---|---|-------------|---------------|--|
| Type or Classification (B) | | | | |
| HOTEL CONFERENCE CENTER | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| HYATT REGENCY MILWAUKEE | | | | |
| PO BOX 1170 MILWAUKEE WI 53201-1170 | LABOR BRUNCH NAACP CONVENTION | 2005-08-04 | \$9,903 | |
| | Total Itemized Transactions with this Payee/Payer | | \$9,903 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,903 | |
| Type or Classification (B) | | | | |
| HOTEL CONFERENCE CENTER | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| IDEA CONSULTANTS INC SUITE 200 17520 W. TWELVE MILE ROAD SOUTHFIELD MI 48076 | DAIMLER/CHRYSLER MEETING | 2005-10-18 | \$25,404 | |
| | UAW-DC STAFF MTG EXPENSES | 2005-09-09 | \$26,156 | |
| | Total Itemized Transactions with this Payee/Payer | | \$51,560 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$51,560 | |
| Type or Classification (B) | | | | |
| MEDIA SERVICES | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| IMPERIAL LANES | | | | |
| 44650 GARFIELD CLINTON TWP MI 48038 | BALANCE DUE/2005 UAW REGION 1 BOWLING TOURNAMENT | 2005-03-18 | \$5,290 | |
| | Total Itemized Transactions with this Payee/Payer | | \$5,290 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,290 | |
| Type or Classification (B) | | | | |
| BOWLING ALLEY | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| IMPRESSIONS | EMBROIDERED POLO SHIRTS | 2005-03-01 | \$5,982 | |
| | ORGANIZING SUPPLIES | 2005-06-28 | \$6,746 | |
| | R1ALP LABOR DY PARADE T-SHIRTS | 2005-09-19 | \$7,327 | |
| | BET JACKETS | 2005-12-12 | \$7,942 | |
| | 2005 GOLF TOURNAMENT REGION 1A | 2005-09-14 | \$9,317 | |
| | SHEAFFER PRELUDE PENS/IPS WHEL | 2005-06-09 | \$9,773 | |
| | 2005 SUM SCH JERSEYS/T-SHIRTS | 2005-08-31 | \$14,123 | |
| | IPS WHEEL DELUXE BRIEFCASE | 2005-06-09 | \$27,331 | |
| | ORGANIZING SUPPLIES | 2005-06-27 | \$48,973 | |
| | Total Itemized Transactions with this Payee/Payer | | \$137,514 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$55,460 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$192,974 | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| INDIAN TRAILS INC | Total Itemized Transactions with this Payee/Payer | | \$0 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,735 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,735 | |
| 109 E COMSTOCK STREET OWOSSO | | | | |

| | | | | |
|---|---|-------------|---------------|----------|
| MI 48867 | | | | |
| Type or Classification (B) | | | | |
| BUS CHARTER SERVICE | | | | |
| Name and Address (A) | | | | |
| INDIANAPOLIS POWER&LIGHT | | | | |
| PO BOX 110 INDIANAPOLIS IN 46206-0110 | Purpose (C) | Date (D) | Amount (E) | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$21,111 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$21,111 |
| Type or Classification (B) | | | | |
| UTILITY | | | | |
| Name and Address (A) | | | | |
| INDUSTRIAL MUTUAL ASSOC INC | | | | |
| 6045 DAVISON ROAD BURTON MI 48509 | Purpose (C) | Date (D) | Amount (E) | |
| | SIT DOWNERS DINNER | 2005-09-14 | | \$7,665 |
| | Total Itemized Transactions with this Payee/Payer | | | \$7,665 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$7,665 |
| Type or Classification (B) | | | | |
| CATERING | | | | |
| Name and Address (A) | | | | |
| INLAND PRESS INC | | | | |
| 2001 W LAFAYETTE DETROIT MI 48216-1852 | Purpose (C) | Date (D) | Amount (E) | |
| | IT PAYS TO BELONG - RESALE | 2005-02-22 | | \$5,747 |
| | WINTER ISSUE NEWSLETTER | 2005-12-08 | | \$8,740 |
| | RETIREE NEWS VOL.17.NO.2 | 2005-09-06 | | \$14,477 |
| | RETIREE NEWS - SPRING/SUMMER EDITION | 2005-04-06 | | \$16,218 |
| | Total Itemized Transactions with this Payee/Payer | | | \$45,182 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$209 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$45,391 |
| Type or Classification (B) | | | | |
| PRINTING COMPANY | | | | |
| Name and Address (A) | | | | |
| FRANK INMAN JR | | | | |
| 7095 PECAN GROVE SOUTHHAVERN MS 38671 | Purpose (C) | Date (D) | Amount (E) | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$5,258 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,258 |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| MIDAMERICAN ENERGY | | | | |
| 205 PERRY STREET P O BOX 8020 DAVENPORT IA 52808-8020 | Purpose (C) | Date (D) | Amount (E) | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$5,386 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,386 |
| Type or Classification (B) | | | | |

| UTILITY | | | |
|--|----------------|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FRANK E IRISH INC | | | |
| PO BOX 19029 | | | |
| INDIANAPOLIS | | | |
| IN | | | |
| 46219-9029 | | | |
| Type or Classification (B) | | | |
| BUILDING MAINTENANCE | | | |
| Name and Address (A) | | | |
| J&S LANDSCAPING CORP | | | |
| 11 PETEMONT DRIVE | | | |
| FARMINGTON | | | |
| CT | | | |
| 06032 | | | |
| Type or Classification (B) | | | |
| LANDSCAPER | | | |
| Name and Address (A) | | | |
| MARIA JAWORSKI | | | |
| 5963 HUBBELL | | | |
| DEARBORN HGHTS | | | |
| MI | | | |
| 48127 | | | |
| Type or Classification (B) | | | |
| CATERING SERVICE | | | |
| Name and Address (A) | | | |
| JEWETT PRINTING | | | |
| PO BOX 390 | | | |
| FARMERSBURG | | | |
| IN | | | |
| 47850 | | | |
| Type or Classification (B) | | | |
| PRINTING COMPANY | | | |
| Name and Address (A) | | | |
| CONSUELO SANDOVAL DBA JOHN LANDSCAPE & MAINTEN | | | |
| PO BOX 2884 | | | |
| FREMONT | | | |
| CA | | | |
| 94536 | | | |
| Type or Classification (B) | | | |
| LANDSCAPER | | | |
| Name and Address (A) | | | |
| CLARENCE H. JOHNSON PC | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| 26076 WOODWARD AVE PO BOX 427 ROYAL OAK MI 48068-0427 | 3RD QTR REPORTS & MISC MATTERS | 2005-11-18 | \$5,486 |
| | 2ND QTR PAYROLL TAX FILINGS/VARIOUS MISC MATTERS | 2005-09-12 | \$5,918 |
| | 1ST QTR CONSULATION RE:PAYROLLS, ETC | 2005-05-11 | \$7,215 |
| Type or Classification (B) | AUDIT - UBN ENDING 6/30/2004 | 2005-02-28 | \$7,359 |
| CERTIFIED PUBLIC ACCOUNTANT | U.S. DOL ANNUAL REPORT LM2, ETC | 2005-04-07 | \$18,050 |
| | '04 PAYROLL AND YEAR END MATTERS | 2005-02-22 | \$29,930 |
| | 01/04-06/04 AUDIT BOOKS & RECORDS | 2005-02-04 | \$50,438 |
| | AUDIT OF BOOKS & SIX MONTHS 12/31/04 | 2005-06-23 | \$51,520 |
| | Total Itemized Transactions with this Payee/Payer | | \$175,916 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,888 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$187,804 |
| Name and Address (A) | | | |
| ELIZABETH JONES DBA B & E CATERING 16525 CARESS ST COMPTON CA 90221 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,681 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,681 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| KATZ,FRIEDMAN,EAGLE,EISENSTEIN & JOHNSON 20TH FLOOR 77 WEST WASHINGTON CHICAGO IL 60602-2801 | Purpose (C) | Date (D) | Amount (E) |
| | LEGAL SERVICES | 2005-05-18 | \$7,686 |
| | LEGAL SERVICES | 2005-04-19 | \$9,318 |
| | LEGAL SERVICES | 2005-08-17 | \$10,317 |
| | Total Itemized Transactions with this Payee/Payer | | \$27,321 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,302 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$38,623 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | | | |
| UAW PAT GREATHOUSE EDUCATIONAL CENTER 1000 E CENTER STREET OTTAWA IL 61350 | Purpose (C) | Date (D) | Amount (E) |
| | REGION 4 SUMMER SCHOOL | 2005-08-25 | \$5,323 |
| | REGION 4 LEADERSHIP CONFERENCE | 2005-09-26 | \$6,641 |
| | REGION 4 RETIRED WORKERS CONFERENCE | 2005-05-02 | \$6,860 |
| | VETERANS CONFERENCE | 2005-06-30 | \$7,677 |
| | LODGING & MEALS FOR BOARD MEETING | 2005-01-03 | \$8,191 |
| | REGION 4 RETIRED WORKERS CONFERENCE | 2005-05-02 | \$8,640 |
| | REGION 4 LEADERSHIP CONFERENCE | 2005-10-05 | \$9,380 |
| Type or Classification (B) | MEETING EXPENSES | 2005-08-16 | \$10,010 |
| EDUCATION CENTER | REGION 4 SUMMER SCHOOL | 2005-08-25 | \$11,060 |
| | MEETING EXPENSES | 2005-02-11 | \$11,687 |
| | MEETING EXPENSES | 2005-11-23 | \$12,465 |
| | MEETING EXPENSES | 2005-06-14 | \$12,877 |
| | REGION 4 SUMMER SCHOOL | 2005-09-22 | \$14,514 |
| | MEETING EXPENSES | 2005-10-26 | \$17,086 |
| | MEETING EXPENSES | 2005-09-26 | \$18,292 |
| | MEETING EXPENSES | 2005-06-01 | \$20,468 |
| | REGION 4 SUMMER SCHOOL | 2005-08-26 | \$21,051 |
| | MEETING EXPENSES | 2005-07-22 | \$22,550 |
| | Total Itemized Transactions with this Payee/Payer | | \$224,772 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$32,317 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$257,089 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| ANTHONY KIWAK | | | |
| 4938 FOXWOOD LAKE DR LAKELAND FL 33810 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,460 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,460 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KLIMIST,MCKNIGHT,SALE SUITE 117 400 GALLERIA OFFICENTER SOUTHFIELD MI 48034-8460 | LEGAL FEES D GARRISH V LU594-TALBERT V MGM | 2005-06-28 | \$5,130 |
| | LEGAL SERVICES | 2005-12-15 | \$5,521 |
| | LEGAL SERVICES | 2005-10-31 | \$5,591 |
| | LEGAL SERVICES | 2005-04-08 | \$5,755 |
| | LEGAL SERVICES | 2005-09-22 | \$5,917 |
| | LEGAL SERVICES | 2005-12-06 | \$6,431 |
| Type or Classification (B) | 08/05 LEGAL SERVICES | 2005-10-12 | \$6,611 |
| ATTORNEY | LEGAL SERVICES | 2005-04-08 | \$6,930 |
| | LEGAL SERVICES | 2005-08-18 | \$8,076 |
| | LEGAL SERVICES | 2005-01-24 | \$8,128 |
| | LEGAL SERVICES | 2005-04-08 | \$8,504 |
| | LEGAL SERVICES | 2005-10-31 | \$8,636 |
| | LEGAL SERVICES | 2005-05-18 | \$9,679 |
| | LEGAL SERVICES | 2005-08-18 | \$9,987 |
| | LEGAL SERVICES | 2005-08-16 | \$10,101 |
| | LEGAL SERVICES | 2005-10-12 | \$10,167 |
| | LEGAL SERVICES | 2005-05-18 | \$10,507 |
| | LEGAL SERVICES | 2005-12-06 | \$10,721 |
| | LEGAL SERVICES | 2005-04-27 | \$11,982 |
| | LEGAL SERVICES | 2005-03-18 | \$20,342 |
| | LEGAL SERVICES | 2005-01-24 | \$22,345 |
| | 07/05 LEGAL SERVICES | 2005-09-06 | \$22,962 |
| | LEGAL SERVICES | 2005-04-27 | \$26,933 |
| | 04/05 LEGAL SERVICES | 2005-05-18 | \$33,857 |
| | 08/05 LEGAL SERVICES | 2005-10-12 | \$34,538 |
| | 06/05 LEGAL SERVICES | 2005-08-04 | \$38,130 |
| | 01/05 LEGAL SERVICES | 2005-02-18 | \$39,586 |
| | LEGAL SERVICES FOR MAY 2005 | 2005-06-17 | \$40,757 |
| | 10/05 LEGAL FEES | 2005-11-22 | \$54,277 |
| | LEGAL SERVICES | 2005-10-31 | \$59,780 |
| | Total Itemized Transactions with this Payee/Payer | | \$547,881 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$73,636 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$621,517 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KOSKIE MINSKY SUITE 900 BOX 52 20 QUEEN STREET WEST TORONTO 00 00000 | LEGAL SERVICES | 2005-02-08 | \$5,612 |
| | LEGAL SERVICES | 2005-10-28 | \$6,366 |
| | LEGAL SERVICES | 2005-01-24 | \$7,153 |
| | LEGAL SERVICES | 2005-03-18 | \$11,342 |
| | LEGAL SERVICES | 2005-09-21 | \$14,716 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$45,189 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$39,875 |
| ATTORNEY | Total of All Transactions with this Payee/Payer for This Schedule | | \$85,064 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| LACLEDE GAS COMPANY DRAWER 2 ST LOUIS MO 63171 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,183 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,183 |
| | Type or Classification (B) | | UTILITY |
| LA QUINTA INN 8210 LOUISIANA STREET MERRILLVILLE IN 46410 | Purpose (C) | Date (D) | Amount (E) |
| | R5S05 HOUSING DELGATES | 2005-07-22 | \$9,354 |
| | R5S05 HOUSING DELEGATES | 2005-07-22 | \$18,521 |
| | Total Itemized Transactions with this Payee/Payer | | \$27,875 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,270 |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$32,145 | |
| Type or Classification (B) | | HOTEL | |
| LABOR PROJECT SUITE 5555 2521 CHANNING WAY BERKELEY CA 94720 | Purpose (C) | Date (D) | Amount (E) |
| | RNWL SPONSORSHIP | 2005-11-17 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$50 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,050 |
| Type or Classification (B) | | NEWSLETTER | |
| HENRY LACAYO 3403 BEAR CREEK DRIVE NEWBURY PARK CA 91320 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,040 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,040 |
| Type or Classification (B) | | INDIVIDUAL | |
| HARRIS RENY TORZEWSKI LPA 2 MARITIME PLAZA 3RD FLOOR TOLEDO OH 43604-1805 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$37,183 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,183 |
| Type or Classification (B) | | ATTORNEY | |
| ALLIED WASTE SERVICES | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | \$5,878 | |

