

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 000-149	2. PERIOD COVERED From 1/1/2006 Through 12/31/2006	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME 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?		City DETROIT	
Yes		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	SECRETARY- TREASURER
Date: Mar 29, 2007	Telephone Number:	Date: Mar 29, 2007	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
 Yes
 06/2010

20. How many members did the labor organization have at the end of the reporting period? 538,448

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		\$1,944,813	\$895,295
23. Accounts Receivable	1	\$2,951,949	\$5,791,938
24. Loans Receivable	2	\$14,858,030	\$18,756,785
25. U.S. Treasury Securities		\$820,583,626	\$860,936,164
26. Investments	5	\$262,667,477	\$249,419,582
27. Fixed Assets	6	\$104,504,838	\$103,773,907
28. Other Assets	7	\$28,292,914	\$27,986,251
29. TOTAL ASSETS		\$1,235,803,647	\$1,267,559,922

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$2,469,695	\$1,939,851
31. Loans Payable	9	\$1,217,700	\$905,000
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$191,659	\$32,614,050
34. TOTAL LIABILITIES		\$3,879,054	\$35,458,901

35. NET ASSETS		\$1,231,924,593	\$1,232,101,021
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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	\$119,744,856
37. Per Capita Tax			\$191,174,530	51. Political Activities and Lobbying		16	\$9,621,882
38. Fees, Fines, Assessments, Work Permits			\$44,518	52. Contributions, Gifts, and Grants		17	\$818,393
39. Sale of Supplies			\$62,232	53. General Overhead		18	\$14,500,414
40. Interest			\$59,439,659	54. Union Administration		19	\$39,743,652
41. Dividends			\$20,226	55. Benefits		20	\$41,410,878
42. Rents			\$243,267	56. Per Capita Tax			\$4,943,506
43. Sale of Investments and Fixed Assets		3	\$664,302	57. Strike Benefits			\$17,645,792
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$860,057	59. Supplies for Resale			\$155,469
46. On Behalf of Affiliates for Transmittal to Them			\$13,215,062	60. Purchase of Investments and Fixed Assets		4	\$28,719,770
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$4,805,500
48. Other Receipts		14	\$38,101,137	62. Repayment of Loans Obtained		9	\$312,700
49. TOTAL RECEIPTS			\$303,824,990	63. To Affiliates of Funds Collected on Their Behalf			\$13,641,359
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$8,857,982
				66. Subtotal			\$304,922,153
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$44,576,095
				67b. Less Total Disbursed			\$44,578,448
				67c. Total Withheld But Not Disbursed			-\$2,353
				68. TOTAL DISBURSEMENTS			\$304,924,506

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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)
UAW American Axle Joint Programs	\$2,957	\$0	\$1,144	\$0
UAW DaimlerChrysler National Training Center	\$819,167	\$0	\$7,811	\$0
Ford Training Center	\$1,513,055	\$0	\$38,144	\$0
Lima-Troy Area UAW CAP Council	\$1,542	\$0	\$1,542	\$0
Saturn	\$337,186	\$38,790	\$264,710	\$0
UAW Black Lake Golf Course	\$123,037	\$0	\$4,971	\$0
Total of all itemized accounts receivable	\$2,796,944	\$38,790	\$318,322	\$0
Totals from all other accounts receivable	\$2,994,994			\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$5,791,938	\$38,790	\$318,322	\$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 Building Assoc Purpose: Loan Security: None Terms of Repayment: Monthly	\$13,800	\$0	\$4,800	\$0	\$9,000
Name: UAW Local 1196, Region 2B Purpose: Loan Security: None Terms of Repayment: Monthly	\$1,950	\$0	\$0	\$0	\$1,950
Name: UAW Local 2926, Region 3 Purpose: Loan Security: None Terms of Repayment: Monthly	\$0	\$0	\$1,178	\$11,758	\$18,686
Name: UAW Local 751, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$400,417	\$0	\$0	\$103,419	\$296,998
Name: UAW Local 1948, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$5,000	\$0	\$0	\$2,397	\$2,603
Name: UAW Local 2056, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$0	\$8,000	\$0	\$2,395	\$5,605
Name: UAW Local 2127, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$5,000	\$0	\$0	\$0	\$5,000
Name: UAW Local 129, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$34,988	\$0	\$3,247	\$31,741	\$0
Name: UAW Local 148, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$117,158	\$0	\$0	\$117,158	\$0
Name: UAW Local 1532, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$30,218	\$0	\$0	\$30,218	\$0
Name: UAW Local 1805, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$13,750	\$0	\$0	\$0	\$13,750
Name: UAW Local 2379, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$20,000	\$0	\$0	\$0	\$20,000
Total of loans not listed above	\$13,432	\$0	\$0	\$0	\$13,432
Total of all lines above	\$14,858,030	\$4,805,500	\$860,057	\$642,662	\$18,756,785
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 4121, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$236,300	\$0	\$0	\$0	\$236,300
Name: UAW Local 4123, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$323,076	\$0	\$0	\$0	\$323,076
Name: UAW Local 786, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$180,690	\$0	\$3,675	\$6,016	\$170,999
Name: UAW Local 1522, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$709	\$2,500	\$0	\$487	\$2,722
Name: UAW Local 1726, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$5,045	\$0	\$0	\$1,152	\$3,893
Name: UAW Local 1748, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$4,220	\$0	\$0	\$908	\$3,312
Name: UAW Local 3041, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$1,176	\$0	\$0	\$1,176	\$0
Name: UAW Local 3151, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$0	\$5,000	\$0	\$1,792	\$3,208
Name: UAW Local 5287, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$10,000	\$10,000	\$0	\$20,000	\$0
Name: UAW Local 260, Region 9 Purpose: Loan Security: None Terms of Repayment: Monthly	\$7,459	\$0	\$0	\$7,459	\$0
Name: UAW Local 813, Region 9 Purpose: Loan Security: None Terms of Repayment: Monthly	\$81,453	\$0	\$0	\$0	\$81,453
Name: UAW Local 2326, Region 9 Purpose: Loan Security: None Terms of Repayment: Monthly	\$47,129	\$0	\$0	\$25,342	\$21,787

Total of loans not listed above	\$13,432	\$0	\$0	\$0	\$13,432
Total of all lines above	\$14,858,030	\$4,805,500	\$860,057	\$642,662	\$18,756,785
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 376, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$1,454	\$0	\$21,454	\$176,869	\$66,664
Name: UAW Local 2368, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$19,227	\$0	\$300	\$0	\$18,927
Name: UAW Local 3030, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$64,000	\$0	\$5,000	\$59,000	\$0
Name: UAW Local 7902, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$77,248	\$0	\$0	\$43,375	\$33,873
Name: UAW Local 155, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$112,370	\$0	\$27,736	\$0	\$84,634
Name: UAW Local 7, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$418,339	\$0	\$181,836	\$0	\$236,503
Name: UAW Local 160, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$74,187	\$0	\$22,666	\$0	\$51,521
Name: UAW Local 36, Region 1A Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$500,988	\$0	\$95,026	\$0	\$405,962
Name: UAW Local 51, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$993,663	\$0	\$110,637	\$0	\$883,026
Name: UAW Local 19, Region 1D Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$180,076	\$0	\$30,318	\$0	\$149,758
Name: UAW Local 440, Region 4 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$3,366	\$0	\$3,366	\$0	\$0
Name: UAW Local 249, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$707,590	\$0	\$248,942	\$0	\$458,648

Total of loans not listed above	\$13,432	\$0	\$0	\$0	\$13,432
Total of all lines above	\$14,858,030	\$4,805,500	\$860,057	\$642,662	\$18,756,785
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 415, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$42,618	\$0	\$3,137	\$0	\$39,481
Name: UAW Local 325, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$245,663	\$0	\$39,968	\$0	\$205,695
Name: UAW Local 424, Region 9 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$162,521	\$0	\$15,700	\$0	\$146,821
Name: UAW Local 774, Region 9 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$28,817	\$0	\$28,817	\$0	\$0
Name: UAW Local 637, Region 1D Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$14,398	\$0	\$2,569	\$0	\$11,829
Name: R. Duncan MacDonald Purpose: Note Security: Property Terms of Repayment: Monthly	\$33,833	\$0	\$0	\$0	\$33,833
Name: Anwar Bouhamdan Purpose: Note Security: Property Terms of Repayment: Monthly	\$288,000	\$0	\$2,953	\$0	\$285,047
Name: Gary Higgins Purpose: Note Security: Property Terms of Repayment: Monthly	\$25,702	\$0	\$4,291	\$0	\$21,411
Name: Bhaskar Pisipati Purpose: Note Security: Property Terms of Repayment: Monthly	\$0	\$0	\$2,441	\$0	\$297,559
Name: UBE, Inc. Purpose: Note Security: None Terms of Repayment: Demand	\$6,300,000	\$4,300,000	\$0	\$0	\$10,600,000
Name: UBG, Inc. Purpose: Note Security: None Terms of Repayment: Demand	\$3,011,000	\$480,000	\$0	\$0	\$3,491,000
Name: Bettye Sue Cunningham Purpose: Travel Advance Security: None Terms of Repayment: Demand	\$0	\$0	\$0	\$0	\$69

Total of loans not listed above	\$13,432	\$0	\$0	\$0	\$13,432
Total of all lines above	\$14,858,030	\$4,805,500	\$860,057	\$642,662	\$18,756,785
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: Norma Ovrachim Purpose: Travel Advance Security: None Terms of Repayment: Demand	\$0	\$0	\$0	\$0	\$750
Total of loans not listed above	\$13,432	\$0	\$0	\$0	\$13,432
Total of all lines above	\$14,858,030	\$4,805,500	\$860,057	\$642,662	\$18,756,785
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)
Building, Local 1436, Edmore, MI	\$23,579	\$23,579	\$16,000	\$14,141
Building, Local 486, Cleveland, OH	\$87,000	\$87,000	\$124,500	\$111,945
Building, Local 488, Kalamazoo, MI	\$205,635	\$205,635	\$350,000	\$10,384
Building, Local 1766, Centralia, IL	\$28,630	\$28,630	\$22,595	\$18,071
Building, Local 1309, Rock Island, IL	\$191,185	\$191,185	\$190,000	\$165,290
Building, Local 914, Delphi, IN	\$40,000	\$40,000	\$30,000	\$26,355
Building, Sub-Region 3, Louisville, KY	\$192,500	\$192,500	\$160,000	\$141,588
Building, Local 1653, Greenville, PA	\$26,211	\$26,211	\$3,000	\$273
Building, Local 757, Philadelphia, PA	\$30,851	\$30,851	\$30,000	\$26,466
Land, Winnsboro, SC	\$323,903	\$323,903	\$72,500	\$63,938
Stocks	\$71,200	\$71,200	\$85,851	\$85,851
Total of all lines above	\$1,220,694	\$1,220,694	\$1,084,446	\$664,302
			Less Reinvestments	\$0
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$664,302

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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)
Investments	\$27,191,343	\$27,191,343	\$27,191,343
Furniture & Equipment	\$648,700	\$648,700	\$648,700
Improvements - Solidarity House, Detroit, MI	\$92,088	\$92,088	\$92,088
Improvements - Region 1D, Grand Rapids, MI	\$14,100	\$14,100	\$14,100
Improvements - Region 5, Fremont, CA	\$3,296	\$3,296	\$3,296
Construction - Region 4, Lincolnshire, IL	\$568,715	\$568,715	\$568,715
Improvements, Region 5, Kansas City, MO	\$28,396	\$28,396	\$28,396
Improvements, Pat Greathouse Center, Ottawa, IL	\$117,784	\$117,784	\$117,784
Improvements, Local 425, Lorain, OH	\$55,348	\$55,348	\$55,348
Total of all lines above	\$28,719,770	\$28,719,770	\$28,719,770
		Less Reinvestments	\$0
		Net Purchases	\$28,719,770

(The total from Net Purchases Line will be automatically entered in Item 60.)

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-149

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$249,419,582
B. Total Book Value	\$249,419,582
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
.	\$0
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.	
.	\$0
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$249,419,582

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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 : Land - Detroit, MI - Local 7	\$35,294		\$35,294	\$35,294
A. Land 2 : Land - Lansing, MI	\$25,000		\$25,000	\$25,000
A. Land 3 : Land - Pontiac, MI	\$65,000		\$65,000	\$65,000
A. Land 4 : Land - Hasting on the Hudson	\$1,000		\$1,000	\$1,000
B. Building 1 : Black Lake Golf Course, Onaway, MI	\$7,555,850	\$1,029,894	\$6,525,956	\$6,525,956
B. Building 2 : Solidarity House, Detroit, MI	\$14,898,062	\$0	\$14,898,062	\$14,898,062
B. Building 3 : Retiree Center, Detroit, MI	\$6,633,660	\$0	\$6,633,660	\$6,633,660
B. Building 4 : Local 174, Romulus, MI	\$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 1C, Lansing, MI	\$207,826	\$0	\$207,826	\$207,826
B. Building 10 : Region 1D, Grand Rapids, MI	\$2,633,930	\$0	\$2,633,930	\$2,633,930
B. Building 11 : Local 1621, Lawrenceburg, TN	\$50,046	\$0	\$50,046	\$50,046
B. Building 12 : Local 1231, Comstock Park, MI	\$194,566	\$0	\$194,566	\$194,566
B. Building 13 : Local 487, Gadsden, AL	\$27,375	\$0	\$27,375	\$27,375
B. Building 14 : Local 1304, Rock Island, IL	\$164,969	\$0	\$164,969	\$164,969
B. Building 15 : Local 425, Lorain, OH	\$459,681	\$0	\$459,681	\$459,681
B. Building 16 : Sub Region 5, Freemont, CA	\$1,199,842	\$0	\$1,199,842	\$1,199,842
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 : Region 4, Lincolnshire, IL	\$12,012,274	\$0	\$12,012,274	\$12,012,274
B. Building 21 : Local 1501, Hagerstown, MD	\$142,618	\$0	\$142,618	\$142,618
B. Building 22 : Region 3, Indianapolis, IN	\$1,667,150	\$0	\$1,667,150	\$1,667,150
B. Building 23 : Local 1226, Indianapolis, IN	\$415,800	\$0	\$415,800	\$415,800
B. Building 24 : Local 299, Cedar Rapids, IA	\$55,000	\$0	\$55,000	\$55,000
B. Building 25 : Local 664, Tarrytown, NY	\$437,642	\$0	\$437,642	\$437,642
B. Building 26 : Region 5, Hazelwood, MO	\$5,023,530	\$0	\$5,023,530	\$5,023,530
B. Building 27 : Sub Region 5, Kansas City, MO	\$260,682	\$0	\$260,682	\$260,682
B. Building 28 : Region 9, Amherst, NY	\$9,433,878	\$0	\$9,433,878	\$9,433,878
B. Building 29 : Region 8, Mt. Holly, NC	\$127,893	\$0	\$127,893	\$127,893
B. Building 30 : Region 2B, Maumee, OH	\$2,601,885	\$0	\$2,601,885	\$2,601,885
B. Building 31 : Local 542, Canton, OH	\$85,785	\$0	\$85,785	\$85,785
B. Building 32 : Local 813, Philadelphia, PA	\$226,915	\$0	\$226,915	\$226,915
B. Building 33 : Local 1093, Tulsa, OK	\$866,246	\$0	\$866,246	\$866,246
B. Building 34 : Local 514, Waxahachie, TX	\$40,000	\$0	\$40,000	\$40,000
B. Building 35 : Local 1676, Cleveland, TN	\$83,467	\$0	\$83,467	\$83,467
B. Building 36 : Local 988, Memphis, TN	\$41,825	\$0	\$41,825	\$41,825
B. Building 37 : Region 8, Lebanon, TN	\$3,025,322	\$0	\$3,025,322	\$3,025,322
B. Building 38 : Sub Region 4, Oak Creek, WI	\$1,085,991	\$0	\$1,085,991	\$1,085,991
B. Building 39 : Local 2082, Albany, GA	\$82,000	\$0	\$82,000	\$82,000
B. Building 40 : Pat Greathouse Center, Ottawa, IL	\$1,409,284	\$0	\$1,409,284	\$1,409,284
C. Automobiles and Other Vehicles	\$850,533	\$816,505	\$34,028	\$34,028
D. Office Furniture and Equipment	\$35,819,704	\$30,057,619	\$5,762,085	\$5,762,085
E. Other Fixed Assets	\$728,757	\$722,950	\$5,807	\$5,807
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$136,400,875	\$32,626,968	\$103,773,907	\$103,773,907

SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Black Lake Family Education Center, Onaway, MI	\$27,256,323
Supplies for Resale	\$729,928
Total (Total will be automatically entered in Item 28, Column(B))	\$27,986,251

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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	\$1,939,851	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,939,851	\$0	\$0	\$0

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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	\$1,217,700	\$0	\$312,700	\$0	\$905,000
Total Loans Payable	\$1,217,700	\$0	\$312,700	\$0	\$905,000
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Payroll Deductions Payable	\$140,905
VEBA	\$32,248,405
Due to Local Unions	\$224,740
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$32,614,050

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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 B C	ASHTON, JOSEPH REGIONAL DIR N			\$115,183		\$7,880	\$16,862	\$0			\$139,925
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A B C	BANTOM, GERALD VICE PRES. P			\$112,406		\$4,073	\$4,053	\$0			\$120,532
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	BUNN, MARY SEC/TREAS C			\$134,690		\$7,500	\$7,668	\$0			\$149,858
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	16 %	
A B C	CASTEEL, GARY REGIONAL DIR C			\$119,583		\$7,520	\$13,048	\$0			\$140,151
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %	
A B C	DAVISON, MAURICE REGIONAL DIR N			\$115,033		\$7,900	\$12,615	\$0			\$135,548
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	GAMBLE, RORY REGIONAL DIR N			\$82,024		\$4,955	\$3,756	\$0			\$90,735
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %	
A B C	GETTELFINGER, RONALD PRESIDENT C			\$145,125		\$7,620	\$5,785	\$0			\$158,530
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	10 %	
A B C	GOODEN, NATHANIEL VICE PRES. P			\$120,154		\$4,053	\$3,203	\$0			\$127,410
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	HOLIEFIELD, GENERAL VICE PRES. N			\$125,699		\$7,520	\$6,222	\$0			\$139,441

	(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	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	KING , ROBERT VICE PRES. C			\$130,468	\$7,500	\$6,327	\$0	\$144,295		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	MADORE , L ROBERT REGIONAL DIR N			\$115,258	\$7,860	\$24,807	\$0	\$147,925		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	MAHAFFEY , LLOYD REGIONAL DIR C			\$119,358	\$7,580	\$7,366	\$0	\$134,304		
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 B C	OCHOCINSKA , GERALDINE REGIONAL DIR P			\$98,638	\$4,013	\$3,046	\$0	\$105,697		
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	OETMAN , DONALD REGIONAL DIR C			\$119,658	\$7,500	\$26,496	\$0	\$153,654		
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	57 %
A B C	PETERS , JOSEPH REGIONAL DIR C			\$119,508	\$7,454	\$4,759	\$0	\$131,721		
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	RAPSON , CALVIN VICE PRES. C			\$130,468	\$7,520	\$7,429	\$0	\$145,417		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ROTH , ROBERT REGIONAL DIR P			\$110,208	\$4,093	\$6,189	\$0	\$120,490		
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	SETTLES , JAMES VICE PRES. N			\$125,624	\$7,540	\$7,213	\$0	\$140,377		

	(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	80 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SHOEMAKER , RICHARD VICE PRES. P			\$120,154	\$4,053	\$3,274	\$0	\$127,481		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THURMAN , TERRY VICE PRES. N			\$125,774	\$7,520	\$10,466	\$0	\$143,760		
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	WELLS , JAMES REGIONAL DIR C			\$119,658	\$7,520	\$12,679	\$0	\$139,857		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	WHEELER , PHILIP REGIONAL DIR P			\$110,283	\$4,053	\$9,996	\$0	\$124,332		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	WILLIAMS , DENNIS REGIONAL DIR C			\$119,658	\$7,500	\$10,512	\$0	\$137,670		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	ZUCKSCHWERDT , DUANE REGIONAL DIR N			\$115,033	\$7,920	\$6,866	\$0	\$129,819		
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 %
Total Officer Disbursements				\$2,849,645	\$158,647	\$220,637	\$0	\$3,228,929		
Less Deductions										
Net Disbursements								\$3,228,929		

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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			\$54,608	\$0	\$0	\$0	\$54,608		
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	ACKLES , ANDY NONE			\$98,722	\$6,803	\$6,855	\$0	\$112,380		
I	Schedule 15 Representational Activities	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			\$55,470	\$0	\$0	\$0	\$55,470		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	ADAMS , KIMBERLY NONE			\$54,924	\$0	\$0	\$0	\$54,924		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	ADAMS , L SCOTT NONE			\$102,708	\$8,260	\$15,886	\$0	\$126,854		
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	ADAMS , RONALD NONE			\$98,647	\$8,280	\$11,071	\$0	\$117,998		
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	AESCHBACKER , ROBIN NONE			\$51,528	\$0	\$0	\$0	\$51,528		
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	AILES , MICHAEL NONE			\$98,647	\$8,280	\$6,462	\$0	\$113,389		
I	Schedule 15 Representational Activities	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			\$57,270	\$0	\$0	\$0	\$57,270		

	(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	ALFRED , CHARLES NONE			\$98,647	\$8,260	\$11,598	\$0	\$118,505		
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	ALLEN , MICHAEL NONE			\$98,647	\$8,280	\$8,946	\$0	\$115,873		
I	Schedule 15 Representational Activities	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			\$135,014	\$7,795	\$4,788	\$0	\$147,597		
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	ALLEN , WILLIAM NONE			\$98,647	\$8,280	\$6,768	\$0	\$113,695		
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	ANCLAM , ROGER NONE			\$98,872	\$8,220	\$10,605	\$0	\$117,697		
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	ANDERLE DE SYLOR , ROBERT NONE			\$101,872	\$8,220	\$3,827	\$0	\$113,919		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	ANDERSON , CALDONIA NONE			\$98,872	\$7,500	\$6,299	\$0	\$112,671		
I	Schedule 15 Representational Activities	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			\$98,722	\$7,560	\$4,890	\$0	\$111,172		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	ANDERSON , CHARLES NONE			\$98,797	\$8,240	\$9,114	\$0	\$116,151		

	(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	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ANDREWS , GORDON NONE			\$98,722	\$8,240	\$9,906	\$0	\$116,868		
I	Schedule 15 Representational Activities	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			\$98,722	\$8,280	\$9,063	\$0	\$116,065		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANGUS , CRAIG NONE			\$77,047	\$0	\$0	\$0	\$77,047		
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			\$102,005	\$5,716	\$6,528	\$0	\$114,249		
I	Schedule 15 Representational Activities	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			\$59,943	\$0	\$317	\$0	\$60,260		
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	ATWOOD , JAMES NONE			\$122,755	\$8,220	\$7,829	\$0	\$138,804		
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	AWE , JENNIE NONE			\$58,236	\$0	\$0	\$0	\$58,236		
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	AYERS , CINDY NONE			\$57,256	\$0	\$0	\$0	\$57,256		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	BAGGETT , CAROL NONE			\$62,209	\$0	\$0	\$0	\$62,209		

	(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	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	BAGGETT , KELLY NONE			\$31,277	\$0	\$0	\$0	\$31,277		
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	BAILEY , DEREK NONE			\$55,562	\$0	\$0	\$0	\$55,562		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	BAINBRIDGE , JOHN NONE			\$98,647	\$8,280	\$12,110	\$0	\$119,037		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BAKER , SOPHIA NONE			\$57,039	\$0	\$0	\$0	\$57,039		
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	BALDWIN , DANIEL NONE			\$98,647	\$8,280	\$9,033	\$0	\$115,960		
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	BALDWIN , THEODORE NONE			\$58,802	\$150	\$0	\$0	\$58,952		
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			\$104,077	\$8,260	\$3,837	\$0	\$116,174		
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	BALINSKI , DUANE NONE			\$98,872	\$8,200	\$9,737	\$0	\$116,809		
I	Schedule 15 Representational Activities	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			\$121,729	\$5,884	\$5,027	\$0	\$132,640		

	(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	BARBER , NORMA NONE			\$57,130	\$0	\$0	\$0	\$57,130		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BARCZYK , JOSEPH NONE			\$35,066	\$0	\$75	\$0	\$35,141		
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	BARGAMIAN , GEORGI-ANN NONE			\$119,583	\$7,520	\$6,250	\$0	\$133,353		
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	BARNES , LINDA NONE			\$98,722	\$8,260	\$6,484	\$0	\$113,466		
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	BARNES , LYDIA NONE			\$55,056	\$0	\$0	\$0	\$55,056		
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	BARNETTE , MICHAEL NONE			\$98,722	\$8,240	\$8,303	\$0	\$115,265		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BARTLETT , JOSEPHINE NONE			\$53,912	\$0	\$606	\$0	\$54,518		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	BATES , LYNN NONE			\$57,776	\$0	\$0	\$0	\$57,776		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BATTAGLIA , KATHLEEN NONE			\$55,365	\$0	\$0	\$0	\$55,365		

	(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	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	BAUDERS , TAMMY NONE			\$54,592	\$0	\$150	\$0	\$54,742		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BAUER , GREGORY NONE			\$47,201	\$3,232	\$1,628	\$0	\$52,061		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAUMBACH , ALLAN NONE			\$59,118	\$0	\$0	\$0	\$59,118		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	BEAN , SCOTT NONE			\$98,647	\$8,280	\$25,524	\$0	\$132,451		
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	BEARDSLEE , JOHN NONE			\$102,654	\$8,260	\$6,698	\$0	\$117,612		
I	Schedule 15 Representational Activities	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			\$98,647	\$7,560	\$6,028	\$0	\$112,235		
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	BEASLEY , SYLVIA NONE			\$26,271	\$0	\$0	\$0	\$26,271		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BECK , WILLARD NONE			\$98,647	\$8,280	\$12,573	\$0	\$119,500		
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	BECKMAN , STEVEN NONE			\$119,508	\$7,540	\$3,801	\$0	\$130,849		

	(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	65 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BECOTTE , DONNA NONE			\$98,647	\$8,300	\$14,336	\$0	\$121,283		
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	BEMBERY , LENA NONE			\$98,722	\$8,260	\$5,761	\$0	\$112,743		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BENJAMIN , JUNE NONE			\$32,146	\$2,057	\$338	\$0	\$34,541		
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	BERGMANN , ALFRED NONE			\$98,572	\$8,300	\$5,218	\$0	\$112,090		
I	Schedule 15 Representational Activities	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			\$90,662	\$7,520	\$4,290	\$0	\$102,472		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	BERNATH , GARRY NONE			\$104,849	\$8,020	\$9,141	\$0	\$122,010		
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	BEST , CHARLES NONE			\$81,511	\$4,033	\$3,810	\$0	\$89,354		
I	Schedule 15 Representational Activities	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			\$60,564	\$0	\$386	\$0	\$60,950		
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	BETTAG , CAROL NONE			\$54,930	\$0	\$0	\$0	\$54,930		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BEVIS , ROY DON NONE			\$109,374	\$8,260	\$11,133	\$0	\$128,767		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	BIEBER , KENNETH NONE			\$100,447	\$8,200	\$6,185	\$0	\$114,832		
I	Schedule 15 Representational Activities	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			\$109,449	\$8,240	\$7,031	\$0	\$124,720		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A B C	BIEBER , RONALD NONE			\$106,916	\$7,520	\$5,743	\$0	\$120,179		
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	BIEGEL , LAURIE NONE			\$50,370	\$0	\$479	\$0	\$50,849		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %
A B C	BILLINGS , MICHELLE NONE			\$54,603	\$0	\$0	\$0	\$54,603		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BINNINGTON , CATHY NONE			\$56,820	\$0	\$0	\$0	\$56,820		
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	BINZ , JEFFREY NONE			\$98,797	\$8,240	\$7,885	\$0	\$114,922		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,280	\$10,154	\$0	\$117,081		

	(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	BISCEGLIA , FRANK NONE			\$44,513	\$3,129	\$12,662	\$0	\$60,304		
I	Schedule 15 Representational Activities	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			\$98,947	\$7,517	\$4,647	\$0	\$111,111		
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	BLACK , MARY NONE			\$53,928	\$0	\$0	\$0	\$53,928		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BLACKWELL , JACQUILINE NONE			\$33,204	\$0	\$0	\$0	\$33,204		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	BLAINE , JAMES NONE			\$98,647	\$7,560	\$5,532	\$0	\$111,739		
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	BLAKE , KIM NONE			\$98,722	\$8,260	\$9,562	\$0	\$116,544		
I	Schedule 15 Representational Activities	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			\$98,713	\$8,260	\$9,307	\$0	\$116,280		
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	BLUE , ANGELA NONE			\$98,647	\$8,280	\$4,892	\$0	\$111,819		
I	Schedule 15 Representational Activities	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			\$55,152	\$0	\$25	\$0	\$55,177		

	(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	1 %	Schedule 19 Administration	3 %
A B C	BLYTHE , RONALD NONE			\$98,722	\$7,540	\$10,062	\$0	\$116,324		
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	BODE , THOMAS NONE			\$98,572	\$8,280	\$9,741	\$0	\$116,593		
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	BOHLAND , DIANE NONE			\$55,202	\$0	\$0	\$0	\$55,202		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BOLLINGER , MATTHEW NONE			\$98,647	\$8,280	\$10,465	\$0	\$117,392		
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	BOLLMAN , KEVIN NONE			\$37,171	\$2,393	\$7,762	\$0	\$47,326		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOLTE , TERRY NONE			\$98,722	\$8,260	\$14,416	\$0	\$121,398		
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	BOMMARITO , JERRY NONE			\$74,580	\$0	\$0	\$0	\$74,580		
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			\$99,172	\$7,225	\$6,422	\$0	\$112,819		
I	Schedule 15 Representational Activities	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			\$98,797	\$8,240	\$4,747	\$0	\$111,784		

	(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	BOREN , M DANNY NONE			\$98,647	\$8,280	\$13,151	\$0	\$120,078		
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	BORITZKI , THOMAS NONE			\$101,800	\$7,880	\$8,061	\$0	\$117,741		
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	BORTZ , DAVID NONE			\$98,647	\$8,286	\$24,243	\$0	\$131,176		
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	BOSAK , BRIAN NONE			\$98,647	\$8,280	\$7,315	\$0	\$114,242		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	BOSWORTH , DAVID NONE			\$98,647	\$8,280	\$4,814	\$0	\$111,741		
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	BOURDO , BETH NONE			\$52,212	\$0	\$0	\$0	\$52,212		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	BOYD , MAUREEN NONE			\$98,421	\$8,340	\$8,689	\$0	\$115,450		
I	Schedule 15 Representational Activities	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			\$98,797	\$8,240	\$5,610	\$0	\$112,647		
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	BRADEN , MARCIA NONE			\$57,736	\$0	\$0	\$0	\$57,736		

	(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	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BRADSHAW , CHERYL NONE			\$98,572	\$8,300	\$3,115	\$0	\$109,987		
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	BRADY , DENNIS NONE			\$98,722	\$7,423	\$5,600	\$0	\$111,745		
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	BRADY , PATRICIA NONE			\$65,827	\$0	\$538	\$0	\$66,365		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %
A B C	BRAMELL , MARILYN NONE			\$42,677	\$0	\$0	\$0	\$42,677		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BREEDLOVE , ROBERT NONE			\$104,841	\$5,814	\$5,984	\$0	\$116,639		
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	BRESSLER , TIMOTHY NONE			\$106,766	\$7,560	\$10,464	\$0	\$124,790		
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	BREWER , KENNETH NONE			\$98,628	\$8,280	\$26,037	\$0	\$132,945		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRIDGEWATER , REBECCA NONE			\$57,295	\$0	\$0	\$0	\$57,295		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRIMM , GLORIA NONE			\$106,766	\$8,260	\$6,317	\$0	\$121,343		

	(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	60 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BRITTON , JAMES NONE			\$10,880	\$0	\$111	\$0	\$10,991		
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	BROMAROFF , JEAN NONE			\$60,005	\$0	\$438	\$0	\$60,443		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	56 %
A B C	BROOKS , DANIEL NONE			\$103,914	\$7,540	\$7,001	\$0	\$118,455		
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	BROOKS , DENISE NONE			\$54,073	\$0	\$0	\$0	\$54,073		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	2 %
A B C	BROWN , LAURENCE NONE			\$83,843	\$5,924	\$4,078	\$0	\$93,845		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , MICHAEL NONE			\$98,797	\$8,240	\$18,146	\$0	\$125,183		
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 %
A B C	BROWN , RUBY NONE			\$56,469	\$0	\$0	\$0	\$56,469		
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	BROWNING , CHARLES NONE			\$103,944	\$7,880	\$7,190	\$0	\$119,014		
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	BRUGLIO , MYRA NONE			\$59,219	\$0	\$297	\$0	\$59,516		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	BRYANT , JOAN NONE			\$98,647	\$7,560	\$5,149	\$0	\$111,356		
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	BRYNER , SHELLY NONE			\$61,888	\$0	\$0	\$0	\$61,888		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	17 %
A B C	BUCCI , KRIS NONE			\$60,293	\$0	\$476	\$0	\$60,769		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %
A B C	BULLOCK , THERESA NONE			\$98,797	\$7,540	\$7,762	\$0	\$114,099		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	BURGESS , CONCETTA NONE			\$56,422	\$0	\$0	\$0	\$56,422		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	BURLING , NANCY NONE			\$53,742	\$0	\$0	\$0	\$53,742		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	BURNETT , LISA NONE			\$98,722	\$7,540	\$5,100	\$0	\$111,362		
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	BURTCH , DAVID NONE			\$106,916	\$8,240	\$10,045	\$0	\$125,201		
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	BURTON , JEANINE NONE			\$58,080	\$0	\$0	\$0	\$58,080		

	(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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	BUZZY , DEBORAH NONE			\$98,722	\$8,143	\$4,430	\$0	\$111,295		
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	BYDLOS , BEVERLY NONE			\$63,073	\$0	\$416	\$0	\$63,489		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	56 %
A B C	BYERS , JOHN NONE			\$112,002	\$8,020	\$6,328	\$0	\$126,350		
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	BYRNE , POLLY NONE			\$101,797	\$8,240	\$14,935	\$0	\$124,972		
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	CACCAMO , ESTELLA NONE			\$98,797	\$8,240	\$14,820	\$0	\$121,857		
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	CALHOUN , LOIS NONE			\$55,687	\$0	\$0	\$0	\$55,687		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	CALLAHAN , JOHN NONE			\$100,147	\$8,260	\$15,939	\$0	\$124,346		
I	Schedule 15 Representational Activities	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			\$102,654	\$8,240	\$6,600	\$0	\$117,494		
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	CAMERON , CLAUDETTE NONE			\$57,569	\$0	\$0	\$0	\$57,569		

	(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	CAMPA , GEORGE NONE			\$98,647	\$8,280	\$5,466	\$0	\$112,393		
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	CAMPANA , LANI NONE			\$50,277	\$0	\$0	\$0	\$50,277		
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			\$84,775	\$5,340	\$4,128	\$0	\$94,243		
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	CAMPBELL , LAURA NONE			\$119,583	\$7,283	\$3,641	\$0	\$130,507		
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	CAMPBELL , PATRICIA NONE			\$98,882	\$7,520	\$4,286	\$0	\$110,688		
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	CANDELA , TONY NONE			\$53,167	\$3,568	\$14,186	\$0	\$70,921		
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	CANNON , MICHAEL NONE			\$99,736	\$8,260	\$4,641	\$0	\$112,637		
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	CAREY , THOMAS NONE			\$119,358	\$7,580	\$4,980	\$0	\$131,918		
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	CARNES , ALBERT NONE			\$144,740	\$8,595	\$3,813	\$0	\$157,148		

	(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	CARPENTER , DANIEL NONE			\$76,426	\$3,300	\$1,831	\$0	\$81,557		
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	CARPENTER , DIANA NONE			\$56,756	\$0	\$0	\$0	\$56,756		
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	CARPENTER , MARY NONE			\$55,060	\$0	\$0	\$0	\$55,060		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	CARRIGAN , RENEE NONE			\$57,849	\$0	\$150	\$0	\$57,999		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	CARTAGENA , CARMEN NONE			\$56,960	\$0	\$0	\$0	\$56,960		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	CARTER , JOSEPH NONE			\$98,572	\$8,280	\$11,019	\$0	\$117,871		
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	CARTER , KEYSA NONE			\$52,245	\$0	\$0	\$0	\$52,245		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	CARUSO , JANICE NONE			\$56,239	\$0	\$0	\$0	\$56,239		
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	CARUSONE , GLORIA NONE			\$22,443	\$0	\$0	\$0	\$22,443		

	(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	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	CARYN , DONALD NONE			\$104,706	\$9,360	\$3,613	\$0	\$117,679		
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 %
A B C	CASSEL , HAROLD NONE			\$98,797	\$8,260	\$6,087	\$0	\$113,144		
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	CASSEY , MARIE ANN NONE			\$47,894	\$0	\$150	\$0	\$48,044		
I	Schedule 15 Representational Activities	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			\$111,992	\$8,535	\$10,384	\$0	\$130,911		
I	Schedule 15 Representational Activities	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			\$61,123	\$0	\$948	\$0	\$62,071		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	CAUDLE , LOTTIE NONE			\$56,798	\$0	\$0	\$0	\$56,798		
I	Schedule 15 Representational Activities	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			\$98,797	\$7,520	\$5,617	\$0	\$111,934		
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	CHAMBERS , FLORENCE NONE			\$33,577	\$2,143	\$1,581	\$0	\$37,301		
I	Schedule 15 Representational Activities	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			\$54,848	\$0	\$0	\$0	\$54,848		

	(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	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	CHAPPO , DEBORAH NONE			\$63,561	\$0	\$0	\$0	\$63,561		
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	CHAVEZ , DIANA NONE			\$59,829	\$0	\$0	\$0	\$59,829		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %
A B C	CHESNUTT , GARY NONE			\$98,797	\$7,560	\$4,237	\$0	\$110,594		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,260	\$15,882	\$0	\$122,789		
I	Schedule 15 Representational Activities	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			\$98,722	\$7,540	\$8,926	\$0	\$115,188		
I	Schedule 15 Representational Activities	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			\$65,939	\$0	\$0	\$0	\$65,939		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	CIOTTI , JAMES NONE			\$98,722	\$7,460	\$5,662	\$0	\$111,844		
I	Schedule 15 Representational Activities	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			\$56,121	\$0	\$0	\$0	\$56,121		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	CLAMPITT , PATRICK JAY NONE			\$56,249	\$0	\$0	\$0	\$56,249		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	CLARK , PAMELA NONE			\$53,649	\$0	\$754	\$0	\$54,403		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	CLARK , PATRICIA NONE			\$98,647	\$8,280	\$12,418	\$0	\$119,345		
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	CLIFTON , JAMES NONE			\$98,572	\$7,580	\$9,121	\$0	\$115,273		
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	CLIFTON , JERRY NONE			\$64,666	\$4,073	\$4,391	\$0	\$73,130		
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	CLINGAN , JAMES NONE			\$103,275	\$8,220	\$12,775	\$0	\$124,270		
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	COAKLEY , JAMES NONE			\$109,989	\$8,220	\$7,232	\$0	\$125,441		
I	Schedule 15 Representational Activities	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			\$98,797	\$8,220	\$10,219	\$0	\$117,236		
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	CODELUPPI , GEORGE NONE			\$68,888	\$2,733	\$8,506	\$0	\$80,127		
I	Schedule 15 Representational Activities	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			\$56,024	\$0	\$0	\$0	\$56,024		

	(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	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	COLEMAN , CAROLYN NONE			\$64,119	\$0	\$273	\$0	\$64,392		
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	COLEMAN , MELVIN NONE			\$47,201	\$3,232	\$2,579	\$0	\$53,012		
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	COLLETTE , MILDRED NONE			\$98,713	\$8,260	\$11,958	\$0	\$118,931		
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	COLOMBO , LISA NONE			\$57,273	\$0	\$150	\$0	\$57,423		
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	COMAI , ANDREW NONE			\$98,722	\$8,260	\$10,457	\$0	\$117,439		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COMBS , MARY NONE			\$58,319	\$0	\$0	\$0	\$58,319		
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	COMES , STEVEN NONE			\$33,297	\$0	\$0	\$0	\$33,297		
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	CORBETT , ROBIN NONE			\$21,928	\$0	\$0	\$0	\$21,928		
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			\$98,722	\$8,260	\$13,652	\$0	\$120,634		

	(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	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	COTTON , GREGORY NONE			\$90,047	\$5,778	\$3,110	\$0	\$98,935		
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	COULTER , DARRELL NONE			\$98,722	\$8,260	\$12,927	\$0	\$119,909		
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	CRABTREE , SUSAN NONE			\$103,125	\$8,260	\$7,648	\$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	CRANK , PAULA NONE			\$56,652	\$0	\$0	\$0	\$56,652		
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			\$54,493	\$150	\$0	\$0	\$54,643		
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			\$59,298	\$0	\$227	\$0	\$59,525		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	CURRY , RAYMOND NONE			\$98,797	\$8,260	\$19,245	\$0	\$126,302		
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	CURSON , DAVID NONE			\$119,733	\$7,500	\$6,562	\$0	\$133,795		
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			\$98,797	\$7,520	\$6,562	\$0	\$112,879		

	(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	CUSENZA , JOSEPH NONE			\$140,960	\$7,706	\$4,883	\$0	\$153,549		
I	Schedule 15 Representational Activities	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			\$97,995	\$4,053	\$5,085	\$0	\$107,133		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	CYBULSKI , JANICE NONE			\$57,630	\$0	\$0	\$0	\$57,630		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	CZAPE , BRYAN NONE			\$98,722	\$7,860	\$8,951	\$0	\$115,533		
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	CZEIZLER , SHELLEY NONE			\$85,576	\$5,021	\$3,306	\$0	\$93,903		
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	CZERNESKI , STEPHEN NONE			\$125,114	\$8,575	\$12,031	\$0	\$145,720		
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	DAIGNEAU , MICHAEL NONE			\$55,858	\$0	\$0	\$0	\$55,858		
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			\$98,647	\$7,560	\$7,937	\$0	\$114,144		
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	DANDERS , LINDA NONE			\$98,722	\$8,280	\$9,279	\$0	\$116,281		

	(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	DANFORD , WARREN NONE			\$102,586	\$8,260	\$6,168	\$0	\$117,014		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	DANIEL , DWAYNE NONE			\$86,328	\$7,580	\$3,966	\$0	\$97,874		
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	DANTA , PHYLLIS NONE			\$19,129	\$0	\$0	\$0	\$19,129		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	DARDEN , TIARA NONE			\$60,935	\$0	\$618	\$0	\$61,553		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	56 %
A B C	DAUGHERTY , JULIA NONE			\$106,916	\$8,240	\$25,020	\$0	\$140,176		
I	Schedule 15 Representational Activities	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 , JAMES NONE			\$103,496	\$4,053	\$3,937	\$0	\$111,486		
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	DAVIS , JOHN HENRY NONE			\$98,797	\$8,197	\$5,756	\$0	\$112,750		
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	DAVIS , LAVERNE NONE			\$56,697	\$0	\$0	\$0	\$56,697		
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	DAVIS , SANDRA NONE			\$98,797	\$7,520	\$2,398	\$0	\$108,715		

	(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	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	DAVIS , TROY NONE			\$98,647	\$8,280	\$19,483	\$0	\$126,410		
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	DAWES , STEVEN NONE			\$98,572	\$8,300	\$8,364	\$0	\$115,236		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	DE LA GARZA , TERRY NONE			\$98,647	\$8,280	\$4,793	\$0	\$111,720		
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	DE NAPOLI , BRENDA KAY NONE			\$57,916	\$0	\$0	\$0	\$57,916		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	DE PAROLIS , DEBORAH NONE			\$56,871	\$0	\$150	\$0	\$57,021		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	DE RUSH , SHERRY NONE			\$54,116	\$0	\$0	\$0	\$54,116		
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	DI COSOLA , MICHAEL NONE			\$98,647	\$8,280	\$6,305	\$0	\$113,232		
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	DI GIORGIO , FRANK NONE			\$98,647	\$7,780	\$7,540	\$0	\$113,967		
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	DI IACOVO , FRED NONE			\$98,647	\$8,300	\$12,703	\$0	\$119,650		

	(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	DILLINGHAM , GARY NONE			\$78,076	\$3,300	\$1,924	\$0	\$83,300		
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			\$57,587	\$0	\$150	\$0	\$57,737		
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 , TERENCE NONE			\$98,647	\$8,260	\$12,363	\$0	\$119,270		
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	DODSON , SHIRLEY NONE			\$54,870	\$0	\$0	\$0	\$54,870		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	DOKHO , JEFFREY NONE			\$77,246	\$5,923	\$2,356	\$0	\$85,525		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	DOLAN , TERRI NONE			\$69,602	\$3,876	\$2,804	\$0	\$76,282		
I	Schedule 15 Representational Activities	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			\$16,070	\$0	\$0	\$0	\$16,070		
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	DONOVAN , KEVIN NONE			\$103,859	\$8,280	\$13,130	\$0	\$125,269		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	DOOLEY , TIMOTHY NONE			\$56,954	\$0	\$0	\$0	\$56,954		

	(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	DOUGLAS , DONNY NONE			\$62,693	\$4,433	\$6,093	\$0	\$73,219		
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	DOWELL , CARL NONE			\$98,647	\$8,300	\$12,126	\$0	\$119,073		
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	DOYLE , SARAH NONE			\$98,722	\$8,260	\$4,168	\$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	DREMER , DAVID NONE			\$100,241	\$7,520	\$7,950	\$0	\$115,711		
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	DREW , JOHN NONE			\$98,647	\$8,280	\$6,946	\$0	\$113,873		
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 %
A B C	DRUDI , GREGORY NONE			\$106,119	\$8,260	\$6,075	\$0	\$120,454		
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	DRUGACH , DEREK NONE			\$54,584	\$0	\$0	\$0	\$54,584		
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			\$98,722	\$8,260	\$5,149	\$0	\$112,131		
I	Schedule 15 Representational Activities	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			\$57,734	\$0	\$0	\$0	\$57,734		

	(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	81 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	DUNMORE , TIMOTHY NONE			\$103,200	\$8,240	\$6,235	\$0	\$117,675		
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			\$98,797	\$8,240	\$4,871	\$0	\$111,908		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	DUNN , DAVID NONE			\$98,722	\$8,280	\$12,068	\$0	\$119,070		
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	DUNN , MARY NONE			\$55,590	\$0	\$0	\$0	\$55,590		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	DUNNING , KAREN NONE			\$59,168	\$0	\$260	\$0	\$59,428		
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			\$98,647	\$8,280	\$14,221	\$0	\$121,148		
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	DURHAM , HARVEY NONE			\$98,553	\$8,300	\$23,170	\$0	\$130,023		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EADDY , WILLIAM NONE			\$95,837	\$7,692	\$14,627	\$0	\$118,156		
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	EASON , CARROLL NONE			\$98,797	\$8,240	\$11,009	\$0	\$118,046		

	(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	EASTERDAY , BETH NONE			\$39,015	\$0	\$0	\$0	\$39,015		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	ECKLER , ELSON NONE			\$66,639	\$4,053	\$3,139	\$0	\$73,831		
I	Schedule 15 Representational Activities	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			\$104,481	\$9,428	\$3,177	\$0	\$117,086		
I	Schedule 15 Representational Activities	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			\$98,722	\$8,260	\$6,205	\$0	\$113,187		
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	ELLEDGE , SHERROD NONE			\$104,557	\$8,280	\$7,666	\$0	\$120,503		
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	ELLIOTT , WILLIAM NONE			\$48,029	\$0	\$150	\$0	\$48,179		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ELLWOOD , CAROL NONE			\$57,939	\$0	\$0	\$0	\$57,939		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	89 %
A B C	EMBRY , JERRY NONE			\$106,342	\$6,827	\$9,777	\$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	EMERSON , JAMES L NONE			\$53,326	\$171	\$0	\$0	\$53,497		

	(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	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			\$119,658	\$8,220	\$4,107	\$0	\$131,985		
I	Schedule 15 Representational Activities	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			\$56,751	\$0	\$0	\$0	\$56,751		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	ENGLAND , JAMES NONE			\$98,797	\$8,240	\$14,641	\$0	\$121,678		
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	ENGLE , SANDRA NONE			\$101,854	\$8,280	\$7,098	\$0	\$117,232		
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	ENGRAM , VERNELL NONE			\$54,942	\$0	\$0	\$0	\$54,942		
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			\$54,438	\$0	\$0	\$0	\$54,438		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	ESTRADA , CYNTHIA NONE			\$107,974	\$8,260	\$4,615	\$0	\$120,849		
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 B C	EVANS , ROBERT NONE			\$98,797	\$8,240	\$9,547	\$0	\$116,584		
I	Schedule 15 Representational Activities	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			\$56,917	\$0	\$0	\$0	\$56,917		

	(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			\$98,722	\$7,520	\$2,637	\$0	\$108,879		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A B C	EWING , LINDA NONE			\$113,566	\$8,240	\$3,561	\$0	\$125,367		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	FALCONE , NEIL NONE			\$98,647	\$8,280	\$6,465	\$0	\$113,392		
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			\$98,797	\$8,260	\$4,423	\$0	\$111,480		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	FARRADAY , SCOTT NONE			\$98,722	\$8,260	\$7,720	\$0	\$114,702		
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	FARRELL , LAUREN NONE			\$98,647	\$8,300	\$13,214	\$0	\$120,161		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,280	\$5,754	\$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	FAUST , BILLY NONE			\$98,647	\$8,280	\$5,035	\$0	\$111,962		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	FEATHERSTON , STEVE NONE			\$98,722	\$8,240	\$18,255	\$0	\$125,217		

	(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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FEDAK , GREGORY NONE			\$104,777	\$7,520	\$4,245	\$0	\$116,542		
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	FEDEWA , JOHN NONE			\$19,017	\$180	\$0	\$0	\$19,197		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FELDMAN , RICHARD NONE			\$47,071	\$3,232	\$2,518	\$0	\$52,821		
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	FELTON , DAVID NONE			\$66,611	\$4,413	\$2,998	\$0	\$74,022		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FENG , THEODORE NONE			\$98,647	\$8,320	\$13,030	\$0	\$119,997		
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 %
A B C	FERRELL , MARK NONE			\$98,647	\$8,280	\$9,901	\$0	\$116,828		
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			\$98,722	\$8,260	\$3,309	\$0	\$110,291		
I	Schedule 15 Representational Activities	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			\$98,947	\$7,440	\$4,752	\$0	\$111,139		
I	Schedule 15 Representational Activities	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			\$115,353	\$7,840	\$8,353	\$0	\$131,546		

	(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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A B C	FIJALKOWSKI , HENRY NONE			\$98,797	\$8,300	\$7,370	\$0	\$114,467		
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	FISHER , SHERRY NONE			\$52,878	\$0	\$0	\$0	\$52,878		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	FISHER , SUSAN NONE			\$54,100	\$0	\$150	\$0	\$54,250		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	FLEMING , TED NONE			\$98,647	\$8,300	\$5,456	\$0	\$112,403		
I	Schedule 15 Representational Activities	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			\$103,125	\$8,180	\$5,707	\$0	\$117,012		
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	FLOREZ , RUDY NONE			\$102,715	\$8,260	\$14,977	\$0	\$125,952		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	FLOYD , ERVENA NONE			\$57,242	\$0	\$0	\$0	\$57,242		
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	FLOYD , KENNETH NONE			\$98,872	\$8,240	\$5,988	\$0	\$113,100		
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	FLOYD , SALLY NONE			\$54,690	\$0	\$0	\$0	\$54,690		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	FLOYD , WILLIAM NONE			\$98,872	\$8,200	\$19,543	\$0	\$126,615		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	FLUKE , LARRY NONE			\$98,647	\$8,280	\$10,761	\$0	\$117,688		
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	FLYNN , PHYLLIS NONE			\$56,632	\$0	\$0	\$0	\$56,632		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	FOOTE-WALKER , LAVERNE NONE			\$49,336	\$0	\$0	\$0	\$49,336		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	FORD , FLOYD NONE			\$102,579	\$8,240	\$7,676	\$0	\$118,495		
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	FORD , THOMAS NONE			\$98,722	\$7,540	\$12,977	\$0	\$119,239		
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	FORD-WATSON , KATHARINE NONE			\$57,335	\$0	\$0	\$0	\$57,335		
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	FORREST , JEFFREY NONE			\$76,576	\$3,300	\$1,229	\$0	\$81,105		
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			\$101,797	\$8,240	\$12,807	\$0	\$122,844		

	(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	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	FOSTER , LAWRENCE NONE			\$98,722	\$8,653	\$11,806	\$0	\$119,181		
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			\$98,797	\$8,260	\$9,874	\$0	\$116,931		
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	FOWLER , CHRISTINE NONE			\$60,296	\$0	\$0	\$0	\$60,296		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	FOWLER , JAMES NONE			\$79,849	\$3,300	\$1,229	\$0	\$84,378		
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			\$98,722	\$8,260	\$11,985	\$0	\$118,967		
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	FOX , DENISE NONE			\$57,450	\$0	\$66	\$0	\$57,516		
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	FRANKLIN , SHERRY NONE			\$98,722	\$8,280	\$8,030	\$0	\$115,032		
I	Schedule 15 Representational Activities	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			\$57,437	\$0	\$60	\$0	\$57,497		
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	FRAZER , ELDON NONE			\$102,933	\$8,200	\$5,333	\$0	\$116,466		

	(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			\$98,647	\$8,280	\$7,876	\$0	\$114,803		
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	FREEMAN , BILLY NONE			\$98,647	\$7,560	\$5,107	\$0	\$111,314		
I	Schedule 15 Representational Activities	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			\$107,152	\$7,356	\$2,625	\$0	\$117,133		
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			\$75,621	\$5,220	\$1,677	\$0	\$82,518		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAFA , JOSEPH NONE			\$106,991	\$7,500	\$6,293	\$0	\$120,784		
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	GALINDEZ , MARIA NONE			\$56,954	\$0	\$0	\$0	\$56,954		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	GALLO , MARIA NONE			\$59,198	\$0	\$509	\$0	\$59,707		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	GANATRA , NIRAJ NONE			\$93,856	\$7,560	\$24,000	\$0	\$125,416		
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			\$103,275	\$7,500	\$6,729	\$0	\$117,504		

	(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	GARCIA , ROBIN NONE			\$53,434	\$0	\$0	\$0	\$53,434		
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	GARDNER , VENUS NONE			\$54,078	\$0	\$0	\$0	\$54,078		
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	GARDNER , VICTORIA NONE			\$54,710	\$0	\$0	\$0	\$54,710		
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	GARMON , FLORRINE NONE			\$102,778	\$8,240	\$4,674	\$0	\$115,692		
I	Schedule 15 Representational Activities	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			\$54,020	\$0	\$0	\$0	\$54,020		
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	GARVEY , JOHN NONE			\$98,722	\$8,260	\$17,329	\$0	\$124,311		
I	Schedule 15 Representational Activities	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			\$59,414	\$0	\$480	\$0	\$59,894		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	GARVIN , ROBERT NONE			\$98,497	\$7,857	\$8,970	\$0	\$115,324		
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	GAVETTI , ALBERT NONE			\$98,647	\$8,280	\$9,077	\$0	\$116,004		

	(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	GAYNEY , CHARLES NONE			\$119,490	\$8,240	\$3,384	\$0	\$131,114		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	GAYNOR , DAVID NONE			\$98,647	\$7,560	\$10,637	\$0	\$116,844		
I	Schedule 15 Representational Activities	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			\$98,797	\$8,243	\$8,933	\$0	\$115,973		
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	GEIGER , MICHAEL NONE			\$103,125	\$7,540	\$8,778	\$0	\$119,443		
I	Schedule 15 Representational Activities	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			\$62,031	\$0	\$150	\$0	\$62,181		
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			\$72,577	\$0	\$0	\$0	\$72,577		
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			\$109,063	\$8,260	\$4,786	\$0	\$122,109		
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			\$119,658	\$3,572	\$5,892	\$0	\$129,122		
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	GLENN , DECORIS NONE			\$106,916	\$7,520	\$4,943	\$0	\$119,379		