| P O BOX 9001099 LOUISVILLE KY 40290-1099 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,878 |
| Type or Classification (B) WASTE REMOVAL | | | |
| Name and Address (A) EDWIN L. LAMBERT | | | |
| PO BOX 2657 WINCHESTER VA 22601 | SUB COUNCIL 1 DINNER | 2005-11-10 | \$6,300 |
| Total Itemized Transactions with this Payee/Payer | | | \$6,300 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,300 |
| Type or Classification (B) INDIVIDUAL | | | |
| Name and Address (A) LEE WAYNE COMPANY INC | | | |
| DEPT. 77-7949 CHICAGO IL 60678-7949 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$7,200 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$7,200 |
| Type or Classification (B) PROMOTIONS COMPANY | | | |
| Name and Address (A) LEVY RATNER PC | | | |
| 80 EIGHTH AVE NEW YORK NY 10011-5126 | LEGAL SERVICES | 2005-04-27 | \$5,200 |
| | | | \$6,972 |
| | | | \$11,287 |
| Total Itemized Transactions with this Payee/Payer | | | \$23,459 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$18,744 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$42,203 |
| Type or Classification (B) ATTORNEY | | | |
| Name and Address (A) LIBERTY PLAZA BLDG INC | | | |
| 5000 ROCKSIDE RD STE 130 INDEPENDENCE OH 44131 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$50,984 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$50,984 |
| Type or Classification (B) LANDLORD | | | |
| Name and Address (A) LIMESTONE ASSOCIATES | | | |
| 6075 EAST MOLLOY ROAD SYRACUSE NY 13211 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$50,011 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$50,011 |

| Type or Classification (B) | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|---|-------------|---------------|
| LANDLORD | | | | |
| | LIVINGSTON ADLER PULDA MEIKLEJOHN & 557 PROSPECT AVENUE HARTFORD CT 06105 | LEGAL SERVICES | 2005-11-04 | \$5,422 |
| | | LEGAL SERVICES | 2005-04-27 | \$5,566 |
| | | LEGAL SERVICE | 2005-11-04 | \$5,830 |
| | | LEGAL SERVICES | 2005-08-16 | \$6,152 |
| | | LEGAL SERVICES | 2005-06-07 | \$6,454 |
| | | LEGAL SERVICES | 2005-11-04 | \$6,478 |
| | | LEGAL SERVICES | 2005-09-22 | \$7,743 |
| ATTORNEY | | LEGAL SERVICES | 2005-06-07 | \$8,396 |
| | | LEGAL SERVICES | 2005-11-04 | \$8,902 |
| | | LEGAL SERVICES | 2005-08-16 | \$13,565 |
| | | LEGAL SERVICES | 2005-10-13 | \$18,930 |
| | | Total Itemized Transactions with this Payee/Payer | | \$93,438 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$71,348 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$164,786 |
| | LOPEZ-LAY VIZCARRA & SIMONET 4TH FLOOR 407 CONDOMINIO PARQUE SAN JUAN PR 00912 | LEGAL SERVICES | 2005-08-04 | \$5,425 |
| | | LEGAL SERVICES | 2005-02-18 | \$10,524 |
| | | Total Itemized Transactions with this Payee/Payer | | \$15,949 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$14,847 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,796 |
| ATTORNEY | | | | |
| | MACEY SWANSON AND ALLMAN SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 | LEGAL SERVICES | 2005-09-06 | \$5,770 |
| | | LEGAL SERVICES | 2005-02-08 | \$6,985 |
| | | LEGAL SERVICES | 2005-09-02 | \$7,026 |
| | | LEGAL SERVICES | 2005-02-08 | \$7,430 |
| | | Total Itemized Transactions with this Payee/Payer | | \$27,211 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$139,844 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$167,055 |
| ATTORNEY | | | | |
| | MACOMB PRINTING INC 44272 GROESBECK HWY CLINTON TOWNSHIP MI 48036-1110 | GREEKTOWN AGREEMENTS | 2005-02-22 | \$11,959 |
| | | Total Itemized Transactions with this Payee/Payer | | \$11,959 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,959 |
| PRINTING COMPANY | | | | |
| | CARL MALFITANO 46320 COACHWOOD SHELBY TWP | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$14,581 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,581 |

| | | | |
|--|---|-------------|---------------|
| MI 48315 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| ROBERT A. MC CORMICK 435 LAW COLLEGE BLDG MSU DETROIT COLLEGE OF LAW EAST LANSING MI 48824-1300 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$15,607 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,607 |
| Type or Classification (B) | | | |
| RETAINER FEE | | | |
| Name and Address (A) | | | |
| PATRICK A. MC DONALD 40700 WOODWARD SUITE A BLOOMFIELD MI 48304 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,789 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,789 |
| Type or Classification (B) | | | |
| RETAINER FEE | | | |
| Name and Address (A) | | | |
| THE MC LAUGHLIN COMPANY 1725 DE SALES ST., NW WASHINGTON DC 20036 | Purpose (C) | Date (D) | Amount (E) |
| | UNION LIABILITY RENEWAL 2/25/05-2/25/06 | 2005-03-23 | \$209,597 |
| | Total Itemized Transactions with this Payee/Payer | | \$209,597 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,314 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$215,911 |
| Type or Classification (B) | | | |
| INSURANCE COMPANY | | | |
| Name and Address (A) | | | |
| MEYER, SUOZZI, ENGLISH & KLEIN PC PO BOX 803 MINEOLA NY 11501-0803 | Purpose (C) | Date (D) | Amount (E) |
| | LEGAL SERVICES | 2005-02-18 | \$5,471 |
| | LEGAL SERVICES | 2005-06-07 | \$8,520 |
| | Total Itemized Transactions with this Payee/Payer | | \$13,991 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$40,295 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$54,286 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | | | |
| PETER MICELI 7140 TOMOTLEY MARYVILLE TN 37801 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,320 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,320 |
| Type or Classification (B) | | | |

| LANDLORD | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DTE ENERGY PO BOX 2859 DETROIT MI 48260-0001 | ELECTRIC SERVICE | 2005-11-30 | \$5,020 |
| | ELECTRIC BILL | 2005-03-08 | \$5,109 |
| | ACCT 4666 651 0003 1 ELECTRIC BILL | 2005-04-07 | \$5,122 |
| | ELECTRIC BILL | 2005-09-07 | \$5,425 |
| | ELECTRIC SERVICE | 2005-08-09 | \$5,425 |
| | UTILITY | 2005-10-06 | \$5,804 |
| | ELECTRIC SERVICE | 2005-05-03 | \$5,838 |
| | ELECTRIC BILL | 2005-02-03 | \$5,960 |
| | ELECTRIC | 2005-07-01 | \$5,981 |
| | GAS SERVICE | 2005-08-29 | \$6,231 |
| | GAS SERVICE | 2005-12-08 | \$6,611 |
| | GAS SERVICE 8000 E JEFFERSON | 2005-11-16 | \$7,279 |
| | GASSERVICE | 2005-05-19 | \$7,734 |
| | ELECTRIC SERVICE | 2005-02-24 | \$8,975 |
| | ELECTRIC SERVICE | 2005-01-11 | \$9,089 |
| | GAS SERVICE 8731 E JEFFERSON | 2005-12-22 | \$9,208 |
| | GAS SERVICE AT 8731 E JEFFERSON | 2005-04-06 | \$9,331 |
| ELECTRIC | 2005-10-27 | \$9,955 | |
| GAS BILL | 2005-02-04 | \$10,823 | |
| GAS SERVICE | 2005-04-22 | \$16,635 | |
| GAS SERVICE | 2005-12-20 | \$18,384 | |
| GAS SERVICE | 2005-04-01 | \$18,899 | |
| GAS SERVICE | 2005-01-19 | \$19,560 | |
| ELECTRIC SERVICE | 2005-02-24 | \$20,247 | |
| UTILITIES | 2005-09-20 | \$23,514 | |
| Total Itemized Transactions with this Payee/Payer | | | \$252,159 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$100,897 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$353,056 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MIDDLE TENN ELECTRIC PO BOX 608 MURFREESBORO TN 37133-0608 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,332 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,332 |
| | Type or Classification (B) | | |
| UTILITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MIDWEST EXPRESS AIRLINES PO BOX 70588 CHICAGO IL 60673-0588 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,700 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,700 |
| Type or Classification (B) | | | |
| AIRLINE | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARTENS, ICE, KLASS, LEGGHIO & SUITE 600 306 SOUTH WASHINGTON ST | | | |

| ROYAL OAK MI 48067 | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| Type or Classification (B) | LEGAL SERVICES THROUGH JAN 2005 | 2005-04-07 | \$5,191 |
| ATTORNEY | LEGAL SERVICES | 2005-12-06 | \$5,926 |
| | 03/05 LEGAL SERVICES | 2005-06-07 | \$8,281 |
| | 07/05 LEGAL SERVICES | 2005-09-02 | \$9,183 |
| | LEGAL SERVICES | 2005-07-01 | \$15,428 |
| | 06/05 LEGAL SERVICES | 2005-09-02 | \$16,534 |
| | LEGAL SERVICES THROUGH SEPT 30, 2005 | 2005-12-16 | \$17,380 |
| | 05/05 LEGAL SERVICES | 2005-08-04 | \$17,655 |
| | 08/05 LEGAL SERVICES | 2005-11-21 | \$26,168 |
| | Total Itemized Transactions with this Payee/Payer | | \$121,746 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,248 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$141,994 |
| Name and Address (A) | | | |
| MMPR | Purpose (C) | Date (D) | Amount (E) |
| 1100 JOHNSON STREET | SUPPLIES | 2005-05-04 | \$11,355 |
| JANESVILLE | Total Itemized Transactions with this Payee/Payer | | \$11,355 |
| WI | Total Non-Itemized Transactions with this Payee/Payer | | \$4,391 |
| 53548 | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,746 |
| Type or Classification (B) | | | |
| PROMOTIONS COMPANY | | | |
| Name and Address (A) | | | |
| MOTT COMMUNITY COLLEGE | Purpose (C) | Date (D) | Amount (E) |
| 1401 E COURT STREET | LABOR DAY EVENT BALANCE | 2005-12-09 | \$5,239 |
| FLINT | Total Itemized Transactions with this Payee/Payer | | \$5,239 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 48503 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,239 |
| Type or Classification (B) | | | |
| COLLEGE | | | |
| Name and Address (A) | | | |
| FRANKLIN MUSICK | Purpose (C) | Date (D) | Amount (E) |
| 4215 CRESTLINE DR | 09/05 CONSULTING SERVICE | 2005-12-20 | \$12,000 |
| ANN ARBOR | Total Itemized Transactions with this Payee/Payer | | \$12,000 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 48103 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,000 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| MUSKINGUM COACH | Purpose (C) | Date (D) | Amount (E) |
| 1662 S SECOND ST | TWO BUSES RET BLACK LAKE TRIPS | 2005-09-19 | \$7,360 |
| COSHOCKTON | TWO COACHES RET BLACK LAKE TRIPS | 2005-09-19 | \$7,360 |
| OH | Total Itemized Transactions with this Payee/Payer | | \$14,720 |
| 43812 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,720 |
| BUS CHARTER SERVICE | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| NAKAMURA QUINN & WALLS LLP 2204 LAKESHORE DRIVE LAKESHORE PK PLAZA STE 130 BIRMINGHAM AL 35209-6701 | LEGAL SERVICES | 2005-09-22 | \$7,048 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,048 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$26,481 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,529 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| NATIONAL FUEL PO BOX 4103 BUFFALO NY 14264 | Purpose (C) | Date (D) | Amount (E) |
| | GAS BILL | 2005-03-08 | \$6,441 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,441 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$22,572 |
| Type or Classification (B) | | | \$29,013 |
| UTILITY | | | |
| NATIONAL LABOR COMMITTEE 3RD FLOOR 540 W 48TH STREET NEW YORK NY 10036 | Purpose (C) | Date (D) | Amount (E) |
| | EXPENSE FOR HONORARIUM | 2005-11-17 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,162 |
| Type or Classification (B) | | | \$7,162 |
| SPEAKER EXPENSE | | | |
| XPEDX PO BOX 640933 PITTSBURGH PA 15264 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$63,671 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$63,671 |
| Type or Classification (B) | | | |
| OFFICE SUPPLIES | | | |
| LUGENE NELSON 3361 RIVERSIDE DRIVE CANTON MI 48188 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,998 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,998 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| M&J LLC | Purpose (C) | Date (D) | Amount (E) |
| | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| 14115 FARMINGTON ROAD LIVONIA MI 48154 | PC/PHONE TRAINING FOR INFO SYSTEMS REP | 2005-07-20 | \$29,040 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$29,040 |
| COMPUTER COMPANY | Total Non-Itemized Transactions with this Payee/Payer | | \$3,563 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,603 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL GRID 300 ERIE BOULEVARD WEST SYRACUSE NY 13252 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$42,995 |
| UTILITY | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,995 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTHWEST AIRLINES PO BOX 95201 CHICAGO IL 60694-5201 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$197,450 |
| AIRLINE | Total of All Transactions with this Payee/Payer for This Schedule | | \$197,450 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTHWEST AWARDS 5621 W. 74TH STREET INDIANAPOLIS IN 46278 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$5,341 |
| PROMOTIONAL MERCHANDISE | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,341 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OE LEARNING INC DRAWER #123 PO BOX 33321 DETROIT MI 48232-5321 | 04/05 HELP DESK SALARIES | 2005-05-13 | \$11,900 |
| Type or Classification (B) | 03/05 SALARY - HELP DESK EMPLOYEES | 2005-04-12 | \$11,900 |
| COMPUTER TRAINING | PAYMENT FOR 2 HELP DESK EMPLOYEES-FEB '05 | 2005-04-05 | \$11,900 |
| | 01/05 SALARY HELP DESK EMPLOYEES | 2005-02-17 | \$11,900 |
| | 12/04 TRAVEL FOR TWO HELP DESK EMPLOYEES | 2005-01-24 | \$11,900 |
| | 07/05 HELP DESK SALARY | 2005-08-19 | \$12,026 |
| | 06/05 2 HELP DESK SALARIES | 2005-08-10 | \$12,149 |
| | PMT 2 HELPDESK EMP/05/05/ R HANDE TRAVEL EXP | 2005-06-22 | \$12,319 |
| | Total Itemized Transactions with this Payee/Payer | | \$95,994 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$95,994 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GERI C. OCHOCINSKA 175 ROBIN HILL | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,241 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,241 |

| AMHERST NY 14221 | | | |
|--|---|----------------|---------------|
| Type or Classification (B) | | | |
| REIMBURSEMENTS | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OHIO AFL-CIO SUITE 300 395 E. BROAD STREET COLUMBUS OH 43215 | 125 WRKS COMP FACTS HANDBOOK | 2005-06-13 | \$15,625 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,625 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,625 |
| | Type or Classification (B) | | |
| UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ORGANIZATION SERVICES 8259 LIVERNOIS AVENUE DETROIT MI 48204 | D & B REPORTS | 2005-12-20 | \$6,235 |
| | NAVY BRIEFCASES W/GOLD TRIM | 2005-06-01 | \$6,849 |
| | BRIEFCASES & SHIRTS-LUPA CONF. | 2005-12-08 | \$7,332 |
| | WOMEN'S SHIRTS & TOTE BAGS | 2005-06-28 | \$8,023 |
| | BRIEFCASES/NECK WALLETS | 2005-08-29 | \$8,780 |
| | 300 MOONSTONE OWEN BEIBER AWARDS | 2005-10-14 | \$12,387 |
| | DELUXE BACKPACKS SUM SCHOOL | 2005-08-19 | \$12,541 |
| | ZIPPERED PORTOLIOS - REGION 2B | 2005-02-15 | \$14,286 |
| | HUSKY PENS | 2005-06-01 | \$16,013 |
| | SOHO ZIPPER PORTFOLIO | 2005-09-12 | \$16,063 |
| | Total Itemized Transactions with this Payee/Payer | | \$108,509 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,477 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$125,986 |
| | Name and Address (A) | Purpose (C) | Date (D) |
| PR NEWSWIRE GPO BOX 5897 NEW YORK NY 10087-5897 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,029 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,029 |
| | Type or Classification (B) | | |
| NEWSWIRE | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PACIFIC GAS & ELEC CO BOX 997300 SACRAMENTO CA 95899-7300 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,138 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,138 |
| | Type or Classification (B) | | |
| UTILITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PALM SPRINGS RIVIERA | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| 1600 N INDIAN CANYON DR PALM SPRINGS CA 92262-4602 | REGION 5 LEADERSHIP CONFERENCE EXPENSES | 2005-02-18 | \$66,032 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$66,032 |
| HOTEL CONFERENCE CENTER | Total Non-Itemized Transactions with this Payee/Payer | | \$5,553 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$71,585 |
| RON PELTIN 1008 LUDINGTON STREET UNIVERSAL TAX CONSULT ESCANABA MI 49829 | REGION 5 LEADERSHIP CONFERENCE EXPENSES | 2005-02-18 | \$66,032 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LANDLORD | Total Non-Itemized Transactions with this Payee/Payer | | \$5,632 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,632 |
| PINSKY SMITH FAYETTE & KENNEDY LLP 146 MONROE CENTER STREET NW 1515 MCKAY TOWER GRAND RAPIDS MI 49503-2824 | LEGAL SERVICES | 2005-02-18 | \$10,950 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$10,950 |
| ATTORNEY | Total Non-Itemized Transactions with this Payee/Payer | | \$28,496 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,446 |
| PITNEY BOWES PO BOX 85390 #1540-3698-86-1 LOUISVILLE KY 40285-5390 | POSTAGE BY PHONE JULY '05 | 2005-07-21 | \$66,000 |
| Type or Classification (B) | POSTAGE BY PHONE WIRE TRANSFER-MARCH '05 | 2005-03-30 | \$66,000 |
| POSTAGE | POSTAGE BY PHONE WIRE TRANSFER | 2005-01-21 | \$66,000 |
| Name and Address (A) | POSTAGE BY PHONE NOV 2005 | 2005-11-07 | \$88,000 |
| Type or Classification (B) | POSTAGE BY PHONE - SEPT '05 | 2005-09-08 | \$88,000 |
| POSTAGE | Total Itemized Transactions with this Payee/Payer | | \$374,000 |
| Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| PITNEY BOWES CREDIT CORP 2225 AMERICAN DRIVE NEENAH WI 54956-1005 | MAILING EQUIPMENT CHARGES | 2005-10-25 | \$6,104 |
| Type or Classification (B) | MAILING EQUIP #5733258 | 2005-08-01 | \$6,104 |
| POSTAGE | MAILING EQUIPMENT/ACCT#5733258 | 2005-04-22 | \$6,104 |
| Name and Address (A) | MAILING EQUIPMENT CHARGES | 2005-10-25 | \$6,510 |
| Type or Classification (B) | MAILING EQUIP #5733258 | 2005-08-01 | \$6,510 |
| POSTAGE | MAILING EQUIPMENT/ACCT#5733258 | 2005-04-22 | \$6,510 |
| Name and Address (A) | MAILING EQUIPMENT | 2005-02-22 | \$6,510 |
| Type or Classification (B) | MAILING EQUIP #5733258 | 2005-08-01 | \$17,126 |
| POSTAGE | MAILING EQUIPMENT LEASE | 2005-04-04 | \$19,001 |
| Name and Address (A) | MAILING EQUIPMENT CHARGES | 2005-10-25 | \$20,206 |
| Type or Classification (B) | MAILING EQUIPMENT | 2005-02-22 | \$25,105 |
| POSTAGE | Total Itemized Transactions with this Payee/Payer | | \$125,790 |
| Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer | | \$244,976 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$370,766 |