	(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	GODDARD , SUSAN NONE			\$98,872	\$7,403	\$4,867	\$0	\$111,142		
I	Schedule 15 Representational Activities	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			\$99,331	\$7,904	\$3,896	\$0	\$111,131		
I	Schedule 15 Representational Activities	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			\$102,708	\$8,240	\$7,364	\$0	\$118,312		
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	GONZALEZ , SERGIO NONE			\$47,201	\$3,232	\$3,989	\$0	\$54,422		
I	Schedule 15 Representational Activities	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			\$55,482	\$0	\$0	\$0	\$55,482		
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	GORMLEY , PATRICK NONE			\$58,592	\$0	\$0	\$0	\$58,592		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GRABOWSKI , ARTHUR NONE			\$100,297	\$7,520	\$5,522	\$0	\$113,339		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	GRACE , GRANT NONE			\$98,647	\$8,300	\$6,220	\$0	\$113,167		
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			\$116,468	\$8,280	\$5,399	\$0	\$130,147		

	(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	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	GRAHAM , RONALD NONE			\$122,923	\$7,855	\$17,293	\$0	\$148,071		
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	GRAY , JERRY NONE			\$98,947	\$8,220	\$11,403	\$0	\$118,570		
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	GREATHOUSE , PAUL NONE			\$98,572	\$8,300	\$9,490	\$0	\$116,362		
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	GREEN , MOSES NONE			\$153,110	\$7,881	\$6,585	\$0	\$167,576		
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	GREEN , YESMAIN NONE			\$65,446	\$0	\$368	\$0	\$65,814		
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	GREENFIELD , RICHARD NONE			\$98,722	\$8,260	\$7,830	\$0	\$114,812		
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	GREENLEY , DARWIN NONE			\$36,531	\$1,906	\$415	\$0	\$38,852		
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	GREGORY , DAVID NONE			\$98,722	\$8,260	\$5,134	\$0	\$112,116		
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	GREGWAY , LORI NONE			\$55,537	\$0	\$0	\$0	\$55,537		

	(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	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			\$56,882	\$0	\$0	\$0	\$56,882		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	GRIFFIN , ROGER NONE			\$98,797	\$8,220	\$14,850	\$0	\$121,867		
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	GRIMES , JOHN NONE			\$107,066	\$7,480	\$10,221	\$0	\$124,767		
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	GRIMES , MICHAEL NONE			\$105,135	\$7,520	\$12,240	\$0	\$124,895		
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	GROSS , CHARLIE NONE			\$98,797	\$7,746	\$7,417	\$0	\$113,960		
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	GULLION , GERALDINE NONE			\$55,444	\$0	\$0	\$0	\$55,444		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	GUZMAN , ALFONSO NONE			\$22,673	\$1,322	\$606	\$0	\$24,601		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GUZMAN , RUTH GOLDEN NONE			\$98,788	\$8,240	\$11,831	\$0	\$118,859		
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	HAAS , STEVEN NONE			\$116,543	\$8,240	\$6,911	\$0	\$131,694		

	(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	HAASIS , MARK NONE			\$98,797	\$8,260	\$10,041	\$0	\$117,098		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	HALL , CHARLES NONE			\$98,643	\$8,280	\$4,659	\$0	\$111,582		
I	Schedule 15 Representational Activities	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			\$56,156	\$0	\$0	\$0	\$56,156		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HALLIBURTON , LESLIE NONE			\$98,572	\$7,586	\$9,652	\$0	\$115,810		
I	Schedule 15 Representational Activities	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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAMILTON , CHRISTOPHER NONE			\$126,979	\$8,555	\$6,201	\$0	\$141,735		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,280	\$15,157	\$0	\$122,084		
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	HAMILTON , RANDY NONE			\$56,661	\$0	\$0	\$0	\$56,661		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HAMMER , FRANK NONE			\$105,162	\$7,795	\$4,601	\$0	\$117,558		

	(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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	HAMMOND , JOHN NONE			\$98,797	\$8,220	\$6,449	\$0	\$113,466		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	HANDE , RUTHANN NONE			\$98,398	\$7,560	\$4,524	\$0	\$110,482		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	HARDEN , JUDY NONE			\$112,227	\$8,220	\$2,601	\$0	\$123,048		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	41 %
A B C	HARDY , JAMES NONE			\$98,647	\$8,280	\$7,366	\$0	\$114,293		
I	Schedule 15 Representational Activities	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			\$32,410	\$0	\$0	\$0	\$32,410		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	HARPER , CONNYE NONE			\$121,457	\$5,234	\$2,551	\$0	\$129,242		
I	Schedule 15 Representational Activities	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 , SYNMONON NONE			\$103,922	\$8,200	\$1,756	\$0	\$113,878		
I	Schedule 15 Representational Activities	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			\$102,490	\$8,300	\$4,508	\$0	\$115,298		
I	Schedule 15 Representational Activities	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			\$98,572	\$8,300	\$16,939	\$0	\$123,811		

	(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	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	HARRIS , DARWIN NONE			\$98,647	\$8,280	\$11,236	\$0	\$118,163		
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	HARRIS , DENISE NONE			\$58,154	\$0	\$0	\$0	\$58,154		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	HARRISON , LYNNETTE NONE			\$55,853	\$0	\$0	\$0	\$55,853		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	HASENJAGER , JOSEPH NONE			\$98,797	\$8,200	\$4,932	\$0	\$111,929		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,280	\$11,704	\$0	\$118,631		
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	HAWORTH , RODERIC NONE			\$68,687	\$4,413	\$9,752	\$0	\$82,852		
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	HAYNES , CARRIE NONE			\$98,572	\$8,320	\$8,972	\$0	\$115,864		
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	HEAD , NATHANIEL NONE			\$98,872	\$8,220	\$4,532	\$0	\$111,624		
I	Schedule 15 Representational Activities	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			\$34,405	\$0	\$0	\$0	\$34,405		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	HECKER , JAMES NONE			\$103,200	\$8,200	\$11,748	\$0	\$123,148		
I	Schedule 15 Representational Activities	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			\$59,524	\$0	\$296	\$0	\$59,820		
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	HELMS , WENDELL NONE			\$98,647	\$8,280	\$26,575	\$0	\$133,502		
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	HENDRIX , RONALD NONE			\$98,797	\$8,240	\$10,597	\$0	\$117,634		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	HENNINGER , CHRISTINA NONE			\$54,546	\$0	\$0	\$0	\$54,546		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	HENRY , SCOTT NONE			\$98,534	\$8,300	\$4,949	\$0	\$111,783		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	HERNANDEZ , JOE NONE			\$98,797	\$8,260	\$17,690	\$0	\$124,747		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HILL , LA DON NONE			\$62,072	\$0	\$250	\$0	\$62,322		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	2 %
A B C	HINDENACH , KATHY NONE			\$54,119	\$0	\$0	\$0	\$54,119		

	(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	77 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	HIRSCHLAND , MERYL NONE			\$107,700	\$7,520	\$3,694	\$0	\$118,914		
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			\$106,916	\$8,240	\$8,369	\$0	\$123,525		
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	HOLDER , KENNETH NONE			\$98,647	\$7,560	\$4,775	\$0	\$110,982		
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	HOLLAND , KENNETH NONE			\$98,947	\$8,220	\$15,428	\$0	\$122,595		
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	HOLLEY , RANDAL NONE			\$98,797	\$8,240	\$4,496	\$0	\$111,533		
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	HOLTON , JAMES NONE			\$32,146	\$2,057	\$1,252	\$0	\$35,455		
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	HONEYCUTT , LYNNE NONE			\$59,002	\$0	\$0	\$0	\$59,002		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	HONIGMANN , LINDA NONE			\$54,825	\$0	\$0	\$0	\$54,825		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	HOSKINS , CHARLES NONE			\$29,329	\$2,086	\$1,535	\$0	\$32,950		

	(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	HOUSER , DEBRA NONE			\$58,153	\$0	\$468	\$0	\$58,621		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %
A B C	HOWARD , BRENDA NONE			\$127,054	\$8,535	\$6,457	\$0	\$142,046		
I	Schedule 15 Representational Activities	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			\$54,517	\$0	\$0	\$0	\$54,517		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	HOWELL , MARTIN NONE			\$98,797	\$8,280	\$6,415	\$0	\$113,492		
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			\$56,220	\$0	\$0	\$0	\$56,220		
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	HROVATIN , DIANA NONE			\$98,722	\$8,260	\$19,880	\$0	\$126,862		
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	HUNGERFORD , WAYNE NONE			\$104,904	\$8,240	\$16,194	\$0	\$129,338		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	HUNTER , DONALD NONE			\$98,947	\$8,200	\$5,534	\$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	HYATT , NORMA NONE			\$56,979	\$0	\$0	\$0	\$56,979		

	(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	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	HYDE , DIANE NONE			\$109,834	\$7,795	\$4,470	\$0	\$122,099		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	IRVIN , GWYNNE NONE			\$98,797	\$7,520	\$5,014	\$0	\$111,331		
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	ISA , MOHAMMED NONE			\$98,872	\$7,500	\$3,097	\$0	\$109,469		
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	ISAACSON , RICHARD NONE			\$109,669	\$8,260	\$4,995	\$0	\$122,924		
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	JACKSON , DON NONE			\$99,480	\$7,530	\$3,375	\$0	\$110,385		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	JACKSON , MATHEW NONE			\$98,572	\$7,768	\$5,774	\$0	\$112,114		
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	JACOBS , WENDELL NONE			\$98,797	\$7,540	\$14,300	\$0	\$120,637		
I	Schedule 15 Representational Activities	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			\$103,125	\$7,540	\$5,579	\$0	\$116,244		
I	Schedule 15 Representational Activities	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			\$98,722	\$8,260	\$5,489	\$0	\$112,471		

	(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	JANKOWSKI , ROBERTA NONE			\$56,968	\$0	\$0	\$0	\$56,968		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	JANSEN , ELDA NONE			\$55,519	\$0	\$0	\$0	\$55,519		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	JEFFREY , MAX ROBERT NONE			\$26,200	\$1,612	\$1,659	\$0	\$29,471		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JENSEN , JAMES NONE			\$98,872	\$8,200	\$6,163	\$0	\$113,235		
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	JEWELL , NORWOOD NONE			\$104,674	\$8,280	\$5,585	\$0	\$118,539		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	JIVIDEN , DONALD NONE			\$98,797	\$8,240	\$4,904	\$0	\$111,941		
I	Schedule 15 Representational Activities	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			\$102,975	\$6,228	\$3,189	\$0	\$112,392		
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	JOHNSON , BRIAN NONE			\$98,722	\$8,280	\$4,239	\$0	\$111,241		
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	JOHNSON , CYNTHIA NONE			\$77,940	\$5,827	\$5,250	\$0	\$89,017		

	(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	JOHNSON , HOMER NONE			\$41,949	\$145	\$0	\$0	\$42,094		
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			\$100,222	\$8,240	\$3,934	\$0	\$112,396		
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	JOHNSON , PHYLLIS NONE			\$101,875	\$8,040	\$4,759	\$0	\$114,674		
I	Schedule 15 Representational Activities	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			\$98,797	\$8,260	\$4,125	\$0	\$111,182		
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	JONES , ALFREDA NONE			\$56,740	\$0	\$0	\$0	\$56,740		
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	JONES , BEVERLY NONE			\$60,232	\$0	\$0	\$0	\$60,232		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	JONES , DENNIS NONE			\$100,512	\$5,124	\$5,879	\$0	\$111,515		
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	JONES , EVELYN NONE			\$60,803	\$0	\$402	\$0	\$61,205		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	JONES , GARY NONE			\$109,449	\$7,520	\$18,339	\$0	\$135,308		

	(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	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	JONES , LEE NONE			\$41,560	\$3,092	\$1,667	\$0	\$46,319		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JUARBE , FERNANDO NONE			\$98,897	\$8,280	\$8,252	\$0	\$115,429		
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	JURACEK , JAMES NONE			\$103,784	\$8,240	\$6,475	\$0	\$118,499		
I	Schedule 15 Representational Activities	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			\$98,647	\$7,540	\$9,109	\$0	\$115,296		
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	KAPA , KENNY NONE			\$98,647	\$8,260	\$6,355	\$0	\$113,262		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KARIEM , GERALD NONE			\$98,722	\$8,260	\$7,337	\$0	\$114,319		
I	Schedule 15 Representational Activities	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			\$55,743	\$0	\$0	\$0	\$55,743		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	KAY , YVONNE NONE			\$54,133	\$0	\$0	\$0	\$54,133		
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	KEANE , CORRINE NONE			\$15,013	\$0	\$0	\$0	\$15,013		

	(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	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	KEARNEY , CHARLES NONE			\$98,647	\$8,260	\$21,453	\$0	\$128,360		
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	KEATTS , FRANK NONE			\$98,722	\$8,260	\$13,256	\$0	\$120,238		
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	KECK , MARY NONE			\$55,740	\$0	\$0	\$0	\$55,740		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	KEE , JAMESELL NONE			\$134,789	\$8,575	\$19,135	\$0	\$162,499		
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	KELLEY , ROBERT NONE			\$112,302	\$7,520	\$5,255	\$0	\$125,077		
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			\$103,648	\$8,280	\$2,310	\$0	\$114,238		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY , MARK NONE			\$103,050	\$7,560	\$8,053	\$0	\$118,663		
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	KEMP , STEPHEN NONE			\$98,647	\$8,280	\$7,597	\$0	\$114,524		
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	KENDZIORSKI , DOUGLAS NONE			\$87,175	\$7,540	\$5,100	\$0	\$99,815		

	(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	KENNY , JEFFREY NONE			\$98,572	\$8,300	\$6,489	\$0	\$113,361		
I	Schedule 15 Representational Activities	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			\$108,532	\$7,760	\$4,008	\$0	\$120,300		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	KESSLER , SHARON NONE			\$98,722	\$8,260	\$5,486	\$0	\$112,468		
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	KETOLA , DIANA NONE			\$98,872	\$7,680	\$13,882	\$0	\$120,434		
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	KILLEEN , PATRICK NONE			\$35,934	\$7,072	\$0	\$0	\$43,006		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	KILLEEN , SUSAN NONE			\$26,663	\$0	\$0	\$0	\$26,663		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	KIMBEL , GARY NONE			\$102,487	\$8,060	\$7,490	\$0	\$118,037		
I	Schedule 15 Representational Activities	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			\$109,224	\$8,280	\$13,897	\$0	\$131,401		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	KING , JAMES NONE			\$98,647	\$7,560	\$12,487	\$0	\$118,694		

	(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	KING , MELISSA NONE			\$55,408	\$0	\$0	\$0	\$55,408		
I	Schedule 15 Representational Activities	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			\$106,991	\$8,220	\$7,426	\$0	\$122,637		
I	Schedule 15 Representational Activities	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			\$103,050	\$8,280	\$8,088	\$0	\$119,418		
I	Schedule 15 Representational Activities	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			\$98,722	\$7,540	\$9,873	\$0	\$116,135		
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	KIRKSEY , WILLIAM NONE			\$98,722	\$8,260	\$5,709	\$0	\$112,691		
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	KLEA , LEON NONE			\$91,262	\$4,053	\$4,311	\$0	\$99,626		
I	Schedule 15 Representational Activities	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			\$53,337	\$0	\$0	\$0	\$53,337		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	KLEIN , GARY NONE			\$98,647	\$8,280	\$8,972	\$0	\$115,899		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	KLEIN , ROSE NONE			\$105,237	\$8,515	\$6,408	\$0	\$120,160		

	(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	KLEPSEK , CYNTHIA NONE			\$57,094	\$0	\$0	\$0	\$57,094		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	KLINE , EILEEN NONE			\$54,879	\$0	\$0	\$0	\$54,879		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	KLINGFUS , GEORGE NONE			\$98,797	\$8,280	\$18,676	\$0	\$125,753		
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	KNOX , ANN NONE			\$98,797	\$8,202	\$7,707	\$0	\$114,706		
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	KOBBS , CAROLE NONE			\$53,191	\$0	\$0	\$0	\$53,191		
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	KOMER , TRACY NONE			\$62,671	\$0	\$0	\$0	\$62,671		
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			\$100,372	\$8,240	\$9,952	\$0	\$118,564		
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	KOROLENKO , PETER NONE			\$102,865	\$7,480	\$12,190	\$0	\$122,535		
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	KOSCINSKI , DAVID NONE			\$98,722	\$8,260	\$10,269	\$0	\$117,251		

	(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	KRAMER , MARILYN NONE			\$56,835	\$0	\$0	\$0	\$56,835		
I	Schedule 15 Representational Activities	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			\$111,588	\$5,774	\$3,066	\$0	\$120,428		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	15 %
A B C	KRUMHOLZ , MICHAEL NONE			\$98,647	\$8,280	\$31,462	\$0	\$138,389		
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	KRUSE , KENNETH NONE			\$100,810	\$7,434	\$10,685	\$0	\$118,929		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KUMASI-NAKURU , FANINA NONE			\$60,503	\$0	\$534	\$0	\$61,037		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %
A B C	KURISH , MICHELLE NONE			\$98,797	\$8,280	\$3,329	\$0	\$110,406		
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	KUSHNER , JULIE NONE			\$113,274	\$8,260	\$21,632	\$0	\$143,166		
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	LA CHANCE , DAVID NONE			\$98,647	\$8,280	\$5,437	\$0	\$112,364		
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 COUR , MICHAEL NONE			\$108,431	\$8,240	\$4,371	\$0	\$121,042		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	LA COUR , SUSAN NONE			\$47,704	\$0	\$0	\$0	\$47,704		
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			\$56,494	\$0	\$0	\$0	\$56,494		
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			\$60,351	\$0	\$585	\$0	\$60,936		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %
A B C	LAGE , MICHELLE NONE			\$64,834	\$0	\$497	\$0	\$65,331		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	56 %
A B C	LAKE , JAMES NONE			\$80,635	\$5,524	\$2,386	\$0	\$88,545		
I	Schedule 15 Representational Activities	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			\$101,572	\$8,300	\$5,412	\$0	\$115,284		
I	Schedule 15 Representational Activities	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			\$98,571	\$8,320	\$17,202	\$0	\$124,093		
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	LANGAN , LISA NONE			\$57,261	\$0	\$0	\$0	\$57,261		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	LANGE , JONATHAN NONE			\$69,970	\$0	\$0	\$0	\$69,970		

	(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	LASH , LINDA NONE			\$110,984	\$8,100	\$5,641	\$0	\$124,725		
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	LAUBERT , KENNETH NONE			\$106,337	\$8,240	\$13,664	\$0	\$128,241		
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	LAUKA , STEPHEN NONE			\$98,722	\$8,240	\$6,714	\$0	\$113,676		
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			\$54,599	\$0	\$0	\$0	\$54,599		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	LAY , DAVID NONE			\$103,125	\$8,240	\$10,329	\$0	\$121,694		
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	LE MAY , FRANCIS NONE			\$98,638	\$8,280	\$5,904	\$0	\$112,822		
I	Schedule 15 Representational Activities	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			\$98,722	\$8,260	\$13,108	\$0	\$120,090		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEAK , CONNIE NONE			\$30,249	\$1,910	\$599	\$0	\$32,758		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	LEAKE , MARY NONE			\$57,969	\$0	\$0	\$0	\$57,969		

	(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			\$98,722	\$8,260	\$10,347	\$0	\$117,329		
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	LEE , MICHAEL NONE			\$108,786	\$8,240	\$9,388	\$0	\$126,414		
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	LEGG , JOHN NONE			\$98,647	\$8,157	\$4,739	\$0	\$111,543		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	LEHR , RAY E NONE			\$14,501	\$0	\$0	\$0	\$14,501		
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			\$52,758	\$0	\$300	\$0	\$53,058		
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	LENTZ , RANDY NONE			\$98,647	\$7,880	\$6,521	\$0	\$113,048		
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	LEON , JOELYN NONE			\$51,843	\$0	\$0	\$0	\$51,843		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	LESLEY , HELEN NONE			\$148,050	\$7,815	\$4,298	\$0	\$160,163		
I	Schedule 15 Representational Activities	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			\$57,442	\$0	\$29	\$0	\$57,471		

	(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	1 %	Schedule 19 Administration	3 %
A B C	LETKOWSKI , MICHAEL NONE			\$109,299	\$8,280	\$5,557	\$0	\$123,136		
I	Schedule 15 Representational Activities	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			\$98,947	\$8,240	\$3,523	\$0	\$110,710		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	LEVY , SUSAN NONE			\$98,647	\$8,280	\$8,328	\$0	\$115,255		
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	LEWIS , DEREK NONE			\$55,537	\$0	\$0	\$0	\$55,537		
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	LIBURDI , MARK NONE			\$18,886	\$1,028	\$350	\$0	\$20,264		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LICARI , PAMELA NONE			\$54,190	\$0	\$0	\$0	\$54,190		
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	LINDELL , LANCE NONE			\$98,609	\$8,260	\$4,519	\$0	\$111,388		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,300	\$13,394	\$0	\$120,341		
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	LOGAN , KARLA NONE			\$98,647	\$7,915	\$7,489	\$0	\$114,051		

	(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	LOINES , DWIGHT NONE			\$98,647	\$8,280	\$17,204	\$0	\$124,131		
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	LONG , RICHARD NONE			\$117,312	\$7,520	\$7,149	\$0	\$131,981		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LONG , STEVEN NONE			\$98,542	\$7,560	\$10,181	\$0	\$116,283		
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	LONG , THOMAS NONE			\$98,872	\$8,160	\$10,654	\$0	\$117,686		
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	LONG , TONY NONE			\$30,418	\$945	\$717	\$0	\$32,080		
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	LOPEZ , XOCHITL NONE			\$69,744	\$5,475	\$7,748	\$0	\$82,967		
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	LOPICCOLO , ALICE NONE			\$53,506	\$0	\$0	\$0	\$53,506		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	LORTZ , KENNETH NONE			\$109,449	\$8,240	\$8,565	\$0	\$126,254		
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	LOVE , THERESA NONE			\$56,280	\$0	\$0	\$0	\$56,280		

	(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	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	LUNA , ARTHUR NONE			\$47,201	\$3,232	\$3,181	\$0	\$53,614		
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	LYLE , ULYSSES NONE			\$55,593	\$0	\$0	\$0	\$55,593		
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	MACEY , EDWARD NONE			\$10,152	\$0	\$62	\$0	\$10,214		
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	MAHN , TANYA NONE			\$98,647	\$8,260	\$3,996	\$0	\$110,903		
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	MALLON , KAROL NONE			\$100,109	\$8,280	\$6,802	\$0	\$115,191		
I	Schedule 15 Representational Activities	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			\$43,716	\$135	\$0	\$0	\$43,851		
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			\$98,797	\$8,240	\$22,670	\$0	\$129,707		
I	Schedule 15 Representational Activities	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			\$55,303	\$0	\$0	\$0	\$55,303		
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	MANIAN , STEVEN NONE			\$54,003	\$0	\$0	\$0	\$54,003		

	(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	MANZELLA , FRANCIS NONE			\$103,963	\$7,540	\$8,899	\$0	\$120,402		
I	Schedule 15 Representational Activities	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			\$98,797	\$8,220	\$8,733	\$0	\$115,750		
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	MARINO , BAXTER NONE			\$98,797	\$8,246	\$5,282	\$0	\$112,325		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,280	\$5,404	\$0	\$112,331		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MAROLLA , NANCY NONE			\$56,706	\$0	\$0	\$0	\$56,706		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MARSHALL , DONALD NONE			\$98,647	\$8,240	\$4,731	\$0	\$111,618		
I	Schedule 15 Representational Activities	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 , CATHERINE NONE			\$106,766	\$8,203	\$10,014	\$0	\$124,983		
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	MARTIN , FRANK NONE			\$66,864	\$4,373	\$4,179	\$0	\$75,416		
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			\$76,576	\$3,300	\$1,229	\$0	\$81,105		

	(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	MARTIN , MICHELE NONE			\$106,766	\$8,280	\$6,796	\$0	\$121,842		
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	MARTIN , NATHANIEL NONE			\$98,797	\$8,220	\$8,192	\$0	\$115,209		
I	Schedule 15 Representational Activities	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			\$103,200	\$7,520	\$5,001	\$0	\$115,721		
I	Schedule 15 Representational Activities	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			\$21,123	\$0	\$0	\$0	\$21,123		
I	Schedule 15 Representational Activities	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			\$54,654	\$0	\$0	\$0	\$54,654		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	MARTINEZ DE HEYW , RAQUEL NONE			\$56,200	\$0	\$0	\$0	\$56,200		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	MASON , GARRY NONE			\$115,076	\$7,791	\$5,107	\$0	\$127,974		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	18 %
A B C	MASON , JOSEPH NONE			\$41,750	\$0	\$0	\$0	\$41,750		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	MASSENBERG , MARY ANN NONE			\$63,989	\$2,343	\$415	\$0	\$66,747		

	(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	MASTROPIETRO , DANIEL NONE			\$98,647	\$8,280	\$9,142	\$0	\$116,069		
I	Schedule 15 Representational Activities	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			\$98,797	\$8,240	\$11,930	\$0	\$118,967		
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	MATLAS , MICHAEL NONE			\$58,797	\$0	\$0	\$0	\$58,797		
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	MAYS , EARLIE NONE			\$98,647	\$8,163	\$9,252	\$0	\$116,062		
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 %
A B C	MC AFEE , FANNIE NONE			\$108,859	\$5,294	\$2,699	\$0	\$116,852		
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	MC ATTEE , BRUCE NONE			\$102,708	\$8,260	\$5,902	\$0	\$116,870		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	MC CARTY , PATRICK NONE			\$109,433	\$7,155	\$7,804	\$0	\$124,392		
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			\$108,985	\$7,720	\$6,497	\$0	\$123,202		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC DERMOTT , CECELIA NONE			\$54,839	\$0	\$0	\$0	\$54,839		

	(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	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MC DOWELL , SAMUEL NONE			\$100,297	\$8,220	\$15,039	\$0	\$123,556		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	MC INROY , RONALD NONE			\$98,524	\$8,300	\$11,797	\$0	\$118,621		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	MC KENNA-DECKER , AUDREY NONE			\$56,953	\$0	\$0	\$0	\$56,953		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MC KENZIE , ROBERT NONE			\$45,317	\$3,085	\$3,017	\$0	\$51,419		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC KIDDY , MICHAEL NONE			\$12,070	\$0	\$0	\$0	\$12,070		
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	MC KIDDY , RICKEY NONE			\$103,050	\$7,540	\$7,332	\$0	\$117,922		
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	MC NAMARA , MICHAEL NONE			\$98,647	\$8,280	\$7,019	\$0	\$113,946		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	91 %
A B C	MC NULTY , EDWARD NONE			\$98,722	\$7,540	\$6,858	\$0	\$113,120		
I	Schedule 15 Representational Activities	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			\$101,704	\$3,189	\$5,145	\$0	\$110,038		

	(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	MCCALEBB , ELAINA NONE			\$57,269	\$0	\$466	\$0	\$57,735		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	MCCALLUM , KARL NONE			\$74,974	\$0	\$0	\$0	\$74,974		
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			\$58,214	\$0	\$299	\$0	\$58,513		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MCDONALD , SUZANNE NONE			\$53,930	\$0	\$0	\$0	\$53,930		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	MCGEE , ARTHUR NONE			\$60,795	\$4,413	\$3,493	\$0	\$68,701		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCGHEE , REGINALD NONE			\$98,872	\$7,500	\$4,547	\$0	\$110,919		
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	MCGOWAN , EDWARD NONE			\$98,647	\$8,260	\$4,164	\$0	\$111,071		
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	MCLAREN , DAVID NONE			\$58,063	\$0	\$0	\$0	\$58,063		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	MCWILLIAMS , CHERYL NONE			\$55,166	\$0	\$0	\$0	\$55,166		

	(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	MEADOWS , SHARON NONE			\$109,449	\$8,063	\$2,857	\$0	\$120,369		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,280	\$5,942	\$0	\$112,869		
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	MEININGER , JUDITH NONE			\$55,638	\$0	\$0	\$0	\$55,638		
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	MELARA , JOSE NONE			\$98,647	\$8,280	\$22,684	\$0	\$129,611		
I	Schedule 15 Representational Activities	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			\$16,502	\$0	\$25	\$0	\$16,527		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	MICHALIK , CHRISTINE NONE			\$57,045	\$0	\$314	\$0	\$57,359		
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	MICKENS , KEITH NONE			\$102,562	\$8,040	\$6,059	\$0	\$116,661		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,280	\$3,750	\$0	\$110,677		
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	MILATZ , CHERYL NONE			\$58,653	\$0	\$893	\$0	\$59,546		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	MILLER , ADAM NONE			\$109,524	\$8,220	\$7,032	\$0	\$124,776		
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	MILLER , BLAKE NONE			\$100,222	\$8,260	\$8,168	\$0	\$116,650		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	MILLER , LYNDA NONE			\$54,758	\$0	\$50	\$0	\$54,808		
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			\$98,647	\$8,320	\$7,787	\$0	\$114,754		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	MILLER , TAMMIE NONE			\$56,307	\$0	\$0	\$0	\$56,307		
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	MILLER , VELMA NONE			\$56,868	\$0	\$0	\$0	\$56,868		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MINCE , RICHARD NONE			\$98,593	\$7,540	\$12,565	\$0	\$118,698		
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	MINNIS , ARTHUR NONE			\$98,572	\$8,300	\$22,405	\$0	\$129,277		
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			\$89,482	\$5,084	\$4,611	\$0	\$99,177		

	(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	MIRER , FRANKLIN NONE			\$119,824	\$5,720	\$4,409	\$0	\$129,953		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	MISURACA , DOMINIC NONE			\$98,647	\$8,280	\$3,799	\$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	MISZEWSKI , ROBERT NONE			\$102,490	\$8,300	\$7,238	\$0	\$118,028		
I	Schedule 15 Representational Activities	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			\$55,822	\$0	\$273	\$0	\$56,095		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	MITCHELL , KEVIN NONE			\$98,797	\$7,520	\$3,365	\$0	\$109,682		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	MITCHELL , LINDA NONE			\$98,647	\$8,203	\$15,149	\$0	\$121,999		
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	MITCHELL , MAURICE NONE			\$98,797	\$8,260	\$8,618	\$0	\$115,675		
I	Schedule 15 Representational Activities	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			\$109,239	\$7,526	\$6,051	\$0	\$122,816		
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	MITCHELL , PAULINE NONE			\$54,197	\$0	\$0	\$0	\$54,197		

	(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	82 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MITCHELL , SUSANNE NONE			\$100,147	\$8,280	\$4,136	\$0	\$112,563		
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	MOCNIK , PATRICIA NONE			\$56,171	\$0	\$0	\$0	\$56,171		
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	MOFFATT , LARRY NONE			\$105,135	\$7,920	\$11,635	\$0	\$124,690		
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	MOHAN , JOHN NONE			\$99,259	\$8,240	\$4,397	\$0	\$111,896		
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	MONK , RODNEY NONE			\$98,722	\$8,260	\$3,897	\$0	\$110,879		
I	Schedule 15 Representational Activities	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			\$70,701	\$0	\$544	\$0	\$71,245		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	MONROE , JEFFREY NONE			\$47,201	\$3,232	\$14,549	\$0	\$64,982		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MONTANI , SCOTT NONE			\$98,647	\$8,260	\$10,466	\$0	\$117,373		
I	Schedule 15 Representational Activities	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			\$102,715	\$8,240	\$8,918	\$0	\$119,873		

	(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	MOORE , JAMES NONE			\$102,926	\$8,280	\$15,401	\$0	\$126,607		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORADO , VICTORIA NONE			\$10,213	\$0	\$351	\$0	\$10,564		
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	MORGAN , A VERONICA NONE			\$57,334	\$0	\$0	\$0	\$57,334		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	MOROSKI , CHRISTINE NONE			\$101,691	\$7,760	\$3,014	\$0	\$112,465		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A B C	MORRIS , JOHN NONE			\$102,858	\$8,220	\$12,714	\$0	\$123,792		
I	Schedule 15 Representational Activities	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			\$57,479	\$0	\$0	\$0	\$57,479		
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	MOTLEY , DARRELL NONE			\$98,872	\$8,240	\$9,438	\$0	\$116,550		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,240	\$9,705	\$0	\$116,592		
I	Schedule 15 Representational Activities	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			\$63,919	\$0	\$0	\$0	\$63,919		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MURDY , CARLENA NONE			\$19,260	\$1,552	\$688	\$0	\$21,500		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	MURRAY , BRIAN NONE			\$85,486	\$5,680	\$6,481	\$0	\$97,647		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MURT , DAVID NONE			\$94,696	\$6,900	\$3,928	\$0	\$105,524		
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	MUSTERED , PAMELA NONE			\$11,004	\$0	\$0	\$0	\$11,004		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MUTCHLER , THOMAS NONE			\$103,275	\$8,226	\$4,987	\$0	\$116,488		
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			\$91,301	\$4,413	\$3,644	\$0	\$99,358		
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	NAESS , MARK NONE			\$109,299	\$7,560	\$2,588	\$0	\$119,447		
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	NANOS , NICHOLAS NONE			\$98,797	\$8,240	\$4,457	\$0	\$111,494		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	NAPIER , SAMUEL NONE			\$21,148	\$0	\$0	\$0	\$21,148		

	(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	0 %	Schedule 19 Administration	100 %
A B C	NASSAR , CHARLES NONE			\$100,563	\$8,260	\$11,267	\$0	\$120,090		
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	NAUGLE , ROBERT NONE			\$102,715	\$8,220	\$8,373	\$0	\$119,308		
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	NEAL , CHRISTINE NONE			\$54,946	\$0	\$0	\$0	\$54,946		
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	NEARGARDNER , KEITH NONE			\$98,647	\$8,300	\$10,010	\$0	\$116,957		
I	Schedule 15 Representational Activities	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			\$102,783	\$8,260	\$3,934	\$0	\$114,977		
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	NELOMS , ANTHONY NONE			\$48,129	\$164	\$0	\$0	\$48,293		
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			\$100,761	\$8,020	\$5,778	\$0	\$114,559		
I	Schedule 15 Representational Activities	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			\$98,647	\$7,560	\$8,936	\$0	\$115,143		
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	NELSON , LUGENE NONE			\$98,722	\$8,240	\$7,088	\$0	\$114,050		

	(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	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NESTOR , KATHLEEN NONE			\$56,689	\$0	\$0	\$0	\$56,689		
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			\$98,647	\$8,280	\$7,143	\$0	\$114,070		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	NICK , DONALD NONE			\$78,001	\$3,300	\$1,229	\$0	\$82,530		
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			\$59,939	\$0	\$347	\$0	\$60,286		
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	NOSAL , NADINE NONE			\$98,722	\$8,240	\$5,392	\$0	\$112,354		
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	NOTHNAGEL , CRAIG NONE			\$24,567	\$1,469	\$1,038	\$0	\$27,074		
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	NOVAK , TIMOTHY NONE			\$140,760	\$8,575	\$8,391	\$0	\$157,726		
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	O'BRIEN , SUSAN NONE			\$55,633	\$0	\$0	\$0	\$55,633		
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	O'CONNOR , SEAN NONE			\$103,125	\$8,000	\$4,989	\$0	\$116,114		

	(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	OATES , VALERIE NONE			\$99,347	\$6,327	\$4,200	\$0	\$109,874		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OBLAK , MICHAEL NONE			\$71,618	\$5,122	\$4,827	\$0	\$81,567		
I	Schedule 15 Representational Activities	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			\$98,722	\$8,260	\$6,897	\$0	\$113,879		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	OCHOCINSKI , LINDA NONE			\$53,437	\$0	\$0	\$0	\$53,437		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	OFRIA , VINCENT NONE			\$98,572	\$8,272	\$6,758	\$0	\$113,602		
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	OGDAHL LAWS , SARAH NONE			\$98,684	\$8,260	\$4,718	\$0	\$111,662		
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	OLDHAM , ARPATSY NONE			\$101,012	\$7,800	\$5,051	\$0	\$113,863		
I	Schedule 15 Representational Activities	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			\$58,435	\$0	\$150	\$0	\$58,585		
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	ORTIZ , ANTONIO NONE			\$122,664	\$7,735	\$13,303	\$0	\$143,702		

	(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	OSGOOD , DENISE NONE			\$98,722	\$8,240	\$5,396	\$0	\$112,358		
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	OWEN , KRIS NONE			\$100,601	\$7,560	\$10,906	\$0	\$119,067		
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	OWENS , DENNIS NONE			\$103,174	\$6,527	\$3,673	\$0	\$113,374		
I	Schedule 15 Representational Activities	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			\$64,223	\$0	\$0	\$0	\$64,223		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PAGANO , VINCENT NONE			\$98,722	\$8,260	\$6,454	\$0	\$113,436		
I	Schedule 15 Representational Activities	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			\$64,999	\$0	\$457	\$0	\$65,456		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %
A B C	PANCZYK , BONNIE NONE			\$56,964	\$0	\$0	\$0	\$56,964		
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			\$50,166	\$0	\$0	\$0	\$50,166		
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	PARAMO , ROBERT NONE			\$111,133	\$8,415	\$7,895	\$0	\$127,443		

	(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	PARENTE , NICK NONE			\$98,722	\$8,260	\$5,113	\$0	\$112,095		
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	PARIS , DAVID NONE			\$106,841	\$8,260	\$4,563	\$0	\$119,664		
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	PARIS , NEIL NONE			\$38,066	\$25	\$0	\$0	\$38,091		
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			\$59,072	\$0	\$365	\$0	\$59,437		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	PARKS , JAMES NONE			\$98,722	\$7,540	\$7,170	\$0	\$113,432		
I	Schedule 15 Representational Activities	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			\$53,445	\$0	\$0	\$0	\$53,445		
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			\$139,712	\$8,495	\$6,851	\$0	\$155,058		
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	PATTON , LINDA FAYE NONE			\$113,198	\$7,732	\$10,194	\$0	\$131,124		
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	PAULIN , GEORGETTA NONE			\$98,628	\$8,280	\$17,470	\$0	\$124,378		

	(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	PAVLICK , DAVID NONE			\$99,566	\$8,260	\$5,660	\$0	\$113,486		
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	PEAKE , RACHEL NONE			\$54,915	\$0	\$0	\$0	\$54,915		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	PEARSON , VANCE NONE			\$98,572	\$8,300	\$13,565	\$0	\$120,437		
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	PECK , MARGARET NONE			\$58,140	\$0	\$0	\$0	\$58,140		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	PEDERSEN , JAMES NONE			\$98,647	\$8,280	\$7,664	\$0	\$114,591		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	PENN , TODD NONE			\$98,647	\$8,280	\$12,770	\$0	\$119,697		
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	PENN , WILLIAM NONE			\$117,072	\$6,484	\$6,454	\$0	\$130,010		
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	PENNY , BRUCE NONE			\$63,503	\$3,743	\$9,507	\$0	\$76,753		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PERALTA , PATRICK NONE			\$98,572	\$8,300	\$5,117	\$0	\$111,989		

	(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	PEREZ , MARIA NONE			\$11,925	\$0	\$0	\$0	\$11,925		
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	PERRY , HAROLD NONE			\$76,351	\$3,300	\$1,229	\$0	\$80,880		
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			\$56,637	\$0	\$50	\$0	\$56,687		
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			\$98,647	\$7,560	\$6,033	\$0	\$112,240		
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	PETER , ROBERT NONE			\$92,583	\$4,165	\$3,081	\$0	\$99,829		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PETERSON , WILLIAM NONE			\$105,970	\$8,260	\$10,176	\$0	\$124,406		
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	PETRO , DONALD NONE			\$98,647	\$8,300	\$7,790	\$0	\$114,737		
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	PHILLIPS , LAURINDA NONE			\$54,997	\$0	\$0	\$0	\$54,997		
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	PHIPPS , PAMELA NONE			\$103,200	\$7,500	\$5,023	\$0	\$115,723		

	(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	PICKETT , DAVID NONE			\$104,335	\$7,560	\$8,488	\$0	\$120,383		
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	PIERCE , CASSONYA NONE			\$56,161	\$0	\$50	\$0	\$56,211		
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	PIETRZYK , JEFFERY NONE			\$45,317	\$3,325	\$4,309	\$0	\$52,951		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PIKE , ROBERT NONE			\$98,872	\$8,220	\$9,505	\$0	\$116,597		
I	Schedule 15 Representational Activities	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			\$103,983	\$8,280	\$5,161	\$0	\$117,424		
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	PIVOVAR , SHERRILL NONE			\$58,063	\$0	\$0	\$0	\$58,063		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	PLACKE , PATRICIA NONE			\$59,728	\$0	\$334	\$0	\$60,062		
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	PLATZ , RONALD NONE			\$98,797	\$8,240	\$7,814	\$0	\$114,851		
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	POE , MIRIAM NONE			\$70,038	\$4,053	\$6,445	\$0	\$80,536		

	(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	POLING , BRIAN NONE			\$54,217	\$0	\$0	\$0	\$54,217		
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			\$98,647	\$8,280	\$5,851	\$0	\$112,778		
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	POLSTON , LISA NONE			\$55,993	\$0	\$0	\$0	\$55,993		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	PONTIA , BRUCE NONE			\$98,647	\$8,283	\$17,684	\$0	\$124,614		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	POOLE , LAWRENCE NONE			\$110,983	\$8,555	\$5,179	\$0	\$124,717		
I	Schedule 15 Representational Activities	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			\$98,628	\$8,280	\$19,940	\$0	\$126,848		
I	Schedule 15 Representational Activities	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			\$34,650	\$0	\$0	\$0	\$34,650		
I	Schedule 15 Representational Activities	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			\$56,123	\$0	\$0	\$0	\$56,123		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	POSTON , MARTHA NONE			\$98,647	\$8,280	\$15,784	\$0	\$122,711		

	(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	POUFCAS , KAREN NONE			\$100,790	\$8,240	\$10,143	\$0	\$119,173		
I	Schedule 15 Representational Activities	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			\$98,947	\$7,790	\$2,976	\$0	\$109,713		
I	Schedule 15 Representational Activities	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			\$60,222	\$0	\$0	\$0	\$60,222		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	PRICE , ANTHONY NONE			\$101,872	\$8,220	\$4,015	\$0	\$114,107		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	PRICE , CYNTHIA NONE			\$58,540	\$0	\$0	\$0	\$58,540		
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			\$70,524	\$0	\$710	\$0	\$71,234		
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			\$102,633	\$8,280	\$6,879	\$0	\$117,792		
I	Schedule 15 Representational Activities	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			\$56,713	\$0	\$114	\$0	\$56,827		
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			\$98,647	\$8,280	\$6,710	\$0	\$113,637		

	(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	PURCELL , THOMAS NONE			\$98,647	\$8,280	\$5,757	\$0	\$112,684		
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	QUANN , JUANITA NONE			\$90,277	\$6,572	\$6,090	\$0	\$102,939		
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	QUICK , PAUL NONE			\$92,465	\$4,684	\$8,051	\$0	\$105,200		
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	QUINTANA , SALVADOR NONE			\$98,553	\$8,300	\$13,414	\$0	\$120,267		
I	Schedule 15 Representational Activities	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			\$98,797	\$8,260	\$7,491	\$0	\$114,548		
I	Schedule 15 Representational Activities	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			\$81,730	\$0	\$0	\$0	\$81,730		
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			\$100,091	\$7,560	\$5,350	\$0	\$113,001		
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	RAND , JULIE NONE			\$55,671	\$0	\$0	\$0	\$55,671		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RANDALL , CECIL NONE			\$98,647	\$6,317	\$2,316	\$0	\$107,280		

	(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	RAPSON , KRISTA NONE			\$53,799	\$0	\$0	\$0	\$53,799		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	RASPBERRY , FREDRICK NONE			\$99,710	\$5,944	\$5,875	\$0	\$111,529		
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	RATZLOFF , JANET NONE			\$59,652	\$0	\$0	\$0	\$59,652		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	RAWLINGS MEIDA , MARY JO NONE			\$98,647	\$8,280	\$5,795	\$0	\$112,722		
I	Schedule 15 Representational Activities	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			\$76,501	\$3,300	\$1,229	\$0	\$81,030		
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			\$140,760	\$8,595	\$10,689	\$0	\$160,044		
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 %
A B C	REAUME , LINDA NONE			\$104,631	\$9,382	\$21,810	\$0	\$135,823		
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	REBECCA , ROBERT NONE			\$95,837	\$6,992	\$7,710	\$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	REEDER , LINDA NONE			\$57,534	\$0	\$150	\$0	\$57,684		

	(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	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	REEL , EDITH NONE			\$54,111	\$0	\$0	\$0	\$54,111		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	REESE , REBECCA NONE			\$54,912	\$0	\$0	\$0	\$54,912		
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			\$98,722	\$7,540	\$6,496	\$0	\$112,758		
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	REICHBAUM , JOHN NONE			\$98,708	\$8,260	\$11,232	\$0	\$118,200		
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	REICHLER , LAWRENCE NONE			\$98,797	\$8,240	\$10,275	\$0	\$117,312		
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	REIDT , ROBERT NONE			\$103,125	\$7,560	\$3,139	\$0	\$113,824		
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	REILLY , WILLIAM NONE			\$98,647	\$8,220	\$3,409	\$0	\$110,276		
I	Schedule 15 Representational Activities	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			\$55,108	\$0	\$10	\$0	\$55,118		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	RESTIVO , MICHELLE NONE			\$56,204	\$0	\$0	\$0	\$56,204		

	(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	82 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	REUTHER , ALAN NONE			\$135,543	\$7,720	\$5,340	\$0	\$148,603		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	REYNOLDS , WAYNE NONE			\$98,722	\$8,280	\$10,172	\$0	\$117,174		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,280	\$8,506	\$0	\$115,433		
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	RICHTER , DOVEY NONE			\$55,114	\$0	\$0	\$0	\$55,114		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	RIEBE , RUSSELL NONE			\$18,913	\$0	\$0	\$0	\$18,913		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	RIGGS , MICHAEL NONE			\$103,200	\$8,260	\$4,432	\$0	\$115,892		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,280	\$5,440	\$0	\$112,367		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	RIORDAN , MARY NONE			\$112,152	\$8,200	\$7,299	\$0	\$127,651		
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	RIOUX , JOSEPH NONE			\$103,709	\$8,260	\$2,912	\$0	\$114,881		

	(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	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	RIVERA , CARMEN NONE			\$54,040	\$0	\$0	\$0	\$54,040		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	RIVERA , EDWIN NONE			\$87,545	\$2,266	\$1,440	\$0	\$91,251		
I	Schedule 15 Representational Activities	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			\$130,809	\$7,875	\$11,116	\$0	\$149,800		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	RIVERA , MARITZA NONE			\$56,260	\$0	\$0	\$0	\$56,260		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	RIVERA , SHARON NONE			\$98,558	\$8,320	\$5,884	\$0	\$112,762		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	RIVERA FIGUEROA , JACQUELINE NONE			\$98,897	\$8,300	\$5,526	\$0	\$112,723		
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	ROBERTS , ANGELA NONE			\$55,753	\$0	\$0	\$0	\$55,753		
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	ROBERTS , CHRISTINE NONE			\$57,295	\$0	\$0	\$0	\$57,295		
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			\$98,647	\$8,280	\$5,948	\$0	\$112,875		

	(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	ROBERTSON , WINIFRED NONE			\$46,684	\$0	\$250	\$0	\$46,934		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	ROBINSON , DEBRA NONE			\$59,445	\$0	\$626	\$0	\$60,071		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	ROBINSON , EDWARD NONE			\$98,722	\$8,260	\$12,772	\$0	\$119,754		
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	ROBINSON , JOSEPH NONE			\$98,647	\$8,260	\$9,349	\$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	ROBINSON , MARIA NONE			\$55,794	\$0	\$0	\$0	\$55,794		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	RODGERS , ANN NONE			\$52,121	\$0	\$0	\$0	\$52,121		
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	RODGERS , DIANA NONE			\$98,572	\$8,280	\$9,357	\$0	\$116,209		
I	Schedule 15 Representational Activities	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			\$55,020	\$0	\$0	\$0	\$55,020		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ROGERS , JAMES NONE			\$98,647	\$8,280	\$14,014	\$0	\$120,941		

	(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	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ROMANIK , LINDA NONE			\$98,722	\$8,260	\$3,836	\$0	\$110,818		
I	Schedule 15 Representational Activities	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			\$100,147	\$8,280	\$9,598	\$0	\$118,025		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A B C	ROSADO , MILTON NONE			\$98,947	\$8,220	\$10,570	\$0	\$117,737		
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	ROSS , KIMBERLY NONE			\$58,750	\$0	\$0	\$0	\$58,750		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ROSSI , CHARLOTTE NONE			\$112,152	\$6,511	\$5,166	\$0	\$123,829		
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			\$57,333	\$0	\$0	\$0	\$57,333		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	ROY , BROCK NONE			\$98,647	\$8,280	\$10,693	\$0	\$117,620		
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	RUBLE , TERRY NONE			\$58,326	\$0	\$150	\$0	\$58,476		
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	RUCINSKI , TRACEY NONE			\$55,452	\$0	\$309	\$0	\$55,761		

	(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	RUIZ , RAY NONE			\$102,783	\$8,220	\$17,612	\$0	\$128,615		
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	RUPLE , RANDY NONE			\$98,797	\$8,157	\$8,048	\$0	\$115,002		
I	Schedule 15 Representational Activities	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			\$106,841	\$8,260	\$8,321	\$0	\$123,422		
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	RUPPERT , RICHARD NONE			\$115,053	\$7,600	\$4,104	\$0	\$126,757		
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	RUSHLAU , GORDON NONE			\$69,599	\$4,433	\$6,084	\$0	\$80,116		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,300	\$6,281	\$0	\$113,228		
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	RYPKOWSKI , JOSEPH NONE			\$98,722	\$8,280	\$11,142	\$0	\$118,144		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	RYS , JACQUELINE NONE			\$59,718	\$0	\$0	\$0	\$59,718		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAFFOLD , DEANNE NONE			\$58,663	\$0	\$346	\$0	\$59,009		

	(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	SAGGAU , MICHAEL NONE			\$120,883	\$7,520	\$4,903	\$0	\$133,306		
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	SAKSEWSKI , DAVID NONE			\$103,101	\$7,195	\$8,335	\$0	\$118,631		
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	SANDERS , MATTIE NONE			\$50,696	\$0	\$0	\$0	\$50,696		
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	SANGSTER , JOHN NONE			\$140,910	\$8,535	\$7,548	\$0	\$156,993		
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	SANGSTER , SHIRLEY NONE			\$37,790	\$0	\$0	\$0	\$37,790		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	SANTIMAN , KELLY NONE			\$58,836	\$0	\$1,094	\$0	\$59,930		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	SANTOS , JOSEPH NONE			\$98,722	\$8,200	\$7,116	\$0	\$114,038		
I	Schedule 15 Representational Activities	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			\$112,227	\$8,220	\$4,656	\$0	\$125,103		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	SARKISSIAN , SUSAN NONE			\$55,998	\$0	\$286	\$0	\$56,284		

	(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	1 %	Schedule 19 Administration	3 %
A B C	SARTIN , JANET NONE			\$59,436	\$0	\$0	\$0	\$59,436		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	SAUCEDA , ENEDELIA NONE			\$33,017	\$115	\$0	\$0	\$33,132		
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			\$98,797	\$8,240	\$6,855	\$0	\$113,892		
I	Schedule 15 Representational Activities	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			\$99,253	\$8,280	\$25,733	\$0	\$133,266		
I	Schedule 15 Representational Activities	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			\$57,626	\$1,826	\$1,506	\$0	\$60,958		
I	Schedule 15 Representational Activities	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			\$82,268	\$5,064	\$2,973	\$0	\$90,305		
I	Schedule 15 Representational Activities	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			\$100,297	\$8,240	\$8,371	\$0	\$116,908		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	SCHNUR , DONALD NONE			\$98,797	\$8,240	\$8,629	\$0	\$115,666		
I	Schedule 15 Representational Activities	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			\$58,966	\$0	\$641	\$0	\$59,607		

	(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	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SCHRAMM , MICHAEL NONE			\$98,647	\$8,280	\$13,280	\$0	\$120,207		
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	SCHUH , PAUL NONE			\$98,647	\$8,280	\$16,130	\$0	\$123,057		
I	Schedule 15 Representational Activities	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			\$98,722	\$8,300	\$2,951	\$0	\$109,973		
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	SCHULZ , KRISTIE NONE			\$58,488	\$0	\$0	\$0	\$58,488		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SCHUTTE , ANNE NONE			\$54,664	\$0	\$0	\$0	\$54,664		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	SCHUTTE , RENE NONE			\$98,797	\$7,540	\$10,154	\$0	\$116,491		
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	SCIOTTI , ROBERT NONE			\$98,647	\$8,280	\$5,949	\$0	\$112,876		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SCOTT , BARBARA NONE			\$100,951	\$6,535	\$5,472	\$0	\$112,958		
I	Schedule 15 Representational Activities	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			\$98,797	\$8,240	\$4,449	\$0	\$111,486		

	(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	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	SCOTT , NED NONE			\$138,845	\$8,555	\$12,120	\$0	\$159,520		
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	SCOTT , ROSEANNE NONE			\$56,381	\$0	\$0	\$0	\$56,381		
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	SCRASE , REBECCA NONE			\$124,989	\$7,718	\$10,729	\$0	\$143,436		
I	Schedule 15 Representational Activities	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			\$18,699	\$905	\$1,307	\$0	\$20,911		
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	SCRIBNER , PATRICIA NONE			\$109,142	\$6,886	\$5,270	\$0	\$121,298		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	SCRUSE , BETTY JO NONE			\$54,495	\$0	\$0	\$0	\$54,495		
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	SEELY , TRACI NONE			\$55,883	\$0	\$0	\$0	\$55,883		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	SELBY , DAVID NONE			\$98,722	\$7,560	\$4,471	\$0	\$110,753		
I	Schedule 15 Representational Activities	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			\$98,797	\$8,240	\$7,140	\$0	\$114,177		

	(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	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	SELVIG , ROGER NONE			\$88,585	\$5,104	\$6,969	\$0	\$100,658		
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	SHELTON , HAROLD NONE			\$105,084	\$7,540	\$8,092	\$0	\$120,716		
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	SHELTON , STEVEN NONE			\$101,647	\$8,280	\$13,085	\$0	\$123,012		
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	SHEPARD , STEVEN NONE			\$104,557	\$8,280	\$7,831	\$0	\$120,668		
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	SHEPHERD , GARY NONE			\$98,722	\$8,260	\$9,085	\$0	\$116,067		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEPPARD , SAMUEL NONE			\$105,653	\$7,420	\$3,629	\$0	\$116,702		
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			\$135,468	\$7,540	\$4,970	\$0	\$147,978		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	14 %
A B C	SHIELDS , BERNICE NONE			\$68,938	\$3,973	\$4,632	\$0	\$77,543		
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	SHINGLER , BARBARA NONE			\$55,060	\$0	\$0	\$0	\$55,060		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	SHOEMAKER , DAVID NONE			\$103,125	\$7,540	\$7,687	\$0	\$118,352		
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	SHOEMAKER , MICHAEL NONE			\$98,647	\$8,280	\$5,023	\$0	\$111,950		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	SHOREY , MARGARET NONE			\$98,788	\$8,260	\$6,768	\$0	\$113,816		
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	SHRADER , LARRY NONE			\$99,328	\$7,560	\$12,911	\$0	\$119,799		
I	Schedule 15 Representational Activities	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			\$98,715	\$4,073	\$3,554	\$0	\$106,342		
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	SIMMONS , BLAIR NONE			\$115,886	\$7,540	\$3,773	\$0	\$127,199		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	SIMPKINS , ALONZO NONE			\$32,146	\$2,057	\$2,598	\$0	\$36,801		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIMPSON , DEBORAH NONE			\$56,051	\$0	\$0	\$0	\$56,051		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	SINNI , JOSEPH NONE			\$98,722	\$8,240	\$6,746	\$0	\$113,708		