| US POST OFFICE | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| DETROIT | SECOND CLASS POSTAL RETURNS | 2005-04-07 | \$8,800 |
| MI | Total Itemized Transactions with this Payee/Payer | | \$8,800 |
| 48214 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,800 |
| POSTAL SERVICE | | | |
| Name and Address (A) | | | |
| JANE CASSETTY DBA PRIDE CLEANING SERVICES | | | |
| 111 WEST LYNN DRIVE | Purpose (C) | Date (D) | Amount (E) |
| LEBANON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TN | Total Non-Itemized Transactions with this Payee/Payer | | \$6,480 |
| 37087 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,480 |
| Type or Classification (B) | | | |
| JANITORIAL SERVICE | | | |
| Name and Address (A) | | | |
| PRIDE OFFICE PRODUCTS | | | |
| P O BOX 2207 | Purpose (C) | Date (D) | Amount (E) |
| BUFFALO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$10,288 |
| 14219 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,288 |
| Type or Classification (B) | | | |
| OFFICE SUPPLIES | | | |
| Name and Address (A) | | | |
| THE PUBLIC REVIEW BOARD | Purpose (C) | Date (D) | Amount (E) |
| 904 STARKWEATHER | REPLENISH THE OPERATING FUND ACCOUNT | 2005-06-23 | \$58,436 |
| PLYMOUTH | REPLENISH ACCOUNT WITH PUBLIC REVIEW BOARD | 2005-12-16 | \$75,479 |
| MI | REPLENISH - OPERATING FUND | 2005-08-08 | \$78,737 |
| 48170 | OPERATING FUND ACCOUNT | 2005-10-17 | \$94,894 |
| | TO REPLENISH THE OPERATIING FUND ACCOUNT | 2005-04-15 | \$97,223 |
| | REPLENISH OPERATING FUND | 2005-02-24 | \$101,084 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$505,853 |
| LABOR ORGANIZATION | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$505,853 |
| Name and Address (A) | | | |
| PUERTO RICO TELE CO | | | |
| PO BOX 71401 | Purpose (C) | Date (D) | Amount (E) |
| SAN JUAN | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PR | Total Non-Itemized Transactions with this Payee/Payer | | \$28,692 |
| 00936-8501 | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,692 |
| Type or Classification (B) | | | |
| PHONE COMPANY | | | |
| Name and Address (A) | | | |
| RADISSON HOTEL | | | |
| 100 BERLIN ROAD | Purpose (C) | Date (D) | Amount (E) |
| CROMWELL | Total Itemized Transactions with this Payee/Payer | | \$18,430 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$299 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,729 |

| CT 06416 | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| Type or Classification (B) | EXPENSES FOR THE JOINT CONFERENCE | 2005-08-19 | \$18,430 |
| HOTEL CONFERENCE CENTER | Total Itemized Transactions with this Payee/Payer | | \$18,430 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$299 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,729 |
| Name and Address (A) | | | |
| ROBERTS CUSTOM SOFTWARE | Purpose (C) | Date (D) | Amount (E) |
| 3667 FIRST STREET | YEARLY MAINTENANCE 7/1/05-6/30/06 | 2005-06-17 | \$5,525 |
| EAST MOLINE | Total Itemized Transactions with this Payee/Payer | | \$5,525 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$8,673 |
| 61244 | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,198 |
| Type or Classification (B) | | | |
| COMPUTER COMPANY | | | |
| Name and Address (A) | | | |
| ROCKET ENTERPRISE INC | Purpose (C) | Date (D) | Amount (E) |
| 30660 RYAN | ANNUAL FLAG SERVICE | 2005-04-15 | \$5,112 |
| WARREN | Total Itemized Transactions with this Payee/Payer | | \$5,112 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$303 |
| 48092 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,415 |
| Type or Classification (B) | | | |
| BUILDING MAINTENANCE | | | |
| Name and Address (A) | | | |
| JOHN SABO | Purpose (C) | Date (D) | Amount (E) |
| SUITE A | | | |
| 41635 E FLORIDA AVENUE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| HEMET | Total Non-Itemized Transactions with this Payee/Payer | | \$5,300 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,300 |
| 92544 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| SACHS WALDMAN | Purpose (C) | Date (D) | Amount (E) |
| 1000 FARMER | BILLING RE:DETROIT DIESEL 2004-00549 | 2005-12-16 | \$5,164 |
| DETROIT | LEGAL SERVICES MATTER #2003-00042 | 2005-06-17 | \$5,196 |
| MI | LEGAL SERVICES | 2005-08-18 | \$5,616 |
| 48226-2899 | Total Itemized Transactions with this Payee/Payer | | \$15,976 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,976 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | | | |
| THE LODGE OF SAWMILL CREEK | Purpose (C) | Date (D) | Amount (E) |
| 400 SAWMIL CREEK | BANQUET CHARGES & LODGING | 2005-01-21 | \$6,502 |
| HURON | Total Itemized Transactions with this Payee/Payer | | \$6,502 |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | \$1,490 |
| 44839 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,992 |
| Type or Classification | | | |

| (B) | | | | |
|---|---|-------------|---------------|----------|
| HOTEL CONFERENCE CENTER | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| SCHWARTZ STEINSAPIR DOHRMANN & SUITE 2000 6300 WILSHIRE BLVD LOS ANGELES CA 90048-5202 | LEGAL SERVICES MATTER #2003-00351 | 2005-06-17 | \$5,142 | |
| | LEGAL SERVICES RE:2003-00351 CALIF STATE UNIV | 2005-12-16 | \$5,148 | |
| | 09/05 LEGAL SERVICES | 2005-11-03 | \$5,836 | |
| | LEGAL SERVICES | 2005-09-06 | \$5,994 | |
| | LEGAL SERVICES P/E 11/30/04 | 2005-01-24 | \$7,089 | |
| | 09/05 LEGAL SERVICES | 2005-11-21 | \$8,393 | |
| | LEGAL SERVICES | 2005-02-08 | \$8,776 | |
| | LEGAL SERVICES | 2005-07-01 | \$9,171 | |
| | ADV PAYMENT TO ARBITRATOR HOWARD BLOCK | 2005-12-01 | \$10,750 | |
| | 08/05 LEGAL SERVICES | 2005-10-13 | \$12,518 | |
| | LEGAL | 2005-10-27 | \$12,750 | |
| | LEGAL SERVICES | 2005-09-22 | \$12,792 | |
| | LEGAL SERVICES | 2005-04-08 | \$20,540 | |
| | LEGAL SERVICES | 2005-03-18 | \$21,007 | |
| LEGAL SERVICES | 2005-02-08 | \$26,797 | | |
| LEGAL SERVICES | 2005-03-18 | \$27,880 | | |
| LEGAL FEES FOR PERIOD ENDED 3/30/05 | 2005-06-17 | \$31,064 | | |
| LEGALS SERVICES FOR PERIOD ENDED 4/30/05 | 2005-06-17 | \$33,516 | | |
| 05/05 LEGAL SERVICES | 2005-08-04 | \$37,442 | | |
| LEGAL SERVICES | 2005-09-06 | \$40,540 | | |
| Total Itemized Transactions with this Payee/Payer | | | \$343,145 | |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$13,932 | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$357,077 | |
| Name and Address (A) | | | | |
| SEGAL, ROITMAN & COLEMAN SUITE 500 11 BEACON STREET BOSTON MA 02108 | Purpose (C) | Date (D) | Amount (E) | |
| | LEGAL SERVICES | 2005-09-06 | \$7,897 | |
| | Total Itemized Transactions with this Payee/Payer | | | \$7,897 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$7,638 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$15,535 | |
| Type or Classification (B) | | | | |
| ATTORNEY | | | | |
| Name and Address (A) | | | | |
| SANTOS SERMENO PO BOX 210 BLACK ROCK AR 72415 | Purpose (C) | Date (D) | Amount (E) | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$8,781 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$8,781 |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| SHERATON CLEVELAND CITY 777 ST CLAIR AVE CLEVELAND OH 44114 | Purpose (C) | Date (D) | Amount (E) | |
| | BET CNCL MTG EXPENSES | 2005-01-26 | \$10,490 | |
| | Total Itemized Transactions with this Payee/Payer | | | \$10,490 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$4,356 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$14,846 | |
| Type or Classification | | | | |

| (B) | | | | |
|----------------------------|--|---|------------|------------|
| HOTEL CONFERENCE CENTER | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| FRANK SITZES | | | | |
| 3122 HWY M | | | | |
| MARQUAND | | | | |
| MO | | | | |
| 63655 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| SMITH BROTHERS ELEC INC | | | | |
| 18445 WEAVER | | | | |
| DETROIT | | | | |
| MI | | | | |
| 48228 | | | | |
| Type or Classification (B) | | | | |
| BUILDING MAINTENANCE | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| SOUTHEASTERN TRAILWAYS | | | | |
| P O BOX 1207 | | TRANSPORTATION | 2005-10-04 | \$5,632 |
| INDIANAPOLIS | | TRANSPORTATION | 2005-10-04 | \$5,856 |
| IN | | TRANSPORTATION | 2005-10-04 | \$6,707 |
| 46206 | | Total Itemized Transactions with this Payee/Payer | | \$18,195 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$21,693 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,888 |
| BUS CHARTER SERVICE | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| SOUTHWEST AIRLINES CO | | | | |
| PO BOX 97390 | | | | |
| DALLAS | | | | |
| TX | | | | |
| 75397 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$40,486 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,486 |
| AIRLINE | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| SPRINGHILL GRAPHICS | | | | |
| 9780 FORD ROAD | | SOL MAG REIGONAL INSERTS | 2005-10-17 | \$6,155 |
| YPSILANTI | | Total Itemized Transactions with this Payee/Payer | | \$6,155 |
| MI | | Total Non-Itemized Transactions with this Payee/Payer | | \$3,785 |
| 48198 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,940 |
| Type or Classification (B) | | | | |
| PRINTING COMPANY | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| STACY PUBLISHING INC | | | |
| 6901 GEORGETOWN-GREENSVILLE GREENVILLE IN 47124 | PUBLISHING/PRINTING OF REGION 5 REPORT | 2005-05-04 | \$23,691 |
| | PUBLISHING & PRINTING OF REGION 5 REPORT | 2005-12-22 | \$27,839 |
| | POSTAGE/MAILING | 2005-11-10 | \$30,541 |
| | POSTAGE/MAILING CHARGES | 2005-03-31 | \$30,560 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$112,631 |
| PUBLISHING | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$112,631 |
| Name and Address (A) | | | |
| DONALD W. STAHL | | | |
| 2013 DOHACK DRIVE ARNOLD MO 63010 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,617 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,617 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| STANFORD FAGAN LLC | | | |
| SUITE 238 1401 PEACHTREE ST ATLANTA GA 30309-3000 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | LEGAL SERVICES | 2005-04-21 | \$5,335 |
| | LEGAL SERVICES | 2005-08-18 | \$5,754 |
| | LEGAL SERVICES | 2005-04-21 | \$6,600 |
| | LEGAL SERVICES | 2005-06-07 | \$7,171 |
| | LEGAL SERVICES | 2005-06-07 | \$8,400 |
| | LEGAL SERVICES | 2005-03-18 | \$16,728 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$49,988 |
| ATTORNEY | Total Non-Itemized Transactions with this Payee/Payer | | \$40,317 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$90,305 |
| Name and Address (A) | | | |
| STARK COMMUNICATIONS INC | | | |
| SUITE 1306 318 W. ADAMS STREET CHICAGO IL 60606 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | PUBLICATIONS | 2005-12-22 | \$6,060 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,060 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,060 |
| Type or Classification (B) | | | |
| PUBLISHING | | | |
| Name and Address (A) | | | |
| STATE OF MICHIGAN | | | |
| PO BOX 30681 FINANCIAL SERVICES LANSING MI 48909-8181 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,666 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,666 |
| Type or Classification (B) | | | |
| MUNICIPALITY | | | |
| Name and Address (A) | | | |
| SWIFT PRINTING COMPANY | | | |
| 404 BRIDGE ST NW | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,409 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,409 |