	(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	SIVIN , DARIUS NONE			\$98,520	\$8,240	\$6,988	\$0	\$113,748		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIZEMORE , JOANN NONE			\$57,143	\$0	\$0	\$0	\$57,143		
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	SKOTNES , KEITH NONE			\$98,872	\$8,220	\$11,485	\$0	\$118,577		
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	SKUDLAREK , LEON NONE			\$61,367	\$4,053	\$3,879	\$0	\$69,299		
I	Schedule 15 Representational Activities	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			\$102,715	\$8,260	\$19,671	\$0	\$130,646		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	SMITH , BELINDA NONE			\$56,722	\$0	\$290	\$0	\$57,012		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	SMITH , DARCY NONE			\$57,980	\$0	\$277	\$0	\$58,257		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SMITH , DARRELL NONE			\$65,803	\$4,033	\$2,323	\$0	\$72,159		
I	Schedule 15 Representational Activities	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			\$56,800	\$0	\$0	\$0	\$56,800		

	(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	SMITH , HOLLIE NONE			\$58,123	\$0	\$608	\$0	\$58,731		
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			\$101,797	\$8,220	\$16,162	\$0	\$126,179		
I	Schedule 15 Representational Activities	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			\$109,374	\$8,269	\$8,000	\$0	\$125,643		
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			\$103,275	\$7,500	\$3,129	\$0	\$113,904		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	SMITH , LULA NONE			\$93,003	\$5,814	\$9,668	\$0	\$108,485		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SMITH , MERRY NONE			\$98,647	\$8,280	\$6,642	\$0	\$113,569		
I	Schedule 15 Representational Activities	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			\$98,872	\$8,226	\$6,804	\$0	\$113,902		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,280	\$9,875	\$0	\$116,802		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	SMITH , VERNA NONE			\$54,779	\$0	\$0	\$0	\$54,779		

	(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	SMITH , WENDELL NONE			\$65,106	\$0	\$0	\$0	\$65,106		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	SNELL , FRANCIS NONE			\$98,722	\$8,260	\$8,104	\$0	\$115,086		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	SNYDER , RICHARD NONE			\$98,647	\$8,260	\$11,587	\$0	\$118,494		
I	Schedule 15 Representational Activities	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			\$102,688	\$7,520	\$4,482	\$0	\$114,690		
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	SOCIER , DEBRA NONE			\$53,987	\$0	\$0	\$0	\$53,987		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	SODKO , JEFFREY NONE			\$119,317	\$7,560	\$2,602	\$0	\$129,479		
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	SOMMER , SCOTT NONE			\$98,722	\$8,260	\$7,050	\$0	\$114,032		
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			\$108,159	\$7,520	\$2,573	\$0	\$118,252		
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	SOUZA , FRANK NONE			\$98,572	\$8,300	\$12,534	\$0	\$119,406		

	(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	SPANGLER , DEANNA NONE			\$32,540	\$49	\$0	\$0	\$32,589		
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	SPANGLER , STEVEN NONE			\$65,399	\$0	\$0	\$0	\$65,399		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	SPINDLEMAN , ROBERT NONE			\$98,797	\$8,088	\$4,219	\$0	\$111,104		
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	SPRING , JOSEPH NONE			\$70,038	\$4,073	\$4,242	\$0	\$78,353		
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	SPURLOCK , RONALD NONE			\$144,740	\$8,575	\$14,636	\$0	\$167,951		
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	STACKPOOLE , JOSEPH NONE			\$113,677	\$8,260	\$4,173	\$0	\$126,110		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A B C	STAFFORD , CHRISTINA NONE			\$52,298	\$0	\$0	\$0	\$52,298		
I	Schedule 15 Representational Activities	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			\$53,281	\$0	\$150	\$0	\$53,431		
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	STAGNER , LOUIS NONE			\$98,347	\$6,274	\$6,733	\$0	\$111,354		

	(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	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			\$103,200	\$7,520	\$8,854	\$0	\$119,574		
I	Schedule 15 Representational Activities	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			\$98,797	\$7,520	\$2,477	\$0	\$108,794		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	STATEN , MAURICE NONE			\$103,200	\$7,540	\$5,896	\$0	\$116,636		
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	STEELE , DONALD NONE			\$100,747	\$8,240	\$6,032	\$0	\$115,019		
I	Schedule 15 Representational Activities	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			\$103,859	\$8,019	\$16,211	\$0	\$128,089		
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	STEMPNIK , WILLIAM NONE			\$60,635	\$0	\$0	\$0	\$60,635		
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	STEPHEN , WILLIAM NONE			\$100,222	\$8,280	\$10,594	\$0	\$119,096		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	88 %
A B C	STEVERS , WANDA NONE			\$56,872	\$0	\$0	\$0	\$56,872		
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	STEWART , BETTY NONE			\$98,722	\$8,260	\$29,079	\$0	\$136,061		

	(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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	STEWART , RUTH NONE			\$57,003	\$0	\$0	\$0	\$57,003		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	STOKER , STANLEY NONE			\$100,601	\$7,980	\$6,787	\$0	\$115,368		
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	STOKES , EUNICE NONE			\$112,227	\$8,220	\$5,495	\$0	\$125,942		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A B C	STONE , MICHAEL NONE			\$100,222	\$8,260	\$5,276	\$0	\$113,758		
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	STRONG , VERNITA NONE			\$56,321	\$0	\$0	\$0	\$56,321		
I	Schedule 15 Representational Activities	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			\$63,780	\$0	\$466	\$0	\$64,246		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	56 %
A B C	STROUD , JIMMY NONE			\$98,722	\$8,260	\$17,300	\$0	\$124,282		
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	STROUD , KELLI NONE			\$55,332	\$0	\$0	\$0	\$55,332		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	STRUCKMAN , THOMAS NONE			\$128,894	\$7,855	\$14,695	\$0	\$151,444		

	(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	STUGLIN , FRANK NONE			\$100,213	\$8,280	\$4,955	\$0	\$113,448		
I	Schedule 15 Representational Activities	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			\$112,152	\$8,240	\$7,507	\$0	\$127,899		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	66 %
A B C	STYERS , KENDALL NONE			\$57,365	\$0	\$333	\$0	\$57,698		
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			\$45,045	\$3,033	\$2,629	\$0	\$50,707		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SUEMNICK , CINDY NONE			\$106,991	\$7,500	\$7,569	\$0	\$122,060		
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	SULLIVAN , REBECCA NONE			\$98,722	\$8,260	\$4,651	\$0	\$111,633		
I	Schedule 15 Representational Activities	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			\$98,797	\$7,540	\$5,725	\$0	\$112,062		
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	SUTTON , DONNA NONE			\$56,132	\$0	\$0	\$0	\$56,132		
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			\$98,722	\$8,260	\$4,622	\$0	\$111,604		

	(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	SWIFT , KARLA NONE			\$112,077	\$8,260	\$6,761	\$0	\$127,098		
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	SYPNIEWSKI , DANNY NONE			\$98,722	\$8,260	\$3,143	\$0	\$110,125		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SZCZEPANIAK , TED NONE			\$98,722	\$8,260	\$5,003	\$0	\$111,985		
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	SZUMAL , EDWARD NONE			\$86,973	\$5,944	\$5,641	\$0	\$98,558		
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	TAFFE , JEAN NONE			\$56,321	\$0	\$0	\$0	\$56,321		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	TARPEY , KELLY NONE			\$56,356	\$0	\$0	\$0	\$56,356		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %
A B C	TATE , CAROLYN NONE			\$96,949	\$5,814	\$11,895	\$0	\$114,658		
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	TATE , EULA NONE			\$98,872	\$8,240	\$3,987	\$0	\$111,099		
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	TATE , JAMES NONE			\$98,797	\$8,260	\$9,156	\$0	\$116,213		

	(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	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	TAYLOR , AARON NONE			\$102,715	\$8,240	\$8,258	\$0	\$119,213		
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	TAYLOR-LEWIS , LYNDA NONE			\$98,722	\$8,220	\$5,266	\$0	\$112,208		
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	TERRELL , AUDREY NONE			\$60,037	\$4,940	\$6,528	\$0	\$71,505		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	TERRY , WONNIE NONE			\$54,659	\$0	\$0	\$0	\$54,659		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	TERZIAN , THOMAS NONE			\$14,842	\$925	\$475	\$0	\$16,242		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	THARP , JAMES NONE			\$98,647	\$8,260	\$11,629	\$0	\$118,536		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	THIERY , DEREK NONE			\$103,050	\$7,940	\$4,914	\$0	\$115,904		
I	Schedule 15 Representational Activities	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			\$98,722	\$8,260	\$14,847	\$0	\$121,829		
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	THOMAS , DARLENE NONE			\$55,725	\$0	\$0	\$0	\$55,725		

	(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	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	THOMAS , JOHNNY NONE			\$98,647	\$8,280	\$6,173	\$0	\$113,100		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	THOMAS , MILTON NONE			\$98,722	\$8,260	\$2,194	\$0	\$109,176		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	THOMPSON , FRANCENE NONE			\$57,599	\$0	\$0	\$0	\$57,599		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	THOMPSON , WANDA NONE			\$55,184	\$0	\$0	\$0	\$55,184		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	THORNTON , MICHAEL NONE			\$47,201	\$3,232	\$1,707	\$0	\$52,140		
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	THORNTON , STANLEY NONE			\$99,075	\$5,924	\$2,827	\$0	\$107,826		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	THORPEN , PATRICIA NONE			\$10,063	\$0	\$0	\$0	\$10,063		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	THURMAN , CONNIE NONE			\$98,647	\$7,560	\$6,212	\$0	\$112,419		
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	TINNIN , LAURIE NONE			\$58,649	\$0	\$0	\$0	\$58,649		

	(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	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	TOLBERT , KEVIN NONE			\$47,201	\$3,592	\$1,351	\$0	\$52,144		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOMASKO , ELIZABETH NONE			\$98,872	\$7,500	\$3,993	\$0	\$110,365		
I	Schedule 15 Representational Activities	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			\$58,662	\$0	\$0	\$0	\$58,662		
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			\$100,147	\$8,280	\$8,275	\$0	\$116,702		
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	TRAFTON , CATHERINE NONE			\$102,053	\$6,695	\$3,315	\$0	\$112,063		
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	TRAMMELL , SHARON NONE			\$37,019	\$0	\$0	\$0	\$37,019		
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	TRANDELL , LARRY NONE			\$32,146	\$2,057	\$643	\$0	\$34,846		
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	TRENT , EDDIE NONE			\$77,369	\$5,274	\$3,450	\$0	\$86,093		
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	TRIMM , ANTHONY NONE			\$63,938	\$0	\$0	\$0	\$63,938		

	(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	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	TROUP , ANTOINETTE NONE			\$32,036	\$0	\$25	\$0	\$32,061		
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	TRULL , DANNY NONE			\$98,872	\$8,220	\$14,054	\$0	\$121,146		
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 %
A B C	TRULL , DANNY NONE			\$98,638	\$8,280	\$20,599	\$0	\$127,517		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRUSS , AUBREY NONE			\$56,824	\$175	\$0	\$0	\$56,999		
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			\$58,070	\$0	\$0	\$0	\$58,070		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	TURNER , DELLA NONE			\$49,159	\$0	\$0	\$0	\$49,159		
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	TURNER , JEANEEN NONE			\$59,120	\$0	\$0	\$0	\$59,120		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	TURNER , TOD NONE			\$98,665	\$8,260	\$8,197	\$0	\$115,122		
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	TWISS , DANIEL NONE			\$98,647	\$8,280	\$4,264	\$0	\$111,191		

	(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	UHELSKI , RODNEY NONE			\$98,647	\$8,280	\$7,072	\$0	\$113,999		
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	UNRUH , KAREN NONE			\$60,677	\$0	\$0	\$0	\$60,677		
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	UPCHURCH , BRENDA NONE			\$98,872	\$8,220	\$11,495	\$0	\$118,587		
I	Schedule 15 Representational Activities	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			\$98,647	\$8,223	\$3,360	\$0	\$110,230		
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	URBAN , SANDRA NONE			\$112,973	\$8,486	\$3,423	\$0	\$124,882		
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	UTENDORF , CATHY NONE			\$100,676	\$7,540	\$6,824	\$0	\$115,040		
I	Schedule 15 Representational Activities	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 BIBBER , AMY NONE			\$51,476	\$0	\$49	\$0	\$51,525		
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			\$54,052	\$0	\$0	\$0	\$54,052		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	89 %
A B C	VAN DE VELDE , ROBERT NONE			\$98,647	\$7,509	\$5,376	\$0	\$111,532		

	(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	VAN HORN , KENNETH NONE			\$66,714	\$4,053	\$7,331	\$0	\$78,098		
I	Schedule 15 Representational Activities	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			\$59,087	\$0	\$0	\$0	\$59,087		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	VASQUEZ , CLAUDIA NONE			\$54,379	\$0	\$0	\$0	\$54,379		
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			\$56,754	\$0	\$0	\$0	\$56,754		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	VAZQUEZ , LUIS NONE			\$104,632	\$8,260	\$13,586	\$0	\$126,478		
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	VAZUR , KENNETH NONE			\$98,647	\$8,280	\$7,298	\$0	\$114,225		
I	Schedule 15 Representational Activities	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			\$45,398	\$0	\$0	\$0	\$45,398		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	VENERI , PHILIP NONE			\$58,398	\$0	\$0	\$0	\$58,398		
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			\$79,779	\$3,300	\$1,288	\$0	\$84,367		

	(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	VINSON , CARYLON NONE			\$98,797	\$8,240	\$6,592	\$0	\$113,629		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VOCINO , JUDY NONE			\$58,653	\$0	\$150	\$0	\$58,803		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	VUJEVICH , JOEL NONE			\$98,722	\$7,796	\$4,704	\$0	\$111,222		
I	Schedule 15 Representational Activities	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			\$125,523	\$7,815	\$8,247	\$0	\$141,585		
I	Schedule 15 Representational Activities	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			\$98,647	\$7,463	\$3,492	\$0	\$109,602		
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	WALGRAEVE , CHERYL NONE			\$56,406	\$0	\$0	\$0	\$56,406		
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	WALKER , DENNIS NONE			\$98,647	\$8,280	\$11,966	\$0	\$118,893		
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	WALKER , JAMES NONE			\$98,647	\$8,280	\$5,647	\$0	\$112,574		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	WALKER , RONALD NONE			\$98,647	\$7,560	\$6,006	\$0	\$112,213		

	(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	WALLACE , THOMAS NONE			\$98,722	\$8,260	\$8,816	\$0	\$115,798		
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	WALSH , THOMAS NONE			\$71,181	\$4,036	\$2,386	\$0	\$77,603		
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	WALTON , WILLIAM NONE			\$75,517	\$4,413	\$4,962	\$0	\$84,892		
I	Schedule 15 Representational Activities	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			\$57,017	\$0	\$150	\$0	\$57,167		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WASHINGTON , JOHN NONE			\$98,797	\$8,240	\$13,715	\$0	\$120,752		
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	WASHINGTON , NANCY L NONE			\$57,984	\$0	\$279	\$0	\$58,263		
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			\$54,486	\$0	\$0	\$0	\$54,486		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WATKINS , PHILLIP NONE			\$98,647	\$8,280	\$11,589	\$0	\$118,516		
I	Schedule 15 Representational Activities	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			\$98,722	\$8,260	\$2,551	\$0	\$109,533		

	(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	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			\$98,797	\$8,240	\$7,718	\$0	\$114,755		
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			\$96,333	\$4,664	\$9,916	\$0	\$110,913		
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	WEIR , JOSEPH NONE			\$138,735	\$7,855	\$7,410	\$0	\$154,000		
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	WEIR , LYNNE NONE			\$60,669	\$0	\$406	\$0	\$61,075		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	WELLS , SUSAN NONE			\$57,285	\$0	\$0	\$0	\$57,285		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	WERKING , PHILLIP NONE			\$119,658	\$7,520	\$5,157	\$0	\$132,335		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	55 %
A B C	WEST , CARRIE NONE			\$57,203	\$0	\$0	\$0	\$57,203		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WEYGAND , ALBERT NONE			\$98,647	\$8,280	\$18,560	\$0	\$125,487		
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	WHITAKER , JOANNA NONE			\$98,797	\$7,500	\$4,820	\$0	\$111,117		

	(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	WHITE , FRANK NONE			\$114,948	\$8,260	\$12,157	\$0	\$135,365		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	WHITLEY , SHERRY NONE			\$56,832	\$0	\$129	\$0	\$56,961		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	WHITMAN , MERRILL JAY NONE			\$126,488	\$7,520	\$5,162	\$0	\$139,170		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	WIANECKI , PAUL NONE			\$56,835	\$0	\$116	\$0	\$56,951		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	WIDEMAN , JAMES NONE			\$98,647	\$5,668	\$6,211	\$0	\$110,526		
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			\$57,555	\$0	\$552	\$0	\$58,107		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	WILLIAMS , ANDREA NONE			\$11,259	\$0	\$0	\$0	\$11,259		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	WILLIAMS , ANGELA NONE			\$56,735	\$0	\$0	\$0	\$56,735		
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	WILLIAMS , BRANDON NONE			\$49,915	\$123	\$0	\$0	\$50,038		

	(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	WILLIAMS , EFFIE NONE			\$57,524	\$0	\$0	\$0	\$57,524		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	WILLIAMS , JIMMIE NONE			\$98,647	\$7,800	\$8,024	\$0	\$114,471		
I	Schedule 15 Representational Activities	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			\$98,797	\$8,260	\$7,634	\$0	\$114,691		
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	WILLIAMS , LARRY NONE			\$47,201	\$3,232	\$1,710	\$0	\$52,143		
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	WILLIAMS , MARK NONE			\$98,797	\$8,240	\$9,502	\$0	\$116,539		
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	WILLIAMS , SADIE NONE			\$55,970	\$0	\$0	\$0	\$55,970		
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	WILLIAMS , SAMUEL NONE			\$98,647	\$8,280	\$18,451	\$0	\$125,378		
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	WILLIAMS , SAMUEL NONE			\$54,877	\$0	\$639	\$0	\$55,516		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WILLIS , SHONTEL NONE			\$50,230	\$0	\$0	\$0	\$50,230		

	(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	WILSON , ALLEN NONE			\$98,797	\$8,260	\$6,591	\$0	\$113,648		
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	WILSON , CHARLIE NONE			\$98,647	\$8,280	\$10,394	\$0	\$117,321		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	WILSON , KATIE NONE			\$56,322	\$0	\$0	\$0	\$56,322		
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	WILSON , MEREDITH NONE			\$98,647	\$8,280	\$3,987	\$0	\$110,914		
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	WILSON , MICHAEL NONE			\$100,091	\$7,560	\$9,828	\$0	\$117,479		
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	WILSON , RAY NONE			\$91,058	\$6,501	\$2,468	\$0	\$100,027		
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	WINIARSKI , LAURA NONE			\$40,533	\$0	\$0	\$0	\$40,533		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WINIARSKI , MARTIN NONE			\$112,152	\$8,000	\$4,125	\$0	\$124,277		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	WINKLE , PHILIP NONE			\$98,647	\$8,280	\$9,236	\$0	\$116,163		

	(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	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	WIRGAU , KIMBERLY NONE			\$54,692	\$0	\$0	\$0	\$54,692		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	WIRGAU , NORMAN NONE			\$66,689	\$0	\$0	\$0	\$66,689		
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			\$96,586	\$4,094	\$4,816	\$0	\$105,496		
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	WOLFENBARGER , JANE NONE			\$57,419	\$0	\$0	\$0	\$57,419		
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	WOMACK , DOUGLAS NONE			\$98,797	\$8,260	\$9,223	\$0	\$116,280		
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	WONG , SUSAN NONE			\$56,879	\$0	\$0	\$0	\$56,879		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	17 %
A B C	WOOD , KENNETH NONE			\$55,161	\$0	\$0	\$0	\$55,161		
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	WOODARD , BEVERLY NONE			\$49,844	\$0	\$0	\$0	\$49,844		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	WOODARD , HARVEY NONE			\$98,572	\$8,300	\$5,840	\$0	\$112,712		

	(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	WOODS , FRANK NONE			\$98,572	\$6,656	\$5,906	\$0	\$111,134		
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	WRIGHT , ANGELA NONE			\$98,647	\$8,171	\$10,807	\$0	\$117,625		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	WRIGHT , FAYE NONE			\$57,268	\$0	\$618	\$0	\$57,886		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	WRIGHT , WILLIAM NONE			\$12,970	\$0	\$0	\$0	\$12,970		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	WURTZEL , KENT NONE			\$91,305	\$4,413	\$4,724	\$0	\$100,442		
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	WYATT , DENISE NONE			\$60,140	\$0	\$23	\$0	\$60,163		
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	WYATT , OTEN NONE			\$98,722	\$8,260	\$17,206	\$0	\$124,188		
I	Schedule 15 Representational Activities	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			\$91,058	\$7,840	\$6,943	\$0	\$105,841		
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			\$98,797	\$8,240	\$7,461	\$0	\$114,498		

	(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	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	YANCY , RITA NONE			\$103,182	\$8,240	\$5,759	\$0	\$117,181		
I	Schedule 15 Representational Activities	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			\$63,409	\$0	\$4,698	\$0	\$68,107		
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	YOST , LINDA NONE			\$54,645	\$0	\$0	\$0	\$54,645		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	YOUNG , JANICE NONE			\$15,142	\$905	\$219	\$0	\$16,266		
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 , JERRY NONE			\$134,660	\$7,835	\$8,224	\$0	\$150,719		
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	YOUNG , KONRAD NONE			\$99,977	\$8,280	\$8,748	\$0	\$117,005		
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	YOUNG , LORETTA NONE			\$51,847	\$168	\$0	\$0	\$52,015		
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			\$60,071	\$0	\$606	\$0	\$60,677		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	ZIEGLER , GEORGIANN NONE			\$47,226	\$0	\$145	\$0	\$47,371		

	(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	1 %	Schedule 19 Administration	3 %
A B C	ZMRAZEK , THOMAS NONE			\$98,647	\$8,280	\$12,713	\$0	\$119,640		
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	ZURAWSKI , CHARLES NONE			\$98,647	\$8,280	\$5,956	\$0	\$112,883		
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	ZVORAK , DEAN NONE			\$34,357	\$2,246	\$1,527	\$0	\$38,130		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$538,901	\$18,441	\$91,310	\$0	\$648,652		
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				\$89,983,115	\$5,343,538	\$5,713,326	\$0	\$101,039,979		
Less Deductions								\$43,141,210		
Net Disbursements								\$57,898,769		

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	538,448	Yes
Members (Total of all lines above)	538,448	
Agency Fee Payers*	8,151	
Total Members/Fee Payers	546,599	

*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	\$34,207,743
2. Named Payer Non-itemized Receipts	\$2,326,213
3. All Other Receipts	\$1,567,181
4. Total Receipts	\$38,101,137

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$20,183,295
2. Named Payee Non-itemized Disbursements	\$10,778,060
3. To Officers	\$2,704,067
4. To Employees	\$83,069,616
5. All Other Disbursements	\$3,009,820
6. Total Disbursements	\$119,744,856

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,390,090
2. Named Payee Non-itemized Disbursements	\$772,318
3. To Officers	\$157,135
4. To Employees	\$5,693,571
5. All Other Disbursements	\$608,768
6. Total Disbursements	\$9,621,882

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$553,774
2. Named Payee Non-itemized Disbursements	\$41,327
3. To Officers	\$19,514
4. To Employees	\$33,050
5. All Other Disbursements	\$170,728
6. Total Disbursements	\$818,393

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,610,818
2. Named Payee Non-itemized Disbursements	\$1,055,056
3. To Officers	\$59,132
4. To Employees	\$7,275,142
5. All Other Disbursements	\$500,266
6. Total Disbursements	\$14,500,414

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$26,508,631
2. Named Payee Non-itemized Disbursements	\$6,947,018
3. To Officers	\$289,081
4. To Employees	\$4,968,599
5. All Other Disbursements	\$1,030,322
6. Total Disbursements	\$39,743,652

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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 Type or Classification (B) LOCAL UNION	R8 CONVENTION REG FEES 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	2006-09-06	\$5,400 \$5,400 \$11,490 \$16,890
UAW LU 1002, REG. 1D 144 MANOR DRIVE MIDDLEVILLE MI 49333-9771 Type or Classification (B) LOCAL UNION	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		\$0 \$6,130 \$6,130
UAW LU 1005, REG. 2B 5615 CHEVROLET BLVD CLEVELAND OH 44130-1406 Type or Classification (B) LOCAL UNION	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		\$0 \$5,574 \$5,574
UAW LU 1050, REG. 2B 2507 HARVARD AVENUE CLEVELAND OH 44105-3041 Type or Classification (B) LOCAL UNION	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		\$0 \$7,495 \$7,495
UAW LU 1066, REG. 4 6515 W GRAND AVENUE CHICAGO IL 60707-3436 Type or Classification (B) LOCAL UNION	LU1066 CLOSE OUT AUDIT 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	2006-08-23	\$8,679 \$8,679 \$0 \$8,679
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW LU 1097, REG. 9		Purpose (C)	Date (D)	Amount (E)
221 DEWEY AVENUE ROCHESTER NY 14608-1102		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,410
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,410
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 110, REG. 5		Purpose (C)	Date (D)	Amount (E)
PO BOX 1140 FENTON MO 63026-1140		R5 SUMMER SCHOOL	2006-04-24	\$8,625
		Total Itemized Transactions with this Payee/Payer		\$8,625
		Total Non-Itemized Transactions with this Payee/Payer		\$21,916
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,541
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1111, REG. 3		Purpose (C)	Date (D)	Amount (E)
431 S SHORTRIDGE ROAD INDIANAPOLIS IN 46219-7407		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,629
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,629
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1112, REG. 2B		Purpose (C)	Date (D)	Amount (E)
11471 REUTHER DRIVE SW WARREN OH 44481-9561		R2B SUMMER SCHOOL	2006-10-24	\$6,400
		Total Itemized Transactions with this Payee/Payer		\$6,400
		Total Non-Itemized Transactions with this Payee/Payer		\$10,185
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,585
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1166, REG. 3		Purpose (C)	Date (D)	Amount (E)
2761 N 50 EAST KOKOMO IN 46901		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,335
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,335
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1183, REG. 8		Total Itemized Transactions with this Payee/Payer		\$0
698 OLD BALTIMORE PIKE NEWARK		Total Non-Itemized Transactions with this Payee/Payer		\$7,959
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,959

DE 19702-1312			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 12, REG. 2B	Purpose (C)	Date (D)	Amount (E)
2300 ASHLAND AVENUE	R2B CONVENTION/GOLF REGISTRN	2006-06-15	\$9,728
TOLEDO	R2B SUMMER SCHL/CLAMBAKE	2006-10-24	\$17,015
OH	Total Itemized Transactions with this Payee/Payer		\$26,743
43620-1207	Total Non-Itemized Transactions with this Payee/Payer		\$20,026
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,769
LOCAL UNION			
Name and Address (A)			
UAW LU 1216, REG. 2B	Purpose (C)	Date (D)	Amount (E)
PO BOX 732	Total Itemized Transactions with this Payee/Payer		\$0
SANDUSKY	Total Non-Itemized Transactions with this Payee/Payer		\$7,860
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,860
44870			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1219, REG. 2B	Purpose (C)	Date (D)	Amount (E)
1434 BELLEFONTAINE AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
LIMA	Total Non-Itemized Transactions with this Payee/Payer		\$5,950
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
45804-3111			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 122, REG. 2B	Purpose (C)	Date (D)	Amount (E)
8650 CHAMBERLIN ROAD	Total Itemized Transactions with this Payee/Payer		\$0
TWINSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$12,370
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$12,370
44087-2099			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1231, REG. 1D	Purpose (C)	Date (D)	Amount (E)
4269 ALPINE AVENUE	BAL OF LU1231 TREASURY TRANS TO INT'L	2006-01-25	\$48,491
COMSTOCK PARK	Total Itemized Transactions with this Payee/Payer		\$48,491
MI	Total Non-Itemized Transactions with this Payee/Payer		\$3,206
49321-9757	Total of All Transactions with this Payee/Payer for This Schedule		\$51,697
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1243, REG. 1D 1116 S MEARS AVENUE WHITEHALL MI 49461-1731	R1D FALL SCHOOL	2006-10-06	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		\$4,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,828
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1248, REG. 1 24249 MOUND ROAD WARREN MI 48091			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,555
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1250, REG. 2B 17250 HUMMEL ROAD CLEVELAND OH 44142-2192			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,406
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1264, REG. 1 7450 15 MILE ROAD STERLING HEIGHTS MI 48312-4528			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,329
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1268, REG. 4 1100 W CHRYSLER DRIVE BELVIDERE IL 61008-6003			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,461
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 129, REG. 5			
	Total Itemized Transactions with this Payee/Payer		\$0

3905 BROADWAY AVENUE FT WORTH TX 76117-3544	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Name and Address (A)			
UAW LU 1292, REG. 1C	Purpose (C)		Amount (E)
G-6153 S DORT HIGHWAY GRAND BLANC MI 48439	R1C SUMMER SCHOOL	2006-09-26	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,000
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,181
Name and Address (A)			
UAW LU 1302, REG. 3 PO BOX 2152 ATTN: CANDY HAMRICK F.S KOKOMO IN 46904-2152	Purpose (C)		Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$7,080
Name and Address (A)			
UAW LU 1304, REG. 4 1415 3RD STREET EAST MOLINE IL 61244-1399	Purpose (C)		Amount (E)
Type or Classification (B)	PGH DONATION FOR WALKING TRAIL		2006-01-31
LOCAL UNION	BAL OF LU1304 TREASURY TRANS TO INT'L		2006-02-24
Name and Address (A)			
UAW LU 1337, REG. 9 409 W THIRD STREET ELMIRA NY 14901-2432	Purpose (C)		Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,736
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$3,681
Name and Address (A)			
UAW LU 136, REG. 5 980 HORAN DRIVE FENTON	Purpose (C)		Amount (E)
Type or Classification (B)	R5 MLK CELEBRATION		2006-03-01
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$5,043
	Total Non-Itemized Transactions with this Payee/Payer		\$23,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,296

MO 63026			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 14, REG. 2B	Purpose (C)	Date (D)	Amount (E)
5411 JACKMAN ROAD	R2B SUMMER SCHL/LDRSP 1&2	2006-10-24	\$8,280
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$8,280
OH	Total Non-Itemized Transactions with this Payee/Payer		\$8,740
43613-2348	Total of All Transactions with this Payee/Payer for This Schedule		\$17,020
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 140, REG. 1	Purpose (C)	Date (D)	Amount (E)
23345 PINWOOD	R1 ACTIVITIES FEE/CONVENTION	2006-06-26	\$12,150
WARREN	Total Itemized Transactions with this Payee/Payer		\$12,150
MI	Total Non-Itemized Transactions with this Payee/Payer		\$16,051
48091	Total of All Transactions with this Payee/Payer for This Schedule		\$28,201
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1407, REG. 8	Purpose (C)	Date (D)	Amount (E)
1287 W. THOMAS ALLEN ROAD	R8 SUMMER SCHOOL	2006-10-25	\$5,250
COOKEVILLE	Total Itemized Transactions with this Payee/Payer		\$5,250
TN	Total Non-Itemized Transactions with this Payee/Payer		\$660
38501	Total of All Transactions with this Payee/Payer for This Schedule		\$5,910
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1413, REG. 8	Purpose (C)	Date (D)	Amount (E)
PO BOX 6507	Total Itemized Transactions with this Payee/Payer		\$0
HUNTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$10,904
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,904
35824-0507			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1435, REG. 2B	Total Itemized Transactions with this Payee/Payer		\$0
29781 OREGON ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$11,488
PERRYSBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$11,488
OH			
43551-4527			
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1460, REG. 2B			
P.O. Box 53010 Cincinnati OH 45253	CD Transferred from Closed LU 1460 TO INT'L	2006-01-01	\$72,325
	Total Itemized Transactions with this Payee/Payer		\$72,325
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,325
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1532, REG. 5			
6881 INDUSTRIAL LOOP SHREVEPORT LA 71129-4709	BAL OF LU 1532 TREASURY TRANS TO INT'L	2006-08-29	\$42,735
	Total Itemized Transactions with this Payee/Payer		\$42,735
	Total Non-Itemized Transactions with this Payee/Payer		\$784
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,519
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 155, REG. 1			
7420 MURTHUM AVENUE WARREN MI 48092-3836	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,417
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,417
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1554, REG. 1D			
PO BOX 141 GREENVILLE MI 48838-0141	BAL OF LU 1554 TREASURY TRANS TO INT'L	2006-09-05	\$29,312
	Total Itemized Transactions with this Payee/Payer		\$29,312
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,312
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 160, REG. 1			
28504 LORNA AVENUE WARREN MI 48092-2714	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,788
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,788
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 163, REG. 1A			

450 S. MERRIMAN ROAD ATTN:WILLIAM T. KEATING, FS WESTLAND MI 48186-5048		Purpose (C)	Date (D)	Amount (E)
		R1A SUMMER SCHOOL 6/06	2006-09-05	\$5,600
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,600
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$9,130
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,730
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1676, REG. 8 P O BOX 4472 CLEVELAND TN 37320		BAL OF LU 1676 TREASURY TRANS TO INT'L	2006-02-24	\$19,566
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$19,566
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,566
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1700, REG. 1 8230 E 8 MILE ROAD DETROIT MI 48234		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,398
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$6,398
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$17,117
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$17,117
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1714, REG. 2B 2121 SALT SPRINGS ROAD SW WARREN OH 44481-9788		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,059
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$6,059
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 174, REG. 1A 29841 VANBORN RD ROMULUS		GROUP LIFE INS (JAN-MAR 2006)	2006-01-23	\$7,714
		GROUP LIFE INS REIMBSMT 4-6/06	2006-04-05	\$5,508
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$42,584
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$8,301
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,885

MI 48174-2044	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMBSMT GROUP LIFE 7-10/2006	2006-05-26	\$6,887
	R1A CONVENTION REGISTRATION	2006-06-30	\$8,325
LOCAL UNION	LIFE INSUR REIMB 10-12/2006	2006-09-22	\$5,050
	R1A SUMMER SCHOOL 6/2006	2006-10-16	\$9,100
	Total Itemized Transactions with this Payee/Payer		\$42,584
	Total Non-Itemized Transactions with this Payee/Payer		\$8,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,885
Name and Address (A)			
UAW LU 1753, REG. 1C			
3204 W SAINT JOSEPH STREET	Purpose (C)	Date (D)	Amount (E)
LANSING	RETURN OF TEMP ORG WAGES	2006-07-19	\$9,877
MI	Total Itemized Transactions with this Payee/Payer		\$9,877
48917-3706	Total Non-Itemized Transactions with this Payee/Payer		\$7,575
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,452
LOCAL UNION			
Name and Address (A)			
UAW LU 1760, REG. 5			
P O BOX 69	Purpose (C)	Date (D)	Amount (E)
PACIFIC	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$6,053
63069	Total of All Transactions with this Payee/Payer for This Schedule		\$6,053
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1762, REG. 5			
P O BOX 396	Purpose (C)	Date (D)	Amount (E)
CONWAY	Total Itemized Transactions with this Payee/Payer		\$0
AR	Total Non-Itemized Transactions with this Payee/Payer		\$7,079
72033	Total of All Transactions with this Payee/Payer for This Schedule		\$7,079
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1763, REG. 3			
411 MELROSE AVENUE	Purpose (C)	Date (D)	Amount (E)
GREENCASTLE	BAL OF LU 1763 TREASURY TRANS TO INT'L	2006-02-15	\$45,413
IN	Total Itemized Transactions with this Payee/Payer		\$45,413
46135-1344	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,413
LOCAL UNION			
Name and Address (A)			
UAW LU 1781, REG. 1			
21411 CIVIC CNTR-SUITE 202	Purpose (C)	Date (D)	Amount (E)
ATTN:JULIA L. CURRY, F.S.	Total Itemized Transactions with this Payee/Payer		\$0
SOUTHFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$9,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,363

MI 48076				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1793, REG. 3				
125 WASHINGTON ST SHELBYVILLE IN 46176-1245	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,331
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,331
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1819, REG. 1D				
P O BOX C ROSCOMMON MI 48653	Purpose (C)	Date (D)	Amount (E)	
	R1D FALL SCHOOL	2006-10-06		\$6,000
	Total Itemized Transactions with this Payee/Payer			\$6,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,650
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,650
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 182, REG. 1A				
35603 PLYMOUTH ROAD LIVONIA MI 48150-1491	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,364
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,364
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1832, REG. 8				
P O BOX 243 MADISON TN 37116-0243	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,602
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,602
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1853, REG. 8				
PO BOX 459 SPRING HILL TN 37174-0459	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$33,619
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,619
Type or Classification (B)				

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1895, REG. 5			
2001-A W DETROIT STREET BROKEN ARROW OK 74012-3616			
Type or Classification (B)			
LOCAL UNION			
UAW LU 1930, REG. 5			
PO BOX 352 DEXTER MO 63841			
Type or Classification (B)			
LOCAL UNION			
UAW LU 1972, REG. 1D			
1285 NORTH CRYSTAL AVE ATTN:BOB ADAMS, PRESIDENT BENTON HARBOR MI 49022			
Type or Classification (B)			
LOCAL UNION			
UAW LU 1977, REG. 5			
170 MEADOWLARK LANE MONROE LA 71203-8983			
Type or Classification (B)			
LOCAL UNION			
UAW LU 1981, REG. 9A			
6TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY 10003-4527			
Type or Classification (B)			
LOCAL UNION			
UAW LU 1999, REG. 5			

	Purpose (C)	Date (D)	Amount (E)
7125 S AIR DEPOT BLVD OKLAHOMA CITY OK 73135-5910			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2000, REG. 2B 3151 ABBE ROAD SHEFIELD VILLAGE OH 44054-2420	Purpose (C)	Date (D)	Amount (E)
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)
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)
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)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2075, REG. 2B 1525 LAKEWOOD AVENUE LIMA	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			

OH 45805-3347			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2089, REG. 2B			
PO BOX 1	Purpose (C)	Date (D)	Amount (E)
ARCHBOLD	BAL OF LU2089 TREASURY TRANS TO INT'L	2006-10-10	\$30,348
OH	Total Itemized Transactions with this Payee/Payer		\$30,348
43502-0001	Total Non-Itemized Transactions with this Payee/Payer		\$956
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,304
LOCAL UNION			
Name and Address (A)			
UAW LU 2093, REG. 1D			
15802 HOFFMAN ROAD	Purpose (C)	Date (D)	Amount (E)
THREE RIVERS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,504
49093-8901	Total of All Transactions with this Payee/Payer for This Schedule		\$6,504
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2096, REG. 4			
2 INDUSTRIAL COURT	Purpose (C)	Date (D)	Amount (E)
PONTIAC	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,085
61764-9234	Total of All Transactions with this Payee/Payer for This Schedule		\$7,085
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 211, REG. 2B			
2120 BALTIMORE STREET	Purpose (C)	Date (D)	Amount (E)
DEFIANCE	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$9,690
43512-1995	Total of All Transactions with this Payee/Payer for This Schedule		\$9,690
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2110, REG. 9A			
5TH FLOOR	Purpose (C)	Date (D)	Amount (E)
113 UNIVERSITY PLACE	VOIDED CHECK REPORTED AS DISBU	2006-03-10	\$17,285
NEW YORK	VOIDED CHECK REPORTED AS DISBU	2006-03-09	\$16,051
NY	Total Itemized Transactions with this Payee/Payer		\$33,336
10003	Total Non-Itemized Transactions with this Payee/Payer		\$420
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,756

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	REIMBS MEDICAL/CUNNINGHAM	2006-02-03	\$7,210
	REIMBSMT GRP LIFE 4-6/2006	2006-05-26	\$5,283
	Total Itemized Transactions with this Payee/Payer		\$12,493
	Total Non-Itemized Transactions with this Payee/Payer		\$16,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,082
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2145, REG. 1D 86 MONROE CENTER NW ATTN:TAMIKA FOSTER, F.S. GRAND RAPIDS MI 49503	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,565
	Type or Classification (B)		
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	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,660
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 216 721 DUNN ROAD HAZELWOOD MO 63042	BAL OF LU216 TREASURY TRANS TO INT'L	2006-10-06	\$11,318
	Total Itemized Transactions with this Payee/Payer		\$11,318
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,318
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2164, REG. 3 P.O. BOX 51082 ATTN:CINDY SHELTON, F.S. BOWLING GREEN OH 42102-4382	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,236
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2166, REG. 5			

		Purpose (C)	Date (D)	Amount (E)
6881 INDUSTRIAL LOOP #2 SHREVEPORT LA 71129-4709		R5 SUMMER SCHOOL	2006-04-24	\$5,250
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,250
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$16,758
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,008
Name and Address (A)				
UAW LU 218, REG. 5 98 W HURST BLVD HURST TX 76053-7714		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$10,225
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,225
Name and Address (A)				
UAW LU 2195, REG. 8 20564 SANDY ROAD TANNER AL 35671		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		TEMP ORG V.OWENS REIMBS WAGES	2006-03-22	\$7,408
LOCAL UNION		Total Itemized Transactions with this Payee/Payer		\$7,408
		Total Non-Itemized Transactions with this Payee/Payer		\$7,810
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,218
Name and Address (A)				
UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$15,205
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,205
Name and Address (A)				
UAW LU 2209, REG. 3 PO BOX 579 ROANOKE IN 46783-0579		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$9,665
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,665
Name and Address (A)				
UAW LU 2244, REG. 5 45201 FREMONT BLVD FREMONT		Purpose (C)	Date (D)	Amount (E)
		R5 LEADERSHIP CONFERENCE	2006-03-01	\$8,525
		R5 SUMMER SCHOOL	2006-04-24	\$6,375
		Total Itemized Transactions with this Payee/Payer		\$22,100
		Total Non-Itemized Transactions with this Payee/Payer		\$5,998
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,098

CA 94538-6317	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R5 CONVENTION REGISTRATION	2006-08-02	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$22,100
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,098
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2250, REG. 5	R5 MLK CELEBRATION	2006-02-01	\$5,382
1395 E PEARCE BLVD	BAL OF LU2250 TREASURY TRANS TO INT'L	2006-02-27	\$83,904
WENTZVILLE	R5 SUMMER SCHOOL	2006-04-24	\$7,500
MO	Total Itemized Transactions with this Payee/Payer		\$96,786
63385-1925	Total Non-Itemized Transactions with this Payee/Payer		\$17,841
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$114,627
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2256, REG. 1C			
2114 N. EAST STREET	Total Itemized Transactions with this Payee/Payer		\$0
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$8,720
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,720
48906-4103			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2262, REG. 2B			
25100 EUCLID AVENUE #202	Total Itemized Transactions with this Payee/Payer		\$0
EUCLID	Total Non-Itemized Transactions with this Payee/Payer		\$5,515
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,515
44117-2620			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2270, REG. 1D			
PO BOX 1037	R1D FALL SCHOOL	2006-10-06	\$5,400
EVART	Total Itemized Transactions with this Payee/Payer		\$5,400
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,075
49631-1037	Total of All Transactions with this Payee/Payer for This Schedule		\$7,475
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2276, REG. 8			
TEMP ORGANZR C KELLEY REIMBSMT		2006-12-07	\$8,643
Total Itemized Transactions with this Payee/Payer			\$8,643
Total Non-Itemized Transactions with this Payee/Payer			\$3,219
Total of All Transactions with this Payee/Payer for This Schedule			\$11,862
PO BOX 5713			
HUNTSVILLE			
AL			
35184			
Type or Classification			

(B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 228, REG. 1		Purpose (C)	Date (D)	Amount (E)
39209 MOUND ROAD				
STERLING HEIGHTS		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$13,685
48310-2738		Total of All Transactions with this Payee/Payer for This Schedule		\$13,685
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2280, REG. 1		Purpose (C)	Date (D)	Amount (E)
45116 CASS AVENUE		R1 RETIREE SEMINAR	2006-06-02	\$6,300
UTICA		Total Itemized Transactions with this Payee/Payer		\$6,300
MI		Total Non-Itemized Transactions with this Payee/Payer		\$5,825
48317-5507		Total of All Transactions with this Payee/Payer for This Schedule		\$12,125
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2297, REG. 5		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 17447				
SHREVEPORT		Total Itemized Transactions with this Payee/Payer		\$0
LA		Total Non-Itemized Transactions with this Payee/Payer		\$7,351
71138		Total of All Transactions with this Payee/Payer for This Schedule		\$7,351
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 23, REG. 3		Purpose (C)	Date (D)	Amount (E)
514 DROVER STREET				
INDIANAPOLIS		Total Itemized Transactions with this Payee/Payer		\$0
IN		Total Non-Itemized Transactions with this Payee/Payer		\$7,802
46221-1290		Total of All Transactions with this Payee/Payer for This Schedule		\$7,802
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 230, REG. 5		Purpose (C)	Date (D)	Amount (E)
5141 SANTA ANA STREET		BAL OF LU230 TREASURY TRANS TO INT'L	2006-10-06	\$6,173
ONTARIO		Total Itemized Transactions with this Payee/Payer		\$6,173
CA		Total Non-Itemized Transactions with this Payee/Payer		\$2,175
91761-8633		Total of All Transactions with this Payee/Payer for This Schedule		\$8,348
Type or Classification (B)				
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)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2320, REG. 9A 5TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY 10003-4527	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2326, REG. 9 56 VINEYARD ROAD ATTN:MARYANN GREAGER, F.S. EDISON NJ 08817	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2332, REG. 2B P.O. BOX 1085 ATTN:ZELLA STEWART, F.S. MIDLETOWN OH 45042	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 235, REG. 1 2140 HOLBROOK DETROIT MI 48212-3443	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2357, REG. 3 3915 E PONTIAC STREET FT WAYNE	Purpose (C)	Date (D)	Amount (E)

IN 46803-3801			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2381, REG. 1 PO BOX 760 ATTN: TIM KEECH, F.S. GLENCOE 00 00000	Purpose (C)	Date (D)	Amount (E)
	VOIDED CHECK REPORTED AS DISBU	2006-01-20	\$15,738
	Total Itemized Transactions with this Payee/Payer		\$15,738
	Total Non-Itemized Transactions with this Payee/Payer		\$450
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,188
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2382, REG. 3 PO BOX 95 ATTN:TERRY SUTHERLIN, F.S. GREENCASTLE IN 46135-0095	Purpose (C)	Date (D)	Amount (E)
	R3 SUMMER SCHOOL	2006-08-02	\$6,050
	Total Itemized Transactions with this Payee/Payer		\$6,050
	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,450
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2383, REG. 3 573 MINK RUN ROAD FRANKFORT KY 40601	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,622
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2385, REG. 8 PO BOX 3173 ROME GA 30164-3173	Purpose (C)	Date (D)	Amount (E)
	CLOSE OUT SUN TRUST ACCT	2006-12-27	\$5,263
	Total Itemized Transactions with this Payee/Payer		\$5,263
	Total Non-Itemized Transactions with this Payee/Payer		\$4,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,205
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2389, REG. 8 PO BOX 1095 COVINGTON VA 24426-5095	Purpose (C)	Date (D)	Amount (E)
	BAL OF LU2389 TREASURY TRANS TO INT'L	2006-02-20	\$38,041
	Total Itemized Transactions with this Payee/Payer		\$38,041
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,041
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 239, REG. 8 1010 S. OLDHAM STREET ATTN:GARRY WARBLE, F.S. BALTIMORE MD 21224-4509			
Type or Classification (B)			
LOCAL UNION			
UAW LU 2391, REG. 2B 2000 SCHLATER DRIVE SIDNEY OH 45365-8904			
Type or Classification (B)			
LOCAL UNION			
UAW LU 245, REG. 1A 1226 MONROE DEARBORN MI 48124-2817			
Type or Classification (B)			
LOCAL UNION			
UAW LU 249, REG. 5 8040 NE 69 HIGHWAY PLEASANT VALLEY MO 64068			
Type or Classification (B)			
LOCAL UNION			
UAW LU 251, REG. 1 88 ELM DRIVE, SOUTH WALLACEBURG 00 00000			
Type or Classification (B)			
LOCAL UNION			
UAW LU 259, REG. 9A			

Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,710
Total of All Transactions with this Payee/Payer for This Schedule			\$5,710

Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,750
Total of All Transactions with this Payee/Payer for This Schedule			\$5,750

Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,038
Total of All Transactions with this Payee/Payer for This Schedule			\$10,038

R5 SUMMER SCHOOL	2006-11-20		\$6,375
Total Itemized Transactions with this Payee/Payer			\$6,375
Total Non-Itemized Transactions with this Payee/Payer			\$31,660
Total of All Transactions with this Payee/Payer for This Schedule			\$38,035

Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,373
Total of All Transactions with this Payee/Payer for This Schedule			\$6,373

Total Itemized Transactions with this Payee/Payer			\$0
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6TH FLOOR 113 UNIVERSITY PLACE NEW YORK CITY NY 10003-4527	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 260, REG. 9 56 VINEYARD RD ATN: W ECCLESTON FS EDISON NJ 08817	Purpose (C)	Date (D)	Amount (E)
		BAL OF LU260 TREASURY TRANS TO INT'L	\$6,412
		Total Itemized Transactions with this Payee/Payer	\$6,412
		Total Non-Itemized Transactions with this Payee/Payer	\$7,035
		Total of All Transactions with this Payee/Payer for This Schedule	\$13,447
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 276, REG. 5 2505 W E ROBERTS STREET ATN: J BROWN JR FS GRAND PRAIRIE TX 75051-1025	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$10,728
		Total of All Transactions with this Payee/Payer for This Schedule	\$10,728
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 282, REG. 5 9144 PERSHALL RD ATTN: JUDITH A DONALDSON, F. HAZELWOOD MO 63042-2821	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$15,806
		Total of All Transactions with this Payee/Payer for This Schedule	\$15,806
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2865, REG. 5 2372 ELLSWORTH STREET BERKELEY CA 94704-1550	Purpose (C)	Date (D)	Amount (E)
		TEMP ORG OVERPYMT RETURN/DESAN	2006-05-04 \$6,205
		OVERPMT TEMP ORG P. HARDING	2006-10-05 \$5,280
		REIMB TEMP ORG S.CROWLEY	2006-10-10 \$9,877
		TEMP ORG REIMBUR S CLIFTHORNES	2006-10-13 \$8,405
		Total Itemized Transactions with this Payee/Payer	\$29,767
		Total Non-Itemized Transactions with this Payee/Payer	\$9,364
		Total of All Transactions with this Payee/Payer for This Schedule	\$39,131
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2911, REG. 3 DIPLOMAT PLAZA P O BOX 6056 FT WAYNE	Purpose (C)	Date (D)	Amount (E)
		R3 RETIREE BLACK LAKE TRIP	2006-09-15 \$9,200
		Total Itemized Transactions with this Payee/Payer	\$9,200
		Total Non-Itemized Transactions with this Payee/Payer	\$3,975
		Total of All Transactions with this Payee/Payer for This Schedule	\$13,175

IN 46896-0056			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 292, REG. 3			
PO BOX B,1201 W ALTO RD KOKOMO IN 46904-2060	Purpose (C)	Date (D)	Amount (E)
	R3 SUMMER SCHOOL	2006-08-03	\$11,550
	Total Itemized Transactions with this Payee/Payer		\$11,550
	Total Non-Itemized Transactions with this Payee/Payer		\$9,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,561
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 3000, REG. 1A			
22693 VAN HORN ROAD WOODHAVEN MI 48183	Purpose (C)	Date (D)	Amount (E)
	R1A SUMMER SCHOOL 6/2006	2006-10-16	\$6,200
	Total Itemized Transactions with this Payee/Payer		\$6,200
	Total Non-Itemized Transactions with this Payee/Payer		\$15,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,726
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 306, REG. 1			
12720 E WARREN DETROIT MI 48215-2059	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,115
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 31, REG. 5			
500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,559
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 3212, REG. 4			
11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,416
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 325, REG. 5 9144 PERSHALL ROAD HAZELWOOD MO 63042-2821			
Type or Classification (B)			
LOCAL UNION			
UAW LU 3303, REG. 9 P.O. BOX 2128 DANIEL J. GREEN, F.S. BUTLER PA 16003			
Type or Classification (B)			
LOCAL UNION			
UAW LU 3520, REG. 8 P.O. BOX 247 ATTN:SHAYNE BROWN, F.S. CLEVELAND NC 27013			
Type or Classification (B)			
LOCAL UNION			
UAW LU 358, REG. 3 P O BOX 369 NORTH MANCHESTER IN 46962			
Type or Classification (B)			
LOCAL UNION			
UAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM MI 48393-3412			
Type or Classification (B)			
LOCAL UNION			
UAW LU 372, REG. 1A			

	Purpose (C)	Date (D)	Amount (E)
4571 DIVISION STREET TRENTON MI 48183-4790	Total Non-Itemized Transactions with this Payee/Payer		\$9,838
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,838
LOCAL UNION			
Name and Address (A)			
UAW LU 376, REG. 9A	Total Itemized Transactions with this Payee/Payer		\$0
30 ELMWOOD COURT NEWINGTON CT 06111-1401	Total Non-Itemized Transactions with this Payee/Payer		\$9,485
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,485
LOCAL UNION			
Name and Address (A)			
UAW LU 387, REG. 1A	Total Itemized Transactions with this Payee/Payer		\$0
24250 TELEGRAPH ROAD FLAT ROCK MI 48134-9223	Total Non-Itemized Transactions with this Payee/Payer		\$12,494
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,494
LOCAL UNION			
Name and Address (A)			
UAW LU 400, REG. 1	Total Itemized Transactions with this Payee/Payer		\$0
50595 MOUND ROAD UTICA MI 48317-1319	Total Non-Itemized Transactions with this Payee/Payer		\$6,170
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,170
LOCAL UNION			
Name and Address (A)			
UAW LU 402, REG. 2B	Total Itemized Transactions with this Payee/Payer		\$0
3671 URBANA ROAD SPRINGFIELD OH 45502-9548	Total Non-Itemized Transactions with this Payee/Payer		\$8,214
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,214
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 412, REG. 1	R1 ACTIVITIES FEE/CONVENTION	2006-06-26	\$5,175
2005 TOBSAL COURT WARREN	REIMBS TEMP WAGES/MCEVOY	2006-11-02	\$8,643
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,818
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$10,244
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,062

MI 48091-3798			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 43, REG. 3			
PO BOX 828 PEWEE VALLEY KY 40056	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,005
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 435, REG. 8			
3304 OLD CAPITOL TRAIL WILMINGTON DE 19808-6210	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,440
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 442, REG. 4			
820 JAMES STREET WEBSTER CITY IA 50595-1317	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,470
	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 4911, REG. 1C			
2722 E. MICHIGAN AVE-SUITE ATTN:RAE L. SMITH, F.S. LANSING MI 48912	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,593
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 499, REG. 3			
3515 S WALNUT MUNCIE IN 47302-5648	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,511
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,511
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5, REG. 3 1426 S MAIN STREET SOUTH BEND IN 46613-2298	R5 SUMMER SCHOOL	2006-08-02	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$15,044
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,544
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 503, REG. 1D PO BOX 446 MENDON MI 49072-0446			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,255
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,255
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 509, REG. 5 6508 ROSEMEAD BLVD PICO RIVERA CA 90660-3532	INSURANCE JAN-MARCH REIMBSMT	2006-03-10	\$7,241
	GRP HEALTH REIMB 4-6/06	2006-06-15	\$7,241
	HEALTH INSUR REIMB 7-9/2006	2006-09-22	\$7,259
	Total Itemized Transactions with this Payee/Payer		\$21,741
	Total Non-Itemized Transactions with this Payee/Payer		\$3,737
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,478
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5110, REG. 1D 10127 SUMMIT CITY RD SUSAN M HENSCHHELL FS KINGSLEY MI 49649			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,820
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,820
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 514, REG. 5 P.O. BOX 151651 ATTN:EARL BLEVINS, F.S. FORT WORTH TX 76108	BAL OF LU514 TREAS TRANS TO INT'L	2006-05-03	\$5,416
	Total Itemized Transactions with this Payee/Payer		\$5,416
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,416
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5285, REG. 8			\$0
	Total Itemized Transactions with this Payee/Payer		\$0