| | | | |
|-------------------------------|---|-------------|---------------|
| GRAND RAPIDS MI 49504 | | | |
| Type or Classification (B) | | | |
| PRINTING COMPANY | | | |
| Name and Address (A) | | | |
| DAVID S. TANZMAN | Purpose (C) | Date (D) | Amount (E) |
| 25539 BRIAR DR | TEACHING SERVICES FOR ARBITRATION CLASS | 2005-04-06 | \$6,375 |
| OAK PARK | Total Itemized Transactions with this Payee/Payer | | \$6,375 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 48237 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,375 |
| Type or Classification (B) | | | |
| ARBITRATION SERVICES | | | |
| Name and Address (A) | | | |
| TELE PRINT INC | Purpose (C) | Date (D) | Amount (E) |
| 3361 BOYINGTON DR STE 160 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CARROLLTON | Total Non-Itemized Transactions with this Payee/Payer | | \$6,803 |
| TX | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,803 |
| 75006 | | | |
| Type or Classification (B) | | | |
| PRINTING COMPANY | | | |
| Name and Address (A) | | | |
| LDMI TELECOMMUNICATIONS | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 77000 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DEPT 77609 | Total Non-Itemized Transactions with this Payee/Payer | | \$25,152 |
| DETROIT | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,152 |
| MI | | | |
| 48277-0609 | | | |
| Type or Classification (B) | | | |
| PHONE COMPANY | | | |
| Name and Address (A) | | | |
| BATTISTE INC | Purpose (C) | Date (D) | Amount (E) |
| 755 S SAGINAW STREET | Total Itemized Transactions with this Payee/Payer | | \$0 |
| FLINT | Total Non-Itemized Transactions with this Payee/Payer | | \$6,023 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,023 |
| 48502 | | | |
| Type or Classification (B) | | | |
| FOOD SERVICE | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THALNER ELECTRONIC | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 7235 JACKSON ROAD | Total Non-Itemized Transactions with this Payee/Payer | | \$5,378 |
| ANN ARBOR | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,378 |
| MI | | | |
| 48103-9550 | | | |
| Type or Classification | | | |

| | | | |
|---|--|-------------|---------------|
| (B) | | | |
| ELECTRICAL REPAIR | | | |
| Name and Address (A) | | | |
| TOLEDO BUILDING SERV INC | | | |
| Purpose (C) | | Date (D) | Amount (E) |
| PO BOX 372 | | | |
| TOLEDO | | | |
| OH | | | |
| 43697 | | | |
| Type or Classification (B) | | | |
| JANITORIAL SERVICE | | | |
| Name and Address (A) | | | |
| TOLEDO EDISON | | | |
| Purpose (C) | | Date (D) | Amount (E) |
| PO BOX 3638 | | | |
| AKRON | | | |
| OH | | | |
| 44309-3638 | | | |
| Type or Classification (B) | | | |
| UTILITY | | | |
| Name and Address (A) | | | |
| TOLEDO MUD HENS BASEBALL | | | |
| Purpose (C) | | Date (D) | Amount (E) |
| 406 WASHINGTON STREET | | | |
| TOLEDO | | | |
| OH | | | |
| 43604 | | | |
| Type or Classification (B) | | | |
| BASEBALL | | | |
| Name and Address (A) | | | |
| TOTAL TRAVEL MANAGEMENT INC | | | |
| Purpose (C) | | Date (D) | Amount (E) |
| PO BOX 1710 | | | |
| TROY | | | |
| MI | | | |
| 48099 | | | |
| Type or Classification (B) | | | |
| TRAVEL AGENT | | | |
| Name and Address (A) | | | |
| TRUMP PLAZA HOTEL & | | | |
| Purpose (C) | | Date (D) | Amount (E) |
| PO BOX 1980 | | | |
| ATLANTIC CITY | | | |
| NJ | | | |
| 08404 | | | |
| Type or Classification (B) | | | |
| HOTEL CONFERENCE CENTER | | | |
| Name and Address (A) | | | |
| Purpose (C) | | Date (D) | Amount (E) |
| ANNUAL MTG EXPENSES | | 2005-12-06 | \$12,982 |
| Total Itemized Transactions with this Payee/Payer | | | \$12,982 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$12,982 |

| US AIR INC | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| P O BOX 640184 PITTSBURGH PA 15264-0184 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$45,554 |
| AIRLINE | Total of All Transactions with this Payee/Payer for This Schedule | | \$45,554 |
| Name and Address (A) | | | |
| US POSTMASTER | Purpose (C) | Date (D) | Amount (E) |
| CLEVELAND OH 44101-9003 | ADV REIMB TEMP NAT ORG | 2005-09-13 | \$14,934 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$14,934 |
| POSTAL SERVICE | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Name and Address (A) | | | |
| US POSTMASTER | Purpose (C) | Date (D) | Amount (E) |
| 6135 N LINDBERGH HAZELWOOD MO 63042-9998 | POSTAGE | 2005-05-02 | \$5,000 |
| Type or Classification (B) | POSTAGE | 2005-09-29 | \$8,000 |
| POSTAL SERVICE | Total Itemized Transactions with this Payee/Payer | | \$13,000 |
| Name and Address (A) | | | |
| US POSTMASTER 1401 W FORT ST RM 1006 DETROIT MI 48233-9998 | REG 1A RETIREE NEWS MAILING | 2005-06-24 | \$6,350 |
| Type or Classification (B) | RETIREE NEWS POSTAGE | 2005-10-18 | \$6,669 |
| POSTAL SERVICE | POSTAGE FOR RETIREE MAILING | 2005-06-02 | \$8,073 |
| Name and Address (A) | POSTAGE - REG. 1 RETIREE MAILING | 2005-03-23 | \$8,823 |
| US POSTMASTER | ADVANCED POSTAGE PAYMENTS | 2005-12-02 | \$9,060 |
| Type or Classification (B) | POSTAGE | 2005-08-16 | \$9,094 |
| POSTAL SERVICE | SOLIDARITY MAGAZINE'S ESTIMATED POSTAGE | 2005-08-30 | \$131,040 |
| Name and Address (A) | SOLIDARITY POSTAGE | 2005-02-28 | \$131,450 |
| US POSTMASTER | 12/05 SOLIDARITY MAGAZINE POSTAL COST ESTIMATE | 2005-12-22 | \$133,068 |
| Type or Classification (B) | 07/05-08/05 SOLIDARITY MAG POSTAGE | 2005-06-28 | \$133,315 |
| POSTAL SERVICE | NOV-DEC SOLIDARITY | 2005-10-24 | \$134,862 |
| Name and Address (A) | 05/05-06/05 SOLIDARITY MAG POSTAGE | 2005-04-29 | \$136,504 |
| US POSTMASTER | SOLIDARITY MAGAZINE POSTAGE | 2005-01-12 | \$136,762 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$985,070 |
| POSTAL SERVICE | Total Non-Itemized Transactions with this Payee/Payer | | \$26,555 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,011,625 |
| UAW LU 10, REG. 8 5407 BUFORD HIGHWAY DORAVILLE GA 30340-1125 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$18,899 |
| POSTAL SERVICE | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,899 |

| (B) | | | | |
|-------------------------------|--|---|-------------|---------------|
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1183, REG. 8 | | | | |
| 698 OLD BALTIMORE PIKE | | | | |
| NEWARK | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DE | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,993 |
| 19702-1391 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,993 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 119, REG. 5 | | | | |
| SUITE 138-199 | | | | |
| 1515 N TOWN E BLVD | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MESQUITE | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,450 |
| TX | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,450 |
| 75150-4142 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 12, REG. 2B | | | | |
| 2300 ASHLAND AVE | | YEARLY SUBSIDY LU 12-JIM WAINGROW | 2005-02-21 | \$30,000 |
| TOLEDO | | Total Itemized Transactions with this Payee/Payer | | \$30,000 |
| OH | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,555 |
| 43620-1207 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,555 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1386, REG. 1C | | | | |
| 37 E. MONTGOMERY | | ADV REIMB TEMP NAT ORG | 2005-08-02 | \$12,347 |
| COLDWATER | | ADV REIMB TEMP NAT ORG | 2005-12-14 | \$16,051 |
| MI | | ADV/REIMB TEMP ORG | 2005-05-18 | \$16,051 |
| 49036 | | ADV REIMB TEMP NAT ORG | 2005-10-06 | \$17,285 |
| | | Total Itemized Transactions with this Payee/Payer | | \$61,734 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$2,433 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$64,167 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1414, REG. 4 | | | | |
| 1415 3RD STREET | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| E MOLINE | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,870 |
| IL | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,870 |
| 61244 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |

| UAW LU 1415, REG. 5 | | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|--|---|-------------|---------------|
| 6650 E ARIZONA AVE UNIT 11 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DENVER | | Total Non-Itemized Transactions with this Payee/Payer | | \$10,734 |
| CO | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,734 |
| 80224 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 145, REG. 4 | | Purpose (C) | Date (D) | Amount (E) |
| 1700 OAKTON RD | | UAW-CAT NEGOS EXPENSES | 2005-02-10 | \$7,384 |
| MONTGOMERY | | EXP FOR ATTENDANCE AT CAT CNCL/AG IMP MTG | 2005-12-06 | \$10,013 |
| IL | | Total Itemized Transactions with this Payee/Payer | | \$17,397 |
| 60538-1103 | | Total Non-Itemized Transactions with this Payee/Payer | | \$13,150 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,547 |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 152, REG. 4 | | Purpose (C) | Date (D) | Amount (E) |
| 12630 A RIVER ROAD | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PLANO | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,856 |
| IL | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,856 |
| 50545 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 155, REG. 1 | | EXPENSES FOR TEMPORARY ORGANIZERS | 2005-06-16 | \$5,077 |
| 7420 MURTHUM AVE | | TEMP ORG EXPENSES | 2005-06-15 | \$5,118 |
| WARREN | | EXPS FOR TEMP C PRESLEY & ROBT HECKER | 2005-04-07 | \$5,135 |
| MI | | 09/05-11/05 TEMP ORG EXPENSES | 2005-12-16 | \$5,942 |
| 48092-3836 | | 01/06 SUBSIDY | 2005-12-06 | \$6,000 |
| Type or Classification (B) | | SUBSIDY - 12/2005 | 2005-11-07 | \$6,000 |
| LOCAL UNION | | 11/05 SERVICING SUBSIDY | 2005-10-10 | \$6,000 |
| | | 10/05 SERVICING SUBSIDY | 2005-08-29 | \$6,000 |
| | | SUBSIDY | 2005-08-05 | \$6,000 |
| | | SUBSIDY | 2005-07-01 | \$6,000 |
| | | SUBSIDY | 2005-06-22 | \$6,000 |
| | | 06/05 SERVICING SUBSIDY | 2005-05-02 | \$6,000 |
| | | SUBSIDY - MAY 2005 | 2005-04-07 | \$6,000 |
| | | 04/05 SUBSIDY | 2005-03-07 | \$6,000 |
| | | 03/05 SUBSIDY | 2005-02-16 | \$6,000 |
| | | 02/05 SERVICING SUBSIDY | 2005-02-02 | \$6,000 |
| | | ADV REIMB TEMP NAT ORG | 2005-09-13 | \$15,018 |
| | | ADV REIMB TEMP - J GRZYWACZ | 2005-12-01 | \$15,826 |
| | | ADV.REIMB. TEMP NATIONAL ORGANIZER | 2005-03-07 | \$16,051 |
| | | ADV.REIMB.TEMP NATIONAL ORGANIZER | 2005-03-07 | \$16,051 |
| | | Total Itemized Transactions with this Payee/Payer | | \$156,218 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,987 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$166,205 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |

| UAW LU 1588, REG. 2B | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| PO BOX 591 DELAWARE OH 43015-2429 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,004 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,004 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1596, REG. 9A 270 BRIDGE STREET DEDHAM MA 02026 | Purpose (C) | Date (D) | Amount (E) |
| | ADVANCE REIMBURSEMENT FOR TEMPORARY ORGANIZER | 2005-01-07 | \$8,025 |
| | ST.GOB NEGOS COMMITTEE EXPENSES 11/04-01/05 | 2005-03-31 | \$17,466 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,491 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$28,266 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$53,757 |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 160, REG. 1 28504 LORNA AVE WARREN MI 48092-2714 | Purpose (C) | Date (D) | Amount (E) |
| | ADV REIMB TEMP TOP ORG | 2005-10-06 | \$12,347 |
| | ADV REIMB TEMP TOP ORG | 2005-12-22 | \$16,051 |
| | Total Itemized Transactions with this Payee/Payer | | \$28,398 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,657 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,055 |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1612, REG. 9 1375 VIRGINIA DR SUITE 202 FORT WASHINGTON PA 19034 | Purpose (C) | Date (D) | Amount (E) |
| | MONTHLY SUBSIDY FOR JANUARY 2006 | 2005-12-16 | \$6,333 |
| | MONTHLY SUBSIDY FOR DEC 2005 | 2005-11-30 | \$6,333 |
| | SUBSIDY | 2005-10-21 | \$6,333 |
| | 10/05 SUBSIDY | 2005-09-21 | \$6,333 |
| | 09/05 SUBSIDY | 2005-08-29 | \$6,333 |
| Type or Classification (B) | MONTHLY SUBSIDY FOR AUGUST 2005 | 2005-06-28 | \$6,333 |
| | 07/05 SUBSIDY | 2005-06-17 | \$6,333 |
| LOCAL UNION | 06/05 SUBSIDY | 2005-05-24 | \$6,333 |
| | 05/05 SUBSIDY | 2005-04-22 | \$6,333 |
| | 04/05 SUBSIDY | 2005-03-24 | \$6,333 |
| | MONTHLY SUBSIDY FOR MARCH 2005 | 2005-02-25 | \$6,333 |
| | 02/05 SUBSIDY | 2005-02-02 | \$6,333 |
| | ADV/REIMB TEMP NAT ORG | 2005-10-18 | \$7,408 |
| | Total Itemized Transactions with this Payee/Payer | | \$83,404 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,509 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$86,913 |
| Name and Address (A) | | | |
| UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140 | Purpose (C) | Date (D) | Amount (E) |
| | ADV/REIMB TEMP NAT ORG | 2005-06-01 | \$7,408 |
| | ADV REIMB. FOR TEMPORARY NATIONAL ORGANIZER | 2005-01-05 | \$9,653 |
| | ADV REIMB TEMP ORGANIZER - G PAULIN | 2005-02-21 | \$9,877 |
| | Total Itemized Transactions with this Payee/Payer | | \$26,938 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,553 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$36,491 |

| (B) | | | | |
|---|--|---|-------------|---------------|
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1762, REG. 5 | | | | |
| PO BOX 396 CONWAY AR 72033 | | ADV REIMB TEMP NAT ORG | 2005-09-16 | \$5,545 |
| | | Total Itemized Transactions with this Payee/Payer | | \$5,545 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$2,047 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,592 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 179, REG. 5 | | | | |
| 11625 SHERMAN WAY N HOLLYWOOD CA 91605 | | FIRST CONTRACT EXPENSES KIRKHILL-TA AEROSPACE | 2005-06-30 | \$15,498 |
| | | Total Itemized Transactions with this Payee/Payer | | \$15,498 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$2,970 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,468 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 180, REG. 4 | | | | |
| 3323 KEARNEY AVE RACINE WI 53403-4320 | | REIMB A-60(S),RPTS 16 & 18 | 2005-04-18 | \$6,251 |
| | | Total Itemized Transactions with this Payee/Payer | | \$6,251 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,765 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,016 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1811, REG. 1C | | | | |
| PO BOX 7280 FLINT MI 48507 | | ADV REIMB TEMP TOP ORG | 2005-10-06 | \$12,347 |
| | | ADV REIMB TEMP TOP ORG | 2005-10-06 | \$12,347 |
| | | ADV REIMB TEMP TOP ORG SALARY | 2005-12-22 | \$16,051 |
| | | Total Itemized Transactions with this Payee/Payer | | \$40,745 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,902 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,647 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1981, REG. 9A | | | | |
| 6TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY 10003-4527 | | ADV REIMB TEMP TOP ORGANIZER | 2005-03-24 | \$7,408 |
| | | REIMB OF MISC EXPENSES FOR NEW SCHOOL ORG DRIVE | 2005-04-06 | \$14,828 |
| | | ADVANCE REIM TEMP ORGANIZER | 2005-01-05 | \$16,051 |
| | | ADVANCE REIM TEMP ORGANIZER | 2005-01-05 | \$16,051 |
| | | ADVANCE REIMBURSEMENT FOR TEMPORARY ORGANIZER | 2005-01-07 | \$16,051 |
| | | J BROOKS 8/21-11/26/05 | 2005-08-31 | \$17,285 |
| Type or Classification (B) | | AFFILIATION SUBSIDY FEES - FINAL PAYMENT | 2005-03-04 | \$237,172 |
| | | Total Itemized Transactions with this Payee/Payer | | \$324,846 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$1,295 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$326,141 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| UAW LU 1989, REG. 8 PO BOX 752223 MEMPHIS TN 38175-2223 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$18,441 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,441 |
| | Type or Classification (B) | | |
| LOCAL UNION | | | |
| UAW LU 2017, REG. 1D PO BOX 101 GREENVILLE MI 48838-0101 | Purpose (C) | Date (D) | Amount (E) |
| | P OLSON | 2005-08-16 | \$13,783 |
| | AVD/REIMB TEMP NATIONAL ORG | 2005-05-13 | \$14,816 |
| | Total Itemized Transactions with this Payee/Payer | | \$28,599 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,419 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,018 |
| LOCAL UNION | | | |
| UAW LU 204, REG. 9 RD #3, BOX 90C GREENSBURG PA 15601 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,791 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,791 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 2069, REG. 8 PO BOX 306 DUBLIN VA 24084-0306 | Purpose (C) | Date (D) | Amount (E) |
| | 6/1/04-3/7/05 TEMP ORG EXPENSES | 2005-05-02 | \$8,561 |
| | ADV REIMB TEMP ORGANIZER - B POPE | 2005-02-21 | \$9,877 |
| | ADV.REIMB. FOR TEMP NATIONAL ORGANIZER | 2005-01-05 | \$9,877 |
| | Total Itemized Transactions with this Payee/Payer | | \$28,315 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$2,234 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,549 |
| UAW LU 2096, REG. 4 2 INDUSTRIAL CT PONTIAC IL 61764-9234 | Purpose (C) | Date (D) | Amount (E) |
| | UAW-CAT NEGOS EXPENSES | 2005-01-21 | \$6,230 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,230 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,891 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,121 |
| LOCAL UNION | | | |
| UAW LU 21, REG. 1D | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,240 |

| 6237 CEDAR RUN ROAD TRAVERSE CITY MI 48684 | Purpose (C) | Date (D) | Amount (E) |
|---|----------------|-------------|------------------------|
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,240 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2101, REG. 1D | | | |
| 14780 16 MILE ROAD LEROY MI 49655-8600 | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$12,083 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$12,083 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2103, REG. 5 SUITE 410 350 TOWNSEND ST SAN FRANCISCO CA 94107 | Purpose (C) | Date (D) | Amount (E) |
| JULY-SEPT 2005 SUBSIDY | | | 2005-05-26 \$12,000 |
| SUBSIDY | | | 2005-04-04 \$12,000 |
| Total Itemized Transactions with this Payee/Payer | | | \$24,000 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$24,000 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 211, REG. 2B | | | |
| 2120 BALTIMORE DEFIANCE OH 43512 | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$5,004 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,004 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2110, REG. 9A | | | |
| 5TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY 10003 | Purpose (C) | Date (D) | Amount (E) |
| MISC EXP FOR COLUMBIA UNIV ORGANIZING DRIVE | | | 2005-06-30 \$7,602 |
| ADV/REIMB TOP TEMP ORG | | | 2005-05-13 \$8,643 |
| ADV/REIMB TEMP TOP ORGANIZER | | | 2005-03-15 \$8,643 |
| MISC EXPS FOR GSEU AND TUFTS ORGANIZING DRIVE | | | 2005-02-22 \$9,207 |
| 2001-2004 UNEMPLOYMENT TAXES FOR TEMP ORGS | | | 2005-05-20 \$10,275 |
| J BROOKS | | | 2005-11-09 \$16,051 |
| D WOLACH 11/27/05-2/25/06 | | | 2005-11-09 \$16,051 |
| D WOLACH 8/28-11/26/05 | | | 2005-08-31 \$16,051 |
| ADV/REIMB TEMP ORG | | | 2005-06-08 \$16,051 |
| ADV REIMB TEMP ORGANIZER - D WOLACH | | | 2005-02-21 \$16,051 |
| ADV REIMB TEMP ORGANIZER - K JOHNSON | | | 2005-02-21 \$16,051 |
| ADV REIMB TEMP ORG-N LARSEN | | | 2005-02-21 \$16,051 |
| E ROBINSON | | | 2005-08-16 \$17,285 |
| Total Itemized Transactions with this Payee/Payer | | | \$304,077 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$5,174 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$309,251 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| | REIMB MISC EXPENSES | 2005-12-06 | \$20,368 |
| | REIMB A-60'S RPT #2 NY UNIV | 2005-12-21 | \$28,108 |
| | REIMB A-60(S),RPT #1 | 2005-11-22 | \$35,954 |
| | COLUMBIA UNIVERSITY A-60 RPT. 1 REIMBURSEMENT | 2005-07-01 | \$45,635 |
| | Total Itemized Transactions with this Payee/Payer | | \$304,077 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,174 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$309,251 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HTS MI 48312 | ADV/REIMB TEMP NAT ORG SALARY | 2005-09-09 | \$5,040 |
| | ADV REIMB TEMP - J CUNNINGHAM | 2005-12-01 | \$7,913 |
| | ADV REIMB TEMP NAT ORG | 2005-06-13 | \$8,025 |
| | ADV.REIMB.TEMP NATIONAL ORGANIZER | 2005-03-07 | \$8,025 |
| | Total Itemized Transactions with this Payee/Payer | | \$29,003 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,956 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$36,959 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2128, REG. 4 PO BOX 223 DANVILLE IL 61834-0223 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,755 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,755 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2166, REG. 5 NBR 2 6881 INDUSTRIAL LOOP SHREVEPORT LA 71129 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,582 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,582 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 218, REG. 5 98 W HURST BLVD HURST TX 76053-7714 | ADV.REIMB. FOR TEMP NAT ORG | 2005-02-10 | \$5,141 |
| | ADV.REIMB FOR TEMP ORG | 2005-02-10 | \$5,141 |
| | ADV/REIMB. TEMP ORG | 2005-02-10 | \$5,141 |
| | ADV.REIMB. FOR TEMP ORG | 2005-02-10 | \$5,141 |
| | TEMP ORG EXPENSES | 2005-08-19 | \$9,565 |
| | Total Itemized Transactions with this Payee/Payer | | \$30,129 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,671 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$36,800 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2195, REG. 8 20564 SANDY ROAD TANNER | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,715 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,715 |

| | | | |
|-------------------------------|---|-------------|---------------|
| AL 35671 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2250, REG. 5 | | | |
| 1395 E PEARCE BLVD | Purpose (C) | Date (D) | Amount (E) |
| WENTZVILLE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MO | Total Non-Itemized Transactions with this Payee/Payer | | \$8,122 |
| 63385-1925 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,122 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2276, REG. 8 | | | |
| PO BOX 5713 | TEMP ORG EXPENSES | 2005-06-29 | \$6,210 |
| HUNTSVILLE | ADV/REIMB TEMP NAT ORG | 2005-06-01 | \$7,408 |
| AL | ADV REIMB TEMP NAT ORG | 2005-08-02 | \$9,877 |
| 35184 | ADV/REIMB TEMP NAT ORG | 2005-03-24 | \$9,877 |
| | ADV REIMB TEMP NAT ORG | 2005-09-13 | \$14,816 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$48,188 |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$7,269 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$55,457 |
| Name and Address (A) | | | |
| UAW LU 2293, REG. 4 | | | |
| 3520 WEST NORTH AVENUE | Purpose (C) | Date (D) | Amount (E) |
| STONE PARK | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$7,470 |
| 60165-1042 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,470 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2297, REG. 5 | | | |
| PO BOX 17447 | Purpose (C) | Date (D) | Amount (E) |
| SHREVEPORT | GENERAL CABLE | 2005-04-05 | \$14,915 |
| LA | Total Itemized Transactions with this Payee/Payer | | \$14,915 |
| 71138 | Total Non-Itemized Transactions with this Payee/Payer | | \$19,703 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,618 |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2315, REG. 9 | | | |
| 303 HENDERSON AVE | Purpose (C) | Date (D) | Amount (E) |
| MILLVILLE | ADV REIMB TEMP NAT ORG | 2005-10-18 | \$7,408 |
| NJ | Total Itemized Transactions with this Payee/Payer | | \$7,408 |
| 08332 | Total Non-Itemized Transactions with this Payee/Payer | | \$2,469 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,877 |