P O BOX 10 MT HOLLY NC 28120	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$7,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,247
Type or Classification (B)	LOCAL UNION		
Name and Address (A)			
UAW LU 533, REG. 2B P O BOX 587 1675 N UNION ST FOSTORIA OH 44830-0587	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,220
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)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,327
Type or Classification (B)	LOCAL UNION		
Name and Address (A)			
UAW LU 551, REG. 4 13550 S TORRENCE AVENUE CHICAGO IL 60633-1820	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,088
Type or Classification (B)	LOCAL UNION		
Name and Address (A)			
UAW LU 588, REG. 4 21540 COTTAGE GROVE CHICAGO HEIGHTS IL 60411-4345	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,117
Type or Classification (B)	LOCAL UNION		
Name and Address (A)			
UAW LU 594, REG. 1 525 M. L. KING, JR BLVD., S PONTIAC	Purpose (C)	Date (D)	Amount (E)
	R1 RETIREE SEMINAR	2006-06-02	\$6,350
	Total Itemized Transactions with this Payee/Payer		\$6,350
	Total Non-Itemized Transactions with this Payee/Payer		\$3,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,985

MI 48341-3308			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 595, REG. 9			
520 W EDGAR ROAD LINDEN NJ 07036-6582	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,090
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 5960, REG. 1			
180 E SILVERBELL ROAD LAKE ORION MI 48360-2486	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,839
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 598, REG. 1C			
G-3293 VAN SLYKE ROAD FLINT MI 48507-3265	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,805
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 599, REG. 1C			
812 LEITH STREET FLINT MI 48505-4599	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,490
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 6, REG. 4			
3520 W NORTH AVENUE STONE PARK IL 60165-1042	Purpose (C)	Date (D)	Amount (E)
	OVERPAYMT FOR TEMP ORG TAYLOR	2006-04-26	\$14,722
	Total Itemized Transactions with this Payee/Payer		\$14,722
	Total Non-Itemized Transactions with this Payee/Payer		\$10,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,020
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 600, REG. 1A	R1A CONVENTION REGISTRATION	2006-06-30	\$9,900
10550 DIX DEARBORN MI 48120-1506	R1A SUMMER SCHOOL 6/2006	2006-10-16	\$9,800
	R1A RETIREE RETREAT JULY 2006	2006-12-13	\$17,200
	Total Itemized Transactions with this Payee/Payer		\$36,900
	Total Non-Itemized Transactions with this Payee/Payer		\$16,011
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,911
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6000, REG. 1D	2006 HEALTH & SAFETY CONF	2006-03-07	\$6,120
PO BOX 40720 LANSING MI 48901-7920	Total Itemized Transactions with this Payee/Payer		\$6,120
	Total Non-Itemized Transactions with this Payee/Payer		\$41,164
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,284
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 602, REG. 1C	R1C SUMMER SCHOOL	2006-09-26	\$17,200
2510 W MICHIGAN AVENUE LANSING MI 48917-2997	Total Itemized Transactions with this Payee/Payer		\$17,200
	Total Non-Itemized Transactions with this Payee/Payer		\$6,165
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,365
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 624, REG. 9			\$0
714 W MANLIUS ST EAST SYRACUSE NY 13057-2158	Total Itemized Transactions with this Payee/Payer		\$11,040
	Total Non-Itemized Transactions with this Payee/Payer		\$11,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,040
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 645, REG. 5	BAL OF LU645 TREASURY TRANS TO INT'L	2006-10-06	\$9,901
8000 E JEFFERSON AVE INTERNATNL UAW ESC ACCT DETROIT MI 48214	Total Itemized Transactions with this Payee/Payer		\$9,901
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,901
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 647, REG. 2B	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
10020 READING ROAD CINCINNATI OH 45241-3108				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 651, REG. 1C				
3518 ROBERT T LONGWAY BLVD FLINT MI 48506-4121				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 652, REG. 1C				
426 CLARE ST LANSING MI 48917-3813				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 653, REG. 1				
670 E WALTON BLVD PONTIAC MI 48340-1359				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 659, REG. 1C				
4549 VAN SLYKE ROAD FLINT MI 48507-2216				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 663, REG. 3				
2840 MADISON AVENUE ANDERSON				

		Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer				\$6,560
Total of All Transactions with this Payee/Payer for This Schedule				\$6,560

		Purpose (C)	Date (D)	Amount (E)
REIM J SZAFRANSKI TEMP ADVANCE			2006-07-24	\$9,936
Total Itemized Transactions with this Payee/Payer				\$9,936
Total Non-Itemized Transactions with this Payee/Payer				\$4,632
Total of All Transactions with this Payee/Payer for This Schedule				\$14,568

		Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$15,056
Total of All Transactions with this Payee/Payer for This Schedule				\$15,056

		Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$7,805
Total of All Transactions with this Payee/Payer for This Schedule				\$7,805

		Purpose (C)	Date (D)	Amount (E)
AUDIT ADJ/CREDIT TO LU326R			2006-04-13	\$48,007
R1C EDUCATION FUND			2006-06-05	\$5,300
Total Itemized Transactions with this Payee/Payer				\$53,307
Total Non-Itemized Transactions with this Payee/Payer				\$13,726
Total of All Transactions with this Payee/Payer for This Schedule				\$67,033

		Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$6,448
Total of All Transactions with this Payee/Payer for This Schedule				\$6,448

IN 46016-4941			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 668, REG. 1D 515 N WASHINGTON AVE 5TH FL ATTN:MATT EBENHOEH, F.S. SAGINAW MI 48607-1370	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,466
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)
	R3 SUMMER SCHOOL	2006-07-26	\$20,900
	R3 CHRISTMAS STRIKE FUND	2006-12-11	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$25,900
	Total Non-Itemized Transactions with this Payee/Payer		\$9,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,856
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 696, REG. 2B 1543 ALWILDY AVENUE DAYTON OH 45408-2696	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,487
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,487
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 699, REG. 1D 1911 BAGLEY STREET SAGINAW MI 48601-3198	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,034
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 7, REG. 1 2600 CONNER AVENUE DETROIT MI 48215	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,575
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 70, REG. 2B			
201 NORTHFIELD ROAD			
BEDFORD			
OH			
44146			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 710, REG. 5			
3843 N OAK TRAFFICWAY			
KANSAS CITY			
MO			
64116-2684			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 719, REG. 4			
6325 JOLIET ROAD, SUITE 100			
COUNTRYSIDE			
IL			
60525-3987			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 723, REG. 1A			
281 DETROIT AVENUE			
MONROE			
MI			
48162-2536			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 724, REG. 1C			
450 CLARE ST			
LANSING			
MI			
48917-3896			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 730, REG. 1D			

	Purpose (C)	Date (D)	Amount (E)
3852 BUCHANAN AVE SW GRAND RAPIDS MI 49548	Total Non-Itemized Transactions with this Payee/Payer		\$14,437
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$14,437
Name and Address (A) UAW LU 735, REG. 1A			
48055 MICHIGAN AVE CANTON MI 48188-2239	R1A SUMMER SCHOOL 6/06	2006-09-05	\$7,000
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$14,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,561
Name and Address (A) UAW LU 737, REG. 8			
6207 CENTENNIAL BLVD NASHVILLE TN 37209-1343	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,876
Name and Address (A) UAW LU 771, REG. 1			
1640 STEPHENSON HIGHWAY TROY MI 48083	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$9,511
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,511
Name and Address (A) UAW LU 7777, REG. 1			
300 RIVER PLACE-SUITE 6000 ATTN:ALVIN WHITE, PRESIDENT DETROIT MI 42807	REIMBURSE TEMP ORG J DORSEY	2006-10-17	\$6,173
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$6,173
	Total Non-Itemized Transactions with this Payee/Payer		\$3,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,013
Name and Address (A) UAW LU 7902 REG 9A			
113 UNIVERSITY PL 6TH FLR NEW YORK	TEMP ORG C FLEISHER OVERPAYMNT	2006-04-13	\$11,135
	Total Itemized Transactions with this Payee/Payer		\$11,135
	Total Non-Itemized Transactions with this Payee/Payer		\$130
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,265

NY 10003			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 833, REG. 4 5425 SUPERIOR AVENUE ATTN: PAM BLOCK, F.S. SHEBOYGAN WI 53083-3448	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,261
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,337
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI 48187-1313	Purpose (C)	Date (D)	Amount (E)
	R1A SUMMER SCHOOL 6/06	2006-09-05	\$9,200
	Total Itemized Transactions with this Payee/Payer		\$9,200
	Total Non-Itemized Transactions with this Payee/Payer		\$11,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,646
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 848, REG. 5 2218 E MAIN STEET GRAND PRAIRIE TX 75050-6141	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,255
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 849, REG. 1A 454 CHIDESTER STREET YPSILANTI MI 48197-5502	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,111
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 86, REG. 2B			
P O BOX 427			
NAPOLEON			
OH			
43545-0427			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 862, REG. 3			
3000 FERN VALLEY RD	R3 SUMMER SCHOOL	2006-08-02	\$35,750
ATTN:SCOTT EDWARDS, F.S.	EAP CONF 10/15-20/2006	2006-10-05	\$5,672
LOUISVILLE	R3 CHRISTMAS STRIKE FUND	2006-12-11	\$5,000
KY	Total Itemized Transactions with this Payee/Payer		\$46,422
40213-3522	Total Non-Itemized Transactions with this Payee/Payer		\$21,025
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,447
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 863, REG. 2B			
10708 READING ROAD			
CINCINNATI			
OH			
45241-2529			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 882, REG. 8			
377 N. CENTRAL AVENUE			
HAPEVILLE			
GA			
30354-1652			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 1			
2019 TOBSAL COURT			
WARREN			
MI			
48091-2093			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 892, REG. 1A			
	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
601 WOODLAND DRIVE SALINE MI 48176-1297	Total Non-Itemized Transactions with this Payee/Payer		\$9,602
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,602
LOCAL UNION			
Name and Address (A)			
UAW LU 897, REG. 9 3800 LAKE SHORE RD BUFFALO NY 14219-2398	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,032
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,032
UAW LU 898, REG. 1A 8975 TEXTILE ROAD RAWSONVILLE MI 48197-7067	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$6,204
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,204
UAW LU 900, REG. 1A PO BOX 277 WAYNE MI 48184-0277	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R1A SUMMER SCHOOL 6/2006	2006-10-16	\$8,400
LOCAL UNION	R1A WOMENS COUNCIL CONF	2006-12-12	\$6,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$14,400
UAW LU 913, REG. 2B P O BOX 12755 LEXINGTON KY 40583-2755	Total Non-Itemized Transactions with this Payee/Payer		\$19,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,600
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 919, REG. 8 2328 SPRINGFIELD AVENUE PATRICIA W. JEFFERSON F.S. NORFOLK	R8 SUMMER SCHOOL	2006-10-25	\$9,725
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,725
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$16,985
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,710

VA 23523-2499			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 931, REG. 1A			
PO BOX 486 DEARBORN MI 48121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,831
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,831
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 933, REG. 3			
2320 S TIBBS AVENUE INDIANAPOLIS IN 46241-4819	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,907
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 95, REG. 4			
1795 LAFAYETTE STREET ATTN:CYNTHIA KUTER, F.S. JANESVILLE WI 53546-2844	Purpose (C)	Date (D)	Amount (E)
	R4 WOMENS CNCL INTO ACTIVITY F	2006-04-12	\$14,372
	Total Itemized Transactions with this Payee/Payer		\$14,372
	Total Non-Itemized Transactions with this Payee/Payer		\$14,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,438
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 961, REG. 1			
7575 LYNCH ROAD DETROIT MI 48234-4198	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,190
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 974, REG. 4			
3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801	Purpose (C)	Date (D)	Amount (E)
	TEMP ORG D.CHAPMAN REIMBS	2006-03-29	\$7,408
	TEMP ORG R.DOTY REIMBSMT	2006-03-29	\$7,408
	Total Itemized Transactions with this Payee/Payer		\$14,816
	Total Non-Itemized Transactions with this Payee/Payer		\$10,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,036
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 975, REG. 2B			
1440 BELLEFONTAINE AVENUE			
LIMA	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,143
45804-3195	Total of All Transactions with this Payee/Payer for This Schedule		\$6,143
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 977, REG. 3			
520 N BRADNER AVENUE			
MARION	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$7,425
46952-2494	Total of All Transactions with this Payee/Payer for This Schedule		\$7,425
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 980, REG. 9			
56 VINEYARD ROAD			
EDISON	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
08817-4753	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 997, REG. 4			
PO BOX 278			
NEWTON	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$12,820
50208-0278	Total of All Transactions with this Payee/Payer for This Schedule		\$12,820
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCIDENT FUND RETENTION DIVID			
PO BOX 77000	JUNE 2003/04 RETENTION DIVIDEN	2006-06-07	\$53,965
DETROIT	Total Itemized Transactions with this Payee/Payer		\$53,965
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48277-0125	Total of All Transactions with this Payee/Payer for This Schedule		\$53,965
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 2969 OMAHA NE 68103-2969	SBC REFUND G&A	2006-03-02	\$10,833
	Total Itemized Transactions with this Payee/Payer		\$10,833
	Total Non-Itemized Transactions with this Payee/Payer		\$844
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,677
PHONE COMPANY			
Name and Address (A)			
BANK OF MONTREAL			
200 OELLETTE AVE WINDSOR 00 00000	GAIN ON EXCHANGE OF CANADIAN F	2006-12-31	\$113,782
	Total Itemized Transactions with this Payee/Payer		\$113,782
	Total Non-Itemized Transactions with this Payee/Payer		\$658
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$114,440
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW BLACK LAKE EDUCATION CENTER	LUPA CONFERENCE TRAVEL REIMBRS	2006-01-12	\$6,275
	BLACK LAKE ED CTR. CBK 10/2005	2006-02-02	\$24,155
2000 MAXON RD ONAWAY MI 49765-9508	UBE CBK 11/2005	2006-03-21	\$19,768
	UBE CBK 12/2005	2006-04-17	\$28,387
	UBE APRIL 2006 CBK	2006-08-23	\$5,335
Type or Classification (B)	MAY/2006 CHARGEBACK	2006-09-13	\$91,776
	EAP CONFERENCE 10/2006	2006-11-06	\$15,959
EDUCATION CENTER	CIVIL RIGHTS CONF AUG 06	2006-11-07	\$8,005
	JUNE 2006 CHARGEBACK	2006-11-17	\$19,172
	JULY 2006 CHARGEBACK	2006-12-11	\$17,415
	CHARGEBACK 8/2006	2006-12-22	\$17,410
	Total Itemized Transactions with this Payee/Payer		\$253,657
	Total Non-Itemized Transactions with this Payee/Payer		\$24,447
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,104
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW BLACK LAKE GOLF COURSE	BLACK LAKE GOLF CBK 10/2005	2006-02-02	\$26,027
	UBG CBK 11/05	2006-04-14	\$26,154
2000 MAXON ROAD ONAWAY MI 49765-9508	UBG CBK 12/05	2006-04-14	\$35,106
	CHARGEBACK JAN 2006	2006-06-06	\$27,420
	UBG CBK 2/2006	2006-07-03	\$26,313
Type or Classification (B)	MARCH 2006 CBK	2006-08-23	\$27,673
	CHARGEBACK 4/2006	2006-08-31	\$26,616
GOLF COURSE	CHARGEBACK 5/2006	2006-10-03	\$27,970
	JUNE 2006 CHARGEBACK	2006-11-17	\$37,950
	Total Itemized Transactions with this Payee/Payer		\$261,229
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE CROSS AND BLUE SHIELD OF MICHIGAN MC1008 600 LAFAYETTE EAST DETROIT MI 48226	BCBSM RSR REFUND	2006-01-10	\$1,379,085
	Total Itemized Transactions with this Payee/Payer		\$1,379,085
	Total Non-Itemized Transactions with this Payee/Payer		\$4,953
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,384,038

(B)				
INSURANCE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER				
1000 CONNECTICUT AVE NW		GM RETIREE HEALTHCARE-RECOVERY	2006-07-28	\$265,451
WASHINGTON		FORD HEALTH/ATTNY FEE AWARD	2006-11-10	\$135,259
DC		Total Itemized Transactions with this Payee/Payer		\$400,710
20036		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$400,710
LEGAL SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CANADAIGUA NATIONAL BANK AND TRUST				
72 SOUTH MAIN STREET		BAL OF LU3034 TREAS TRANS TO INT'L	2006-04-11	\$23,854
CANADAIGUA		Total Itemized Transactions with this Payee/Payer		\$23,854
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
14424		Total of All Transactions with this Payee/Payer for This Schedule		\$23,854
Type or Classification (B)				
FINANCIAL INSTITUTION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COUNTY OF CHEBOYGAN				
P.O. BOX 70		REFUND OVERPAYMT 05 SUMMER TAX	2006-04-03	\$17,123
CHEBOYGAN		Total Itemized Transactions with this Payee/Payer		\$17,123
MI		Total Non-Itemized Transactions with this Payee/Payer		\$0
49721		Total of All Transactions with this Payee/Payer for This Schedule		\$17,123
Type or Classification (B)				
MUNICIPAL OFFICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF LABOR & CONGRESS				
815-16TH ST NW		2004 LIST USE ROYALTY PAYMENT	2006-01-20	\$23,092
SAMANTHA CONNELLY/ORG DEPT		2005 ROYALTY PAYMENT	2006-07-20	\$850,480
WASHINGTON		2005 LIST USE ROYALTY PAYMENT	2006-07-25	\$21,978
DC		Total Itemized Transactions with this Payee/Payer		\$895,550
20006-1105		Total Non-Itemized Transactions with this Payee/Payer		\$1,238
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$896,788
LABOR UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JIM CLINGAN				
41539 1-94 SERVICE DR.		Total Itemized Transactions with this Payee/Payer		\$0
BELLEVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$7,963
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$7,963
48111				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

JULIETTE COLLINS		Purpose (C)	Date (D)	Amount (E)
4628 YELLOW HARBOR		Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$8,422
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$8,422
89129				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW INTL FEDERAL CREDIT UNION		CREDIT UNION INS 10-12/05	2006-01-06	\$44,927
8000 E JEFFERSON AVE		REIMBSMT GRP HEALTH 1-3/06	2006-03-21	\$45,214
DETROIT		GROUP HEALTH REIMBST 4-6/2006	2006-06-27	\$45,113
MI		HEALTH INSUR REIMB 7-9/2006	2006-09-22	\$47,180
48214		Total Itemized Transactions with this Payee/Payer		\$182,434
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$8,410
FINANCIAL INSTITUTION		Total of All Transactions with this Payee/Payer for This Schedule		\$190,844
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW DAIMLER CHRYSLER NATIONAL TRAINING		CHRYSLER TRNG CTR CBK 10/2005	2006-02-02	\$425,572
NTC		CBK 1-05 SAL-FRING/11-05 SAL/F	2006-03-27	\$869,727
JOHN BYERS		CHRYSLER CBK 12/05	2006-04-12	\$577,804
DETROIT		CHRYSLER CBK JAN 2006	2006-05-25	\$449,370
MI		CHRYSLER CBK FEB 2006	2006-06-22	\$431,934
48214		MARCH 2006 CHARGEBACK	2006-07-20	\$468,811
Type or Classification (B)		CHARGEBACK 4/2006	2006-08-30	\$447,814
TRAINING CENTER		CHARGEBACK 5/2006	2006-09-19	\$429,854
		JUNE 2006 CHARGEBACK	2006-11-08	\$728,247
		JULY 2006 CHARGEBACK	2006-11-20	\$502,104
		Total Itemized Transactions with this Payee/Payer		\$5,331,237
		Total Non-Itemized Transactions with this Payee/Payer		\$3,777
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,335,014
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELYRIA BUILDING COPORATION		ELYRIA BLDG CLOSE OUT AUDIT/	2006-01-31	\$9,024
1209 LOWELL ST		Total Itemized Transactions with this Payee/Payer		\$9,024
ELYRIA		Total Non-Itemized Transactions with this Payee/Payer		\$0
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$9,024
44035				
Type or Classification (B)				
BUILDING CORPORATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FIDELITY INVESTMENTS		RETURN OF DUPLICATE PAYMENT	2006-08-10	\$30,008
P O BOX 73307		Total Itemized Transactions with this Payee/Payer		\$30,008
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		\$0
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$30,008
60673-7307				
Type or Classification (B)				
FINANCIAL SERVICES				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
FLAGSTAR BANK 5151 CORPORATE DR TROY MI 48098	BAL OF LU1231 TREASURY TRANS TO INT'L	2006-12-11	\$75,331
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,331
FINANCIAL INSTITUTION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,331
FLINT JOURNAL P O BOX 386 FLINT MI 48501-0386	R1C EDUCATION FUND	2006-05-04	\$6,268
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,268
PUBLISHING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,268
FORD MOTOR COMPANY SUITE 401 WEST 3 PARKLANE BLVD DEARBORN MI 48126	REIMBURSEMENT ATTORNEY FEES	2006-09-26	\$200,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$200,000
AUTO COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$6,098
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$206,098
FORD TRAINING CENTER FORD DEPT DETROIT MI 48214	FORD TRNG CTR CBK 10/2005	2006-02-15	\$805,850
Type or Classification (B)	FORD TRNG CTR CBK 11/05	2006-04-06	\$722,077
TRAINING CENTER	FORD CBK 12/2005	2006-05-10	\$1,010,993
Name and Address (A)	FORD CBK JANUARY 2006	2006-05-16	\$750,985
GRAPHIC ARTISTS GUILD	FORD FEBRUARY 2006 CBK	2006-07-19	\$733,989
Name and Address (A)	R1A BANTOM/SUEMNICK RETIREMENT	2006-09-08	\$5,000
LABOR UNION	CHARGEBACK 3-06/4-06/5-06	2006-09-20	\$2,309,222
Name and Address (A)	JUNE 2006 CHARGEBACK	2006-11-17	\$1,102,095
LABOR UNION	JULY 2006 CHARGEBACK	2006-12-14	\$770,540
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$8,210,751
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,215,751
GRAPHIC ARTISTS GUILD	Total Itemized Transactions with this Payee/Payer		\$0
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$0

(A)	Purpose (C)	Date (D)	Amount (E)
GM NORTH AMERICAN OPERATIONS	R1C SUMMER SCHOOL	2006-09-26	\$12,400
PO BOX 62530	Total Itemized Transactions with this Payee/Payer		\$12,400
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$0
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$12,400
85082			
Type or Classification (B)			
AUTO COMPANY			
Name and Address (A)			
GOLDSTEIN & O'CONNOR	Purpose (C)	Date (D)	Amount (E)
SUITE 1040	RECOVERY OF ATTORNEY FEES	2006-09-08	\$11,555
526 E. SUPERIOR AVE	Total Itemized Transactions with this Payee/Payer		\$11,555
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$11,555
44114			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
GRAND RAPIDS CHARTER TOWNSHIP	Purpose (C)	Date (D)	Amount (E)
1836 EAST BELTLINE NE	PROP TAX REFUND	2006-10-12	\$6,306
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$6,306
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
49525-4594	Total of All Transactions with this Payee/Payer for This Schedule		\$6,306
Type or Classification (B)			
MUNICIPALITY			
Name and Address (A)			
GREENSHIELD HEALTH CARE PLAN	Purpose (C)	Date (D)	Amount (E)
PO BOX 1606	EMPLOYEE BENEFIT PLAN SURPLUS	2006-08-28	\$33,597
WINDSOR	Total Itemized Transactions with this Payee/Payer		\$33,597
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$33,597
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GM TRAINING CENTER	GM TRNG CTR CBK 10/2005	2006-01-25	\$940,815
	GM TRNG CTR CBK 11/05	2006-03-20	\$884,026
GM HUMAN RESOURCES CENTER	GM TRNG CTR CBK 12/05	2006-03-27	\$1,213,709
DETROIT	GM TRNG CENTER CBK JAN 2006	2006-05-20	\$967,550
MI	GM CHARGEBACK 2/2006	2006-06-13	\$894,664
48214	MARCH 2006 CHARGEBACK	2006-07-27	\$938,799
Type or Classification (B)	GM CBK APRIL 2006	2006-08-23	\$938,017
TRAINING CENTER	CHARGEBACK 5/2006	2006-09-05	\$963,482
	EAP CONFERENCE OCT 06/BLK LK	2006-12-07	\$89,747
	JUNE-AUG 06 CHARGEBACKS	2006-12-13	\$3,275,019
	Total Itemized Transactions with this Payee/Payer		\$11,105,828
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,105,828

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARRAH'S OPERATING COMPANY 1023 CHERRY ROAD MEMPHIS TN 38117	R4 CONVENTION REIMBURSEMENT	2006-10-05	\$23,054
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,054
HOTEL/CASINO	Total Non-Itemized Transactions with this Payee/Payer		\$2,758
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,812
WAYNE HUNGERFORD 2402 HUNTER RD. BETTENDORGF IA 52722	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$15,163
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,163
IOWA CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
COMMUNITY ACTION GROUP	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
UAW REGION 3 CAP COUNCIL 5850 FORTUNE CIRCLE WEST MAURICE DAVISON INDIANAPOLIS IN 46241	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R3 SUMMER SCHOOL/REPLACE CK	2006-08-30	\$10,450
CAP COUNCIL	Total Itemized Transactions with this Payee/Payer		\$10,450
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$35,709
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,159
KLIMIST, MCKNIGHT, SALE MC CLOW & CANZANO SUITE 117 400 GALLERIA OFFICENTRE SOUTHFIELD MI 48034-8460	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RECOVERY OF LEGAL FEES/TENNECO	2006-04-13	\$130,039
LEGAL FIRM	COST REIMBSMT-LAFORESTVHONEYWL	2006-12-12	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$135,039
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$135,039
LOS ANGELES AREA RETIREE COUNCIL	Purpose (C)	Date (D)	Amount (E)

6500 S ROSEMEAD BLVD PICO RIVERA CA 90660	Purpose (C)	Date (D)	Amount (E)
	TRANS BAL OF LA RETIREE FUNDS TO INTL	2006-10-06	\$5,691
	Total Itemized Transactions with this Payee/Payer		\$5,691
	Total Non-Itemized Transactions with this Payee/Payer		\$1,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,616
UAW COUNCIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEAR CORPORATION P.O. BOX 5110 SOUTHFIELD MI 48086	Funds due L1231 transferred to Int'l	2006-02-03	\$6,199
	Total Itemized Transactions with this Payee/Payer		\$6,199
	Total Non-Itemized Transactions with this Payee/Payer		\$8,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,678
CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN LEGG 3050 CROFTON DR. DEWITT MI 48820	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,057
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE M. LEISINGER 5900 BISHOP DETROIT MI 48224	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,988
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,983
CAP COUNCIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIVIAN MASTRIOPIETRO 80 ALLENTOWN RD WOLCOTT CT 06716	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,256