| LOCAL UNION | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2320, REG. 9A 5TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY 10003-4527 | S HAMBLEDON 8/28-11/26/05 | 2005-08-31 | \$8,025 |
| | B SEIGEL 8/28-11/26/05 | 2005-08-31 | \$8,025 |
| | ADV/REIMB TEMP TOP ORGANIZER | 2005-05-23 | \$8,025 |
| | ADV/REIMB TEMP TOP ORGANIZER @ 1/2 PAY | 2005-05-23 | \$8,025 |
| | ADV/REIMB FOR TEMP TOP ORGANIZER | 2005-05-23 | \$8,025 |
| | ADV REIMB TEMP ORGANIZER-JOEL SCHLEMOWITZ | 2005-02-21 | \$8,025 |
| | ADV REIMB TEMP ORGANIZER B SEIGEL | 2005-02-21 | \$8,025 |
| | ADV REIMB TEMP ORGANIZER-B APTER | 2005-02-21 | \$8,025 |
| | ADV REIMB TEMP ORGANIZER M DORMUTH | 2005-02-21 | \$8,025 |
| | ADJ REIMB TEMP ORGANIZER-S HAMBLEDON | 2005-02-21 | \$8,025 |
| LOCAL UNION | ADVANCE REIMBURSEMENT FOR TEMPORARY ORGANIZER | 2005-01-07 | \$8,025 |
| | ADVANCE REIMBURSEMENT FOR TEMPORARY ORGANIZER | 2005-01-07 | \$8,025 |
| | ADVANCE REIMBURSEMENT FOR TEMPORARY ORGANIZER | 2005-01-07 | \$8,025 |
| | ADVANCE REIMBURSEMENT FOR TEMPORARY ORGANIZER | 2005-01-07 | \$8,025 |
| | ADVANCE REIMBURSEMENT FOR TEMPORARY ORGANIZER | 2005-01-07 | \$8,025 |
| | EXPENSES FOR TEMP ORGANIZERS | 2005-08-08 | \$12,726 |
| | M DORMUTH - 8/28-11/26/05 | 2005-08-31 | \$16,051 |
| | ADV REIMB TEMP TOP ORG | 2005-06-01 | \$16,051 |
| | Total Itemized Transactions with this Payee/Payer | | \$165,203 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,920 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$170,123 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2341, REG. 9A LA CERAMICA EDIF. TORRES CPA SUITE 201 CAROLINA PR 00984 | ADV REIMB TEMP TOP ORGANIZER | 2005-09-27 | \$16,051 |
| | ADV REIMB TEMP TOP SALARY | 2005-09-26 | \$16,051 |
| | ADV REMB TEMP TOP ORG | 2005-06-30 | \$16,051 |
| | ADV/REIMB TEMP NAT ORG | 2005-06-30 | \$16,051 |
| | ADV/REIMB TEMP TOP ORGANIZER | 2005-04-13 | \$16,051 |
| | Total Itemized Transactions with this Payee/Payer | | \$80,255 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$8,555 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$88,810 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 241, REG. 4 259 CANOSIA ESKO MN 55733 | D ANDERSON 08/28-11/19/05 | 2005-08-31 | \$14,816 |
| | ADV REIMB TEMP NAT ORG | 2005-11-18 | \$16,051 |
| | Total Itemized Transactions with this Payee/Payer | | \$30,867 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,762 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$32,629 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 245, REG. 1A 1226 MONROE DEARBORN MI 48124-2817 | ADV REIMB TEMP NAT ORG | 2005-12-09 | \$14,816 |
| | Total Itemized Transactions with this Payee/Payer | | \$14,816 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$390 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,206 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LOCAL UNION | | | |

| (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| UAW LU 2488, REG. 4 10226 E 1400 NORTH RD BLOOMINGTON IL 61704 | PCT PENDING | 2005-01-31 | \$68,084 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 251, REG. 1 88 ELM DRIVE, SOUTH WALLACEBURG 00 00000 | 09/05 BLACK LAKE EXPENSES REIMB | 2005-12-13 | \$5,258 |
| Type or Classification (B) | ADVANCE REIMBURSEMENT FOR TEMPORARY ORGANIZER | 2005-01-07 | \$10,685 |
| LOCAL UNION | ADV REIMB TEMP NAT ORG | 2005-09-13 | \$14,934 |
| | ADV/REIMB FOR TEMP NAT ORG | 2005-09-13 | \$14,934 |
| | ADV REIMB TEMP NAT ORG | 2005-09-13 | \$14,934 |
| | ADV REIMB TEMP NAT ORG | 2005-11-30 | \$15,738 |
| | ADV REIMB TEMP NAT ORG | 2005-11-30 | \$15,738 |
| | ADV REIMB TEMP NAT ORG | 2005-11-30 | \$15,738 |
| | ADV/REIMB TEMP NAT ORG | 2005-06-13 | \$15,961 |
| | ADV REIMB TEMP NAT ORG | 2005-06-13 | \$15,961 |
| | ADV/REIMB TEMP NAT ORG | 2005-06-13 | \$15,961 |
| | ADV REIMB TEMP NAT ORG | 2005-06-13 | \$15,961 |
| | ADV.REIMB.TEMP ORG | 2005-03-04 | \$15,961 |
| | ADV REIMB TEMP NAT. ORGANIZER | 2005-03-04 | \$15,961 |
| | ADV.REIMB TEMP NATION ORGANIZER | 2005-03-04 | \$15,961 |
| | ADV REIMB TEMP ORGANIZER | 2005-03-04 | \$15,961 |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | |
| UAW LU 259, REG. 9A 6TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY 10003 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | |
| UAW LU 276, REG. 5 2505 W E ROBERTS STREET GRAND PRAIRIE TX 75051-1025 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | |
| UAW LU 282, REG. 5 | Purpose (C) | Date (D) | Amount (E) |

| 2172 A NORTH WATERFORD FLORISSANT MO 63033 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| | ADV.REIMB. FOR TEMP NAT ORG. | 2005-02-10 | \$5,141 |
| | ADV REIMB TEMP NAT ORG | 2005-09-13 | \$5,343 |
| Type or Classification (B) | M MUND 10/18-11/19/05 | 2005-10-13 | \$5,949 |
| LOCAL UNION | Total Itemized Transactions with this Payee/Payer | | \$16,433 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,433 |
| Name and Address (A) | | | |
| UAW LU 2911, REG. 3 DIPLOMAT PLAZA P O BOX 6056 FORT WAYNE IN 46896-0056 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,966 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,966 |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 292, REG. 3 PO BOX B KOKOMO IN 46904 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,157 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,157 |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 306, REG. 1 12720 E WARREN DETROIT MI 48215 | Purpose (C) | Date (D) | Amount (E) |
| | ADV REIMB TEMP NAT ORG | 2005-09-13 | \$15,018 |
| | ADV REIMB TEMP - B WRIGHT | 2005-12-01 | \$15,826 |
| | ADV REIMB TEMP NATIONAL ORG | 2005-06-13 | \$16,051 |
| | ADV.REIMB.TEMP.NATIONAL ORGANIZER | 2005-03-07 | \$16,051 |
| | Total Itemized Transactions with this Payee/Payer | | \$62,946 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$7,859 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$70,805 |
| Name and Address (A) | | | |
| UAW LU 36, REG. 1A 28930 WIXOM RD WIXOM MI 48393-3412 | Purpose (C) | Date (D) | Amount (E) |
| | ADV REIMB TEMP NAT ORG | 2005-12-09 | \$14,816 |
| | ADV REIMB TEMP NAT ORG | 2005-09-13 | \$14,816 |
| | ADV/REIMB TEMP NAT ORG | 2005-06-27 | \$14,816 |
| | Total Itemized Transactions with this Payee/Payer | | \$44,448 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,448 |
| Name and Address (A) | | | |
| UAW LU 365, REG. 9A 3007 39TH AVENUE LONG ISLAND CITY | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$45,081 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$45,081 |

| NY 11101 | | | | |
|-------------------------------|--|---|-------------|---------------|
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 372, REG. 1A | | ADV REIMB TEMP NAT ORG SALARY | 2005-11-03 | \$7,408 |
| 4571 DIVISION STREET | | ADV REIMB TEMP NAT ORG | 2005-12-14 | \$14,816 |
| TRENTON | | V PRECOPIO | 2005-08-16 | \$14,816 |
| MI | | Total Itemized Transactions with this Payee/Payer | | \$37,040 |
| 48183-4790 | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,461 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,501 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 376, REG. 9A | | EXPS FOR FEB'05 AND INS FROM OCT'03 TO FEB'05 | 2005-04-07 | \$7,112 |
| 30 ELMWOOD COURT | | 08/04-09/05 SUBSIDY | 2005-09-12 | \$19,859 |
| NEWINGTON | | Total Itemized Transactions with this Payee/Payer | | \$26,971 |
| CT | | Total Non-Itemized Transactions with this Payee/Payer | | \$23,583 |
| 06111 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,554 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 400, REG. 1 | | J FERNANDEZ | 2005-10-13 | \$9,877 |
| 50595 MOUND ROAD | | ADV REIMB TEMP NAT ORG | 2005-12-20 | \$14,816 |
| UTICA | | ADV REIMB TEMP TOP ORG SALARY | 2005-12-22 | \$16,051 |
| MI | | Total Itemized Transactions with this Payee/Payer | | \$40,744 |
| 48087 | | Total Non-Itemized Transactions with this Payee/Payer | | \$19,114 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$59,858 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 402, REG. 2B | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 3671 URBANA ROAD | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,674 |
| SPRINGFIELD | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,674 |
| OH | | | | |
| 45502-9548 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 412, REG. 1 | | ADV/REIMB TEMP NAT ORG SALARY | 2005-09-09 | \$7,509 |
| 2005 TOBSAL CT | | ADV REIMB TEMP - C PATTERSON | 2005-12-01 | \$7,913 |
| WARREN | | ADV REIMB TEMP NAT ORG | 2005-06-13 | \$8,025 |
| MI | | ADV.REIMB. TEMP NATIONAL ORGANIZER | 2005-03-07 | \$8,025 |
| 48091-3798 | | ADV REIMB ORG-M SCHMITTOU 13 WKS | 2005-12-22 | \$16,051 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$79,625 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$16,747 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$96,372 |

| LOCAL UNION | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| | ADV REIMB TEMP TOP ORG SALARY | 2005-12-22 | \$16,051 |
| | ADV REIM TEMP TOP ORG SALARY | 2005-12-22 | \$16,051 |
| | Total Itemized Transactions with this Payee/Payer | | \$79,625 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,747 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$96,372 |
| Name and Address (A) | | | |
| UAW LU 450 REG 4 | Purpose (C) | Date (D) | Amount (E) |
| 4589 NW 6TH DRIVE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DES MOINES | Total Non-Itemized Transactions with this Payee/Payer | | \$5,277 |
| IA | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,277 |
| 50313-2213 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 472, REG. 8 | Purpose (C) | Date (D) | Amount (E) |
| 10408 FLAT SHOALS ROAD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| COVINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$6,510 |
| GA | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,510 |
| 30014 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 5, REG. 3 | Purpose (C) | Date (D) | Amount (E) |
| 1426 S MAIN STREET | ADV REIMB TEMP TOP ORG SALARY | 2005-12-22 | \$14,816 |
| SOUTH BEND | ADV REIMB TEMP TOP ORG SALARY | 2005-12-22 | \$16,051 |
| IN | Total Itemized Transactions with this Payee/Payer | | \$30,867 |
| 46613-2206 | Total Non-Itemized Transactions with this Payee/Payer | | \$16,098 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$46,965 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 509, REG. 5 | Purpose (C) | Date (D) | Amount (E) |
| 6508 S ROSEMEAD BLVD | SUBSIDY NOVEMBER 2005 | 2005-11-17 | \$7,000 |
| PICO RIVERA | SUBSIDY | 2005-10-31 | \$7,000 |
| CA | 09/05 SUBSIDY | 2005-09-21 | \$7,000 |
| 90660 | 08/05 SUBSIDY | 2005-08-19 | \$7,000 |
| | 07/05 SUBSIDY | 2005-07-20 | \$7,000 |
| | SUBSIDY - JUNE 2005 | 2005-06-27 | \$7,000 |
| | 05/05 SUBSIDY | 2005-06-02 | \$7,000 |
| | 04/05 SUBSIDY | 2005-04-22 | \$7,000 |
| | 03/05 SUBSIDY | 2005-03-29 | \$7,000 |
| | SUBSIDY FEBRUARY 2005 | 2005-02-25 | \$7,000 |
| | 01/05 SUBSIDY | 2005-01-26 | \$7,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$77,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,351 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$96,351 |
| Name and Address (A) | | | |
| | Purpose (C) | Date (D) | Amount (E) |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| UAW LU 514, REG. 5 P.O. BOX 151651 FORT WORTH TX 76108 | EXPENSES TEMP ORG DANNY TRULL JR. | 2005-04-28 | \$6,172 |
| | ADVANCE/REIMBURSEMENT FOR TEMP. NATIONAL ORG. | 2005-01-05 | \$16,051 |
| | Total Itemized Transactions with this Payee/Payer | | \$22,223 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,223 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 5285, REG. 8 113 E CHARLOTTE AVE PO BOX 10 MT HOLLY NC 28120 | ADV/REIMB TEMP NAT ORG | 2005-06-15 | \$5,949 |
| | TEMP ORG EXPENSES | 2005-08-23 | \$6,167 |
| | ADV/REIMB TEMP NAT ORG | 2005-06-01 | \$7,408 |
| | TEMP ORG | 2005-06-01 | \$7,408 |
| | TEMP ORG | 2005-06-01 | \$7,408 |
| | ADV.REIMB. FOR TEMP. NAT. ORG. | 2005-02-10 | \$9,877 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$44,217 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,998 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,215 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 55, REG. 9 SUITE 100 35 GEORGE KARL BLVD WILLIAMSVILLE NY 14221 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$57,383 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$57,383 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 595, REG. 9 520 W EDGAR RD LINDEN NJ 07036-6582 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,207 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,207 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 5960, REG. 1 180 E SILVERBELL ROAD LAKE ORION MI 48360-2486 | | | |
| | LOST TIME VOUCHERS | 2005-04-18 | \$6,889 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,889 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,341 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,230 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 6, REG. 4 3520 W NORTH AVENUE STONE PARK | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,472 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,472 |

| IL 60165 | | | | |
|---|---|-------------|---------------|--|
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| UAW LU 600, REG. 1A 10550 DIX DEARBORN MI 48120-1506 | ADV REMB TEM TOP ORG | 2005-10-06 | \$9,877 | |
| | ADV REIMB TEMP TOP ORG | 2005-10-06 | \$13,581 | |
| | ADV REIMB TEMP NAT ORG | 2005-12-14 | \$14,816 | |
| | ADV REIMB TEMP NAT ORG | 2005-09-13 | \$14,816 | |
| | ADV REIMB TEMP TOP ORG SALARY | 2005-12-22 | \$16,051 | |
| | ADV REIMB TEMP TOP ORG SALARY | 2005-12-22 | \$16,051 | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$85,192 | |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$21,275 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$106,467 | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| UAW LU 6000, REG. 1C PO BOX 40720 LANSING MI 48901-7920 | L LEWIS 10/9-12/3/05 | 2005-10-06 | \$9,877 | |
| | M ABRAKIAN 10/9-12/03/05 | 2005-10-06 | \$9,877 | |
| | R HOLMAN 11/13-1/21/06 | 2005-10-06 | \$12,347 | |
| | C ELLIS 9/25-12/3/05 | 2005-10-06 | \$12,347 | |
| | B DOUGLAS 9/25-12/3/05 | 2005-10-06 | \$12,347 | |
| | J ADEMUDI 9/25-12/3/05 | 2005-10-06 | \$12,347 | |
| | D PICARD 9/25-12/3/05 | 2005-10-06 | \$12,347 | |
| | J GLOVER 9/25-12/3/05 | 2005-10-06 | \$12,347 | |
| | D GROGGINS 9/25-12/3/05 | 2005-10-06 | \$12,347 | |
| | K HAINEY 9/25-12/3/05 | 2005-10-06 | \$12,347 | |
| | ADV/REIMB TEMP TOP ORG | 2005-06-15 | \$13,581 | |
| | REIMB MISC TEMP ORG EXPENSES | 2005-07-21 | \$14,573 | |
| | R HOLMAN | 2005-08-16 | \$14,793 | |
| | ADV REIMB TEMP TOP ORG - J GLOVER 12 WKS | 2005-12-22 | \$14,816 | |
| | ADV REIMB TEMP TOP ORG - C ELLIS 12 WKS | 2005-12-22 | \$14,816 | |
| | ADV REIMB TEMP TOP ORG - K HAINEY 12 WKS | 2005-12-22 | \$14,816 | |
| | ADV REIMB TEMP ORG TOP-J ADEMUDI 12 WKS | 2005-12-22 | \$14,816 | |
| | ADV REIMB TEMP TOP ORG-M ABRAKIAN 13 WKS | 2005-12-22 | \$16,051 | |
| | ADV REIMB TOP ORG-L LEWIS 13 WKS | 2005-12-22 | \$16,051 | |
| | A MCNEILL 10/23-1/21/06 | 2005-10-06 | \$16,051 | |
| | L PHIFER - 10/23-1/21/06 | 2005-10-06 | \$16,051 | |
| | J JONES 10/23-1/21/06 | 2005-10-06 | \$16,051 | |
| | T GIANNOLA 10/23-1/21/06 | 2005-10-06 | \$16,051 | |
| | L.A. ANDERSON | 2005-10-06 | \$16,051 | |
| | LISA PHIFER | 2005-08-16 | \$16,051 | |
| | L A ANDERSON | 2005-08-16 | \$16,051 | |
| | J JONES | 2005-08-16 | \$16,051 | |
| | T GIANNOLA | 2005-08-16 | \$16,051 | |
| | A MCNEILL | 2005-08-16 | \$16,051 | |
| | ADV REIMB TEMP TOP ORG-ANTHONY MCNEILL APR-JULY | 2005-04-25 | \$16,051 | |
| | ADV REIMB TEMP TOP ORG-TERRI GIANNOLA APR-JULY 05 | 2005-04-25 | \$16,051 | |
| | ADV REIMB TEMP TOP ORG LISA PHIFER APR-JULY '05 | 2005-04-25 | \$16,051 | |
| | ADV REIMB TEMP TOP ORG JOS SLOAN APR-JULY '05 | 2005-04-25 | \$16,051 | |
| ADV REIMB TEMP TOP ORG CASSANDRA DAVIS APR-JULY | 2005-04-25 | \$16,051 | | |
| ADV REIMB TEMP TOP ORG L.A. ANDERSON APR-JULY '05 | 2005-04-25 | \$16,051 | | |
| ADV REIMB TEMP TOP ORG J JONES APR-JULY '05 | 2005-04-25 | \$16,051 | | |
| Total Itemized Transactions with this Payee/Payer | | | \$593,172 | |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$38,259 | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$631,431 | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | ADV REIMB TEMP TOP ORG BETH POOLE APR-JULY '05 | 2005-04-25 | \$16,051 |
| | REIMB MISC EXP TEMP ORG | 2005-10-11 | \$18,727 |
| | REIMB MISC EXPENSES-STATE OF MI B&A DRIVE | 2005-10-12 | \$32,684 |
| | Total Itemized Transactions with this Payee/Payer | | \$593,172 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$38,259 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$631,431 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 62, REG. 1C 1002 E SOUTH STREET JACKSON MI 49203 | ADV/REIMB. FOR TEMPORARY NATIONAL ORGANIZER | 2005-01-05 | \$16,051 |
| | Total Itemized Transactions with this Payee/Payer | | \$16,051 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,949 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,000 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 629, REG. 9 150 AIRPORT ROAD CORRY PA 16407 | ADV REIMB TEMP NAT ORG SALARY | 2005-12-23 | \$16,051 |
| | Total Itemized Transactions with this Payee/Payer | | \$16,051 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,051 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 644, REG. 9 1200 E HIGH STREET POTTSTOWN PA 19464 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,213 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,213 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 653, REG. 1 670 E WALTON BLVD PONTIAC MI 48340 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,038 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,038 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 658, REG. 2B | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 200 EAGLE CITY ROAD SPRINGFIELD | Total Non-Itemized Transactions with this Payee/Payer | | \$5,904 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,904 |

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|-------------------------------|---|-------------|---------------|
| OH 45502 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 660, REG. 1C | | | |
| 1002 E SOUTH STREET | Purpose (C) | Date (D) | Amount (E) |
| JACKSON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$5,349 |
| 49203 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,349 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 677, REG. 9 | | | |
| 2101 MACK BLVD | Purpose (C) | Date (D) | Amount (E) |
| ALLENTOWN | REIMB BET CNCL MTG 3/4-7/05 EXPENSES | 2005-03-31 | \$8,472 |
| PA | Total Itemized Transactions with this Payee/Payer | | \$8,472 |
| 18103-5697 | Total Non-Itemized Transactions with this Payee/Payer | | \$529 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,001 |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 686, REG. 9 | | | |
| 524 WALNUT STREET | Purpose (C) | Date (D) | Amount (E) |
| LOCKPORT | ADV REIMB TEMP NATL ORG-BRIAN CORNELIUS MAY-JUNE | 2005-04-25 | \$6,173 |
| NY | ADV REIMB TEMP NAT ORG | 2005-08-02 | \$7,408 |
| 14094 | ADV REIMB TEMP NAT ORG | 2005-10-06 | \$9,877 |
| Type or Classification (B) | ADV/REIMB. FOR TEMPORARY NATIONAL ORGANIZER | 2005-01-05 | \$9,877 |
| LOCAL UNION | ADV.REIMB. TEMP. NAT. ORG | 2005-02-10 | \$11,112 |
| | Total Itemized Transactions with this Payee/Payer | | \$44,447 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$35,378 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$79,825 |
| Name and Address (A) | | | |
| UAW LU 710, REG. 5 | | | |
| 3843 N OAK TRAFFICWAY | Purpose (C) | Date (D) | Amount (E) |
| KANSAS CITY | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MO | Total Non-Itemized Transactions with this Payee/Payer | | \$8,721 |
| 64116 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,721 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 719, REG. 4 | | | |
| 6325 JOLIET ROAD SUITE 100 | Purpose (C) | Date (D) | Amount (E) |
| COUNTRYSIDE | ADV REIMB TEMP NAT ORG | 2005-08-02 | \$14,816 |
| IL | Total Itemized Transactions with this Payee/Payer | | \$14,816 |
| 60525-3987 | Total Non-Itemized Transactions with this Payee/Payer | | \$873 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,689 |

LOCAL UNION

Name and