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIVIDUAL				
	THE MCLAUGHLIN COMPANY			
	1725 DESALES STREET NW WASHINGTON DC 20036	LABOR ORGANIZATION BOND CREDIT	2006-08-08	\$11,853
		LOSS FUND DEPOSIT RETURN	2006-08-09	\$155,500
		Total Itemized Transactions with this Payee/Payer		\$167,353
		Total Non-Itemized Transactions with this Payee/Payer		\$121
		Total of All Transactions with this Payee/Payer for This Schedule		\$167,474
INSURANCE COMPANY				
	MESSSENGER PRINTING			
	20136 ECORSE RD TAYLOR MI 48180	REFUND	2006-02-22	\$13,726
		Total Itemized Transactions with this Payee/Payer		\$13,726
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,726
PRINTING COMPANY				
	MGM MIRAGE			
	PO BOX 77123 LAS VEGAS NV 89177	R3 REIMBURSEMENT	2006-10-03	\$5,232
		Total Itemized Transactions with this Payee/Payer		\$5,232
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,232
HOTEL				
	MICHIGAN STATE AFL-CIO			
	3809 LAKE EASTBROOK BLVD GRAND RAPIDS MI 49546	CIVIL&HUM RTS COMM DAY LUN	2006-12-11	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR ORGANIZATION				
	MUSEUM OF AFRICAN AMERICAN HISTORY			
	315 E WARREN DETROIT MI 48201	REFUND	2006-02-22	\$8,250
		Total Itemized Transactions with this Payee/Payer		\$8,250
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
MUSEUM				

(A)	Purpose (C)	Date (D)	Amount (E)
NATIONWIDE LIFE INSURANCE CO	EXPERIENCE RATING REFUND 2005	2006-04-13	\$1,648,753
PO BOX 3552	Total Itemized Transactions with this Payee/Payer		\$1,648,753
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$1,648,753
43216-2399			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
NEMETH BURWELL, P.C.			
SUITE 200	Purpose (C)	Date (D)	Amount (E)
200 TALON CENTRE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$5,755
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,755
48207			
Type or Classification (B)			
LAW OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIEHS/CHARGEBACK	WKR H&S TRNG NIEHS CBK 10/	2006-02-07	\$31,036
8731 E JEFFERSON H&S DEPT	NOV 05 CBK NIEHS	2006-04-11	\$31,163
TIM MCCLAIN	WRKR HEALTH & SAFETY CBK 1	2006-04-24	\$39,460
DETROIT	WORKER HEALTH & SAFETY 1/2	2006-05-31	\$34,225
MI	WORKER H&S GRANT CBK 2/200	2006-07-03	\$32,162
48214	MARCH 2006 CHARGEBACK	2006-08-17	\$34,307
Type or Classification (B)	CHARGE BACK 4/2006	2006-08-29	\$32,810
GRANT	MAY 2006 CHARGEBACK	2006-09-29	\$31,505
	JUNE 2006 CHARGEBACK/WRKR HLTH	2006-11-03	\$44,611
	JULY 2006 CHARGEBACK	2006-12-11	\$32,976
	AUG 06 CHARGEBACK	2006-12-19	\$35,379
	Total Itemized Transactions with this Payee/Payer		\$379,634
	Total Non-Itemized Transactions with this Payee/Payer		\$457
	Total of All Transactions with this Payee/Payer for This Schedule		\$380,091
Name and Address (A)			
NORTH AMERICAN OPERATIONS	Purpose (C)	Date (D)	Amount (E)
16 E JUDSON	COURT APPRVD RECOVERY ATTY FEE	2006-06-01	\$250,000
GENERAL MOTORS CORPORATION	Total Itemized Transactions with this Payee/Payer		\$250,000
PONTIAC	Total Non-Itemized Transactions with this Payee/Payer		\$7,004
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$257,004
48342			
Type or Classification (B)			
CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHLAND FAMILY COUNSELING CENTER, INC.	HEALTH INS OCT-DEC 2005	2006-02-27	\$7,841
P.O. BOX 25757	GROUP HEALTH REIMBS 4-6/2006	2006-06-29	\$7,769
KANSAS CITY	REIMBSMT GRP HEALTH 1-3/06	2006-07-19	\$7,541
MO	Total Itemized Transactions with this Payee/Payer		\$23,151
64119	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,151

COUNSELING CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUTONE			
MADISON & RED BANK ROADS CINCINNATI OH 45227-1533	FUNDS DUE CLOSED LU2029 TRANS TO INT'L	2006-12-05	\$36,462
	Total Itemized Transactions with this Payee/Payer		\$36,462
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,462
CONSUMER PRODUCTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCWEN FINANCIAL CORPORATION SUITE 100 1661 WORTHINGTON RD W PALM BEACH FL 33409	DEVLIEG BULLARD LIQUIDATION	2006-04-26	\$73,681
	Total Itemized Transactions with this Payee/Payer		\$73,681
	Total Non-Itemized Transactions with this Payee/Payer		\$1,373
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,054
STOCK COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE RETIREMENT INCOME PLAN 8000 E JEFFERSON AVE DETROIT MI 48214			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,750
RETIREMENT PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1531476 ONTARIO LIMITED RR #1 LISLE ONTARIO 00 00000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPEIU AFL-CIO LOCAL 494 27800 GEORGE MERRELLI DRIVE REGION 1 OFFICE WARREN MI 48092			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,939
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,939
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN HARWOOD TRAINING GRANT PROGRAM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214	S HARWOOD TRNG OSHA CBK 9/2005	2006-01-24	\$12,907
	SUSAN HARWOOD CBK 10/2005	2006-02-02	\$12,587
	ICB GRANT INST COMP 11/05 CBK	2006-04-12	\$12,734
Type or Classification (B)	ICB INSTNL COMPETNCY CBK 12/05	2006-04-24	\$20,156
GRANT	ICB GRANT INST CBK 1/2006	2006-05-31	\$17,677
	ICB GRANT CBK 2/2006	2006-07-05	\$14,926
	ICB GRANT MARCH 2006	2006-08-17	\$15,603
	CHARGEBACK 4/2006	2006-08-29	\$15,163
	MAY 2006 CHARGEBACK	2006-09-29	\$14,925
	JUNE 2006 CHARGEBACK/ICB GRANT	2006-11-03	\$21,202
	JULY 2006 CHARGEBACK	2006-12-11	\$15,446
	AUG 06 CHARGEBACK	2006-12-19	\$15,498
	Total Itemized Transactions with this Payee/Payer		\$188,824
	Total Non-Itemized Transactions with this Payee/Payer		\$1,067
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,891
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OXFORD AUTOMOTIVE CANADA SUITE 900 20 QUEEN STREET TORONTO 00 00000	VOIDED CHECK REPORTED AS DISBU	2006-06-30	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	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
COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAT GREATHOUSE EDUCATIONAL CENTER 1000 E CENTER ST. OTAWA IL 61350			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$4,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$4,550
EDUCATION CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETER CHANG ENTERPRISES, INC. STE 101 28530 ORCHARD LAKE RD. FARMINGTON HILLS MI 48334			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,204
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,204
COMPUTER CONSULTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETERSON LAW OFFICES SUITE 340 825 NE 20TH AVE PORTLAND OR 97232	MEDICAL CLAIM REFUND 5/7/03	2006-08-31	\$7,336
	Total Itemized Transactions with this Payee/Payer		\$7,336
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,336

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE				
	PHYLLIS PETERSON			
	101 OLD OAK DR. UNIT 417			
	BUFFALO GROVE			
	IL			
	60089			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,142
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,142
INDIVIDUAL				
	PNC BANK			
	500 1ST AVE			
	PITTSBURGH			
	PA			
	15219			
		BAL OF LU1668 TREASURY TRANS TO INT'L	2006-04-10	\$14,442
		Total Itemized Transactions with this Payee/Payer		\$14,442
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,442
FINANCIAL INSTITUTION				
	PUBLIC REVIEW BOARD			
	904 STARKWEATHER			
	PLYMOUTH			
	MI			
	48170			
		HEALTH INSURANCE JAN-MAR 2006	2006-02-24	\$13,264
		GROUP HEALTH 4-6/06 REIMBSMT	2006-04-13	\$13,264
		REIMBSMT GROUP LIFE 7-9/06	2006-07-19	\$13,264
		REIMB GRP INSUR 10-12/2006	2006-10-27	\$13,264
		Total Itemized Transactions with this Payee/Payer		\$53,056
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$53,056
LABOR ORGANIZATION				
	REGION 5 WESTERN STATES CAP			
	6500 SOUTH ROSEMEAD BLVD.			
	PICO RIVERA			
	CA			
	90660			
		REGION 5 REPORT - JANUARY 2006	2006-03-14	\$5,937
		REGION 5 REPORT - JULY 2006	2006-10-12	\$5,197
		REGION 5 REPORT - AUGUST 2006	2006-10-12	\$5,414
		Total Itemized Transactions with this Payee/Payer		\$16,548
		Total Non-Itemized Transactions with this Payee/Payer		\$39,368
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,916
LABOR ORGANIZATION				
	REGION 9 UAW HOUSING CORP			
	347 ELIZABETH AVE STE 105			
	MANAGEMENT SERVICES-NJ			
	SOMERSET			
	NJ			
	08873-1123			
		GRP HEALTH INSURANCE 7-9/2006	2006-09-27	\$5,664
		Total Itemized Transactions with this Payee/Payer		\$5,664
		Total Non-Itemized Transactions with this Payee/Payer		\$12,364
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,028
HOUSING CORP				

(A)	Purpose (C)	Date (D)	Amount (E)
CECIL RANDALL 13721 PARKGROVE DETROIT MI 48205 Type or Classification (B) INDIVIDUAL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,376
	Name and Address (A)		
UAW LU 923, REG. 5 6500 S ROSEMEAD BLVD PICO RIVERA CA 90660 Type or Classification (B) LOCAL UNION	Purpose (C)		Amount (E)
	BAL OF LU923 TREASURY TRANS TO INT'L		2006-10-06
	Total Itemized Transactions with this Payee/Payer		\$19,669
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,669
Name and Address (A)			
UAW REGION 8 RETIRED WORKERS 151 MADDOX-SIMPSON PKWAY LEBANON TN 37090-5345 Type or Classification (B) RETIRED WORKERS ORGANIZATION	Purpose (C)		Amount (E)
	RETURN OF ADV-RW CONF		2006-08-25
	Total Itemized Transactions with this Payee/Payer		\$5,691
	Total Non-Itemized Transactions with this Payee/Payer		\$8,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,285
Name and Address (A)			
SACHS WALDMAN 1000 FARMER STREET DETROIT MI 48226 Type or Classification (B) LEGAL SERVICES	Purpose (C)		Amount (E)
	ATTNY FEE RECOVERY-MCCOY V MER		2006-07-20
	Total Itemized Transactions with this Payee/Payer		\$83,802
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,802
Name and Address (A)			
SBC BILL PAYMENT CENTER SAGINAW MI 48663-0003 Type or Classification (B) PHONE COMPANY	Purpose (C)		Amount (E)
	R9 SBC TELEPHONE REFUND		2006-01-05
	Total Itemized Transactions with this Payee/Payer		\$12,773
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,773
Name and Address (A)			
ESTATE OF EDNA SCHNEIDER SUITE 705 30500 VAN DYKE	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

WARREN MI 48093	Purpose (C)	Date (D)	Amount (E)
	DONATION FROM ESTATE	2006-12-11	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
PERSONAL ESTATE	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
STACEY K. SCHRAMM 312 PORTER ST. STRONGHURST IL 61480	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,834
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,834
INDIVIDUAL			
Name and Address (A)			
SELECT SPECIALTY HOSPITAL 4716 OLD GETTYSBURG ROAD MECHANICSBURG PA 17055	Purpose (C)	Date (D)	Amount (E)
	MEDICAL CLAIM REIMBURSEMENT	2006-01-27	\$14,452
	Total Itemized Transactions with this Payee/Payer		\$14,452
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,452
MEDICAL FACILITY			
Name and Address (A)			
CET GRANT 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	SAFETY ED & TRN PROG CBK 1	2006-03-02	\$5,727
	SET GRANT NOV 2005 CBK	2006-04-11	\$5,667
	SAFETY EDUCATION CBK 12/05	2006-06-19	\$5,473
	JUNE 2006 CHARGEBACK	2006-11-03	\$5,925
	Total Itemized Transactions with this Payee/Payer		\$22,792
	Total Non-Itemized Transactions with this Payee/Payer		\$25,387
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,179
GRANT			
Name and Address (A)			
SHPS 2ND FLOOR 9200 SHELBYVILLE RD LOUISVILLE KY 40222	Purpose (C)	Date (D)	Amount (E)
	SASTRK00199 COBRA L1887	2006-10-06	\$55,450
	Total Itemized Transactions with this Payee/Payer		\$55,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,450
HEALTH CARE			
Name and Address (A)			
SECURITY, POLICE & FIRE PROFESSIONALS 25510 KELLY RD. ROSEVILLE MI 48066	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,981
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,981

(B)				
LABOR ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RONALD SPURLOCK				
103 S. HAMPTON RD.				
OAK LEAF				
TX				
75154				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STAFF RETIREMENT INCOME PLAN				
8000 E JEFFERSON				
8000 EAST JEFFERSON AVE.				
DETROIT				
MI				
48214				
Type or Classification (B)				
RETIREMENT PLAN				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STATE OF MICHIGAN				
PO BOX 30438				
LANSING				
MI				
48909-7536				
Type or Classification (B)				
STATE GOVERNMENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TRAVEL CO-OP		TRAVEL COOP CBK OCTOBER 2005	2006-01-20	\$21,489
TRAVEL CO-OP DEPT		COORDINATED TRAVEL SERVICE CBK	2006-04-10	\$45,252
WARREN DANFORD		COORDINATED TRAVEL CBK 1/2006	2006-06-05	\$21,126
DETROIT		COORDINATED TRAVEL 2/06 CBK	2006-07-19	\$20,409
MI		COORDINATED TRAVEL MARCH 06	2006-08-01	\$21,010
48214		CHARGEBACK 4/2006	2006-08-28	\$23,063
Type or Classification (B)		CHARGEBACK 5/06	2006-09-20	\$20,756
TRAVEL CORPORATION		CHARGEBACK 6/2006	2006-10-27	\$27,865
		JULY AND AUG 2006 CHARGEBACK	2006-12-21	\$42,325
		Total Itemized Transactions with this Payee/Payer		\$243,295
		Total Non-Itemized Transactions with this Payee/Payer		\$1,418
		Total of All Transactions with this Payee/Payer for This Schedule		\$244,713
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TEXAS UAW STATE CAP COUNCIL		R5 REPORT - JAN06	2006-03-14	\$5,148
SUITE 301 W		R5 REPORT - JANUARY 06	2006-03-14	\$7,473
1341 W. MOCKINGBIRD LANE		Total Itemized Transactions with this Payee/Payer		\$12,621
DALLAS		Total Non-Itemized Transactions with this Payee/Payer		\$17,432
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$30,053
75247				
Type or Classification (B)				

(B)				
CAP COUNCIL				
Name and Address (A)				
TOLEDO CAP COUNCIL		Purpose (C)	Date (D)	Amount (E)
8000 E JEFFERSON AVE		R2B CLAMBAKE	2006-01-20	\$14,000
DETROIT		R2B REGIONAL ACTIVTY	2006-10-24	\$14,000
MI		Total Itemized Transactions with this Payee/Payer		\$28,000
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		\$28,000
CAP COUNCIL				
Name and Address (A)				
TOLEDO AREA INDST INSURANCE		Purpose (C)	Date (D)	Amount (E)
1070 COMMERCE DR		Total Itemized Transactions with this Payee/Payer		\$0
PERRYSBURGH		Total Non-Itemized Transactions with this Payee/Payer		\$13,368
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$13,368
43551				
Type or Classification (B)				
INSURANCE				
Name and Address (A)				
THE TRAVELERS INDEMNITY COMPANY		Purpose (C)	Date (D)	Amount (E)
SUITE 1410		CLAIM 045PPCJL4631P 2003 FORD	2006-03-01	\$12,574
26555 EVERGREEN		Total Itemized Transactions with this Payee/Payer		\$12,574
SOUTHFIELD		Total Non-Itemized Transactions with this Payee/Payer		\$4,782
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$17,356
48076				
Type or Classification (B)				
INSURANCE				
Name and Address (A)				
INTERNATIONAL UNION, UAW		Purpose (C)	Date (D)	Amount (E)
8000 E JEFFERSON AVE		PGH 9/05 FEC FUND REPLENISHMNT	2006-01-05	\$18,242
DETROIT		PGH 10/05 FEC FUND REIMBSMNT	2006-01-05	\$13,309
MI		R86L 11/05 FEC REPLENISHMENT	2006-03-01	\$10,649
48214		PGH ROOMS/MEALS/EQUIP REFUND	2006-03-01	\$8,649
Type or Classification (B)		R4 FEC FUND REPLENISHMENT	2006-05-25	\$9,502
LABOR UNION		R4 MEALS & REFRESHMT FIN O	2006-05-25	\$9,401
		R4PGRTHS FEC FUND REPL 3/06	2006-06-28	\$10,109
		R4PGRHS ROOMS&MEALS MARCH	2006-06-28	\$9,510
		R4 DONATION FROM R4 RETIREES	2006-06-28	\$25,000
		MEALS & REFUNDS FOR SPRING	2006-08-03	\$6,145
		4/06 FEC FUND REPLENISHMENT	2006-08-03	\$14,742
		PRES OFFC CONVENTION JACKETS	2006-08-17	\$6,132
		PGH FEC FUND REPLENISHMT 5/06	2006-08-24	\$11,543
		PGH FEC FUND REPLENISHMT	2006-09-20	\$12,275
		R4 Veterans Conference	2006-09-20	\$7,772
		Retiree Summer School	2006-10-26	\$22,633
		Retired Worker Board Mtg	2006-10-26	\$6,505
		Civil Rights Conference	2006-10-26	\$5,421
		Total Itemized Transactions with this Payee/Payer		\$248,455
		Total Non-Itemized Transactions with this Payee/Payer		\$31,236
		Total of All Transactions with this Payee/Payer for This Schedule		\$279,691

	Purpose (C)	Date (D)	Amount (E)
	PGH MEALS/REFRSHMNTS SUMMER SC	2006-11-22	\$6,850
	PGH SUMMER SCHOOL/RETIREE SHAR	2006-11-22	\$7,655
	PGH SUMMER SCHOOL/MEALS,REFRSH	2006-11-22	\$18,222
	PGH SUM SCHL ROOMS/VET CONF	2006-12-20	\$8,189
	Total Itemized Transactions with this Payee/Payer		\$248,455
	Total Non-Itemized Transactions with this Payee/Payer		\$31,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,691
Name and Address (A)			
UAW REGION 1A 9600 S TELEGRAPH RD TAYLOR MI 48180	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,075
Type or Classification (B)			
UAW REGION			
Name and Address (A)			
UAW REGION 5 6500 SOUTH ROSEMEAD BLVD. PICO RIVERA CA 90660	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,810
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,810
Type or Classification (B)			
UAW REGION			
Name and Address (A)			
ULICO CASUALTY COMPANY 8403 COLESVILLE RD SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
	CLOSED LU425 R2B LEGAL FEES	2006-11-01	\$5,050
	Total Itemized Transactions with this Payee/Payer		\$5,050
	Total Non-Itemized Transactions with this Payee/Payer		\$285
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,335
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
UNITED HEALTHCARE INSURANCE COMPANY 6300 OLSON MEMORIAL HWY MINNEAPOLIS MN 55427	Purpose (C)	Date (D)	Amount (E)
	STOP LOSS CLM RFND 6-19-06	2006-06-22	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
INSURANCE			
Name and Address (A)			
UNION PRIVILEGE SUITE 300 1125 15TH STREET, NW WASHINGTON	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$51,308
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,308

DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMBURSEMENT FOR ADMIN FEES	2006-02-02	\$51,308
CREDIT CARD COMPANY	Total Itemized Transactions with this Payee/Payer		\$51,308
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,308
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HEALTHCARE INC 6300 OLSON MEMORIAL HIGHWAY MN010-W17 MINNEAPOLIS MN 55427	STOP LOSS REIMBSMT LU 997	2006-02-27	\$104,776
	STOP LOSS CLAIM REFUND 6-26-06	2006-06-29	\$90,482
	MEDICAL CLAIM REFUND 12/10/06	2006-12-22	\$51,461
	Total Itemized Transactions with this Payee/Payer		\$246,719
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$246,719
HEALTHCARE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTAL 8000 E. JEFFERSON DETROIT MI 48214	VOIDED CHECK REPORTED AS DISBU	2006-01-04	\$9,181
	Total Itemized Transactions with this Payee/Payer		\$9,181
	Total Non-Itemized Transactions with this Payee/Payer		\$112
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,293
HEALTHCARE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY U.S. DISTRICT COURT LOS ANGELES CA 90210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,110
GOVERNMENT OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDSAY WEBB 2613 102ND ST. TOLEDO OH 43611	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,010
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,010
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTERN BANK HATO REY BRANCH 35 HATO REY PR 00917	RECOVERY OF LEGAL FEES/HOLSUM	2006-12-27	\$37,000
	Total Itemized Transactions with this Payee/Payer		\$37,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000

(B)					
FINANCIAL INSTITUTION					
Name and Address (A)					
GENESEE COUNTY TREASURER		Purpose (C)	Date (D)	Amount (E)	
1101 BEACH STREET FLINT MI 48502		REFUND OF DUPLICATE PAYMENT	2006-03-27	\$6,957	
		Total Itemized Transactions with this Payee/Payer			\$6,957
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$6,957
		Type or Classification (B)			
MUNICIPAL OFFICE					

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

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	HEALTHCARE CHANGES MAILING	2006-01-17	\$26,951
	CHILDCRE MAILING POSTAGE ESTIMATE	2006-01-06	\$7,000
	FORD RET MAILING	2006-02-17	\$10,061
	FORD MAILING - POSTAGE ESTIMATE	2006-01-26	\$18,988
	Total Itemized Transactions with this Payee/Payer		\$63,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$58,535
MAILING SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$121,535
Name and Address (A)			
TOFFIE S ABBASSE 2157 STANFORD DR SE KENTWOOD MI 49508-6538	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,432
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
ADT SECURITY SERVICES PO BOX 371956 PITTSBURGH PA 15250	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,297
Type or Classification (B)			
SECURITY SERVICE			
Name and Address (A)			
GODWIN MORRIS LAURENZI & BLOOMFIELD PC 50 N FRONT ST, PO BOX 3290 MORGAN KEEGAN TOWER SUITE MEMPHIS TN 38173-0290	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES #2006-00789	2006-12-21	\$5,685
	Total Itemized Transactions with this Payee/Payer		\$5,685
	Total Non-Itemized Transactions with this Payee/Payer		\$60,514
Total of All Transactions with this Payee/Payer for This Schedule		\$66,199	
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
VERIZON WIRELESS SUITE 200 28800 ORCHARD LAKE ROAD FARMINGTON HLS MI 48334	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,583
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALTSHULER BERZON NUSSBAUM RUBIN & SUITE 300 177 POST STREET SAN FRANCISCO CA 94108	LEGAL SERVICES	2006-06-19	\$8,243	
	LEGAL SERVICES #2006-00515	2006-12-22	\$12,600	
	LEGAL SERVICES	2006-12-22	\$5,093	
	LEGAL SERVICES #2006-00088	2006-08-14	\$11,183	
	LEGAL SERVICES #2006-00515	2006-10-26	\$8,855	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,974	
LEGAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$15,493	
Total of All Transactions with this Payee/Payer for This Schedule			\$61,467	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMALITHONE REALTY CORP 113 UNIVERSITY PLACE NEW YORK NY 10003	OCT. 2006 RENT	2006-10-03	\$6,292	
	JUNE 2006 RENT	2006-07-20	\$6,292	
	MARCH 2006 RENT	2006-07-20	\$6,292	
	APRIL 2006 RENT	2006-07-20	\$6,292	
	JULY 2006 RENT	2006-07-20	\$6,292	
	MAY 2006 RENT	2006-07-20	\$6,292	
	SEPT. 2006 RENT	2006-08-28	\$6,292	
	AUGUST 2006 RENT	2006-07-20	\$6,292	
	DEC. 2006 RENT	2006-12-08	\$6,292	
	NOV.2006 RENT	2006-11-06	\$6,292	
	2005-2006 REAL ESTATE TAXES	2006-03-21	\$7,229	
	02/06 RENT	2006-02-23	\$6,292	
	01/06 RENT	2006-02-02	\$6,292	
	Total Itemized Transactions with this Payee/Payer			\$82,733
	Total Non-Itemized Transactions with this Payee/Payer			\$10,703
Total of All Transactions with this Payee/Payer for This Schedule			\$93,436	
REAL ESTATE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN GRAPHICS PRINTING 34895 GROESBECK CLINTON TWP MI 48035	ENVELOPES	2006-05-11	\$14,479	
	#10 UAW ENVELOPES	2006-12-05	\$14,479	
	Total Itemized Transactions with this Payee/Payer			\$28,958
	Total Non-Itemized Transactions with this Payee/Payer			\$16,114
	Total of All Transactions with this Payee/Payer for This Schedule			\$45,072
Type or Classification (B)	PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T 906R040319 PO BOX 8100 AURORA IL 60507-8100	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,419	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,419
	Type or Classification (B)	TELEPHONE COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GAIL ANDRUS TRAVEL SUITE 206 400 ANN STREET NW GRAND RAPIDS MI 49504	BAL.DUE RET.CONF.BLKLN BUSSES	2006-04-10	\$11,701	
	Total Itemized Transactions with this Payee/Payer		\$11,701	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,440	
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,141

Type or Classification (B)				
TRAVEL SERVICE				
Name and Address (A)				
APAC PAPER & PACKAGING				
DRAWER NO 64854		Purpose (C)	Date (D)	Amount (E)
DETROIT		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$7,663
48264		Total of All Transactions with this Payee/Payer for This Schedule		\$7,663
Type or Classification (B)				
OFFICE SUPPLY COMPANY				
Name and Address (A)				
APPLETON, KRETMAR, BEATTY & STOLZE		Purpose (C)	Date (D)	Amount (E)
SUITE 900		LEGAL SERVICES	2006-06-19	\$7,740
8000 MARYLAND AVE		LEGAL SERVICES	2006-06-19	\$6,819
ST LOUIS		LEGAL SERVICES	2006-05-30	\$15,250
MO		LEGAL SERVICES	2006-06-06	\$21,835
63105		LEGAL SERVICES	2006-11-28	\$11,415
		LEGAL SERVICES	2006-11-28	\$12,570
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$75,629
ATTORNEY		Total Non-Itemized Transactions with this Payee/Payer		\$40,216
		Total of All Transactions with this Payee/Payer for This Schedule		\$115,845
Name and Address (A)				
JOSEPH ASHTON				
35 GEORGE KARL BLVD SUTE 1		Purpose (C)	Date (D)	Amount (E)
AMHERST		Total Itemized Transactions with this Payee/Payer		\$0
NY		Total Non-Itemized Transactions with this Payee/Payer		\$7,784
14221		Total of All Transactions with this Payee/Payer for This Schedule		\$7,784
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
ASPEN PUBLISHERS INC				
P.O. BOX 64054		Purpose (C)	Date (D)	Amount (E)
BALTIMORE		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$9,503
21264-4054		Total of All Transactions with this Payee/Payer for This Schedule		\$9,503
Type or Classification (B)				
PUBLISHING COMPANY				
Name and Address (A)				
AT&T 1310957206312				
PO BOX 9001309		Purpose (C)	Date (D)	Amount (E)
LOUISVILLE		Total Itemized Transactions with this Payee/Payer		\$0
KY		Total Non-Itemized Transactions with this Payee/Payer		\$5,208
40290		Total of All Transactions with this Payee/Payer for This Schedule		\$5,208
Type or Classification (B)				
PHONE COMPANY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 5069030822106 PO BOX 78114 PHOENIX AZ 85062-8114	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		\$0 \$21,484 \$21,484
Type or Classification (B) PHONE COMPANY			
Name and Address (A) AT&T TELECONFERENCE SERVICE PO BOX 2840 OMAHA NE 68103-2840	Purpose (C) 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	Date (D)	Amount (E) \$0 \$11,168 \$11,168
Type or Classification (B) PHONE COMPANY			
Name and Address (A) AUTORIDAD DE ENERGIA PO BOX 363508 SAN JUAN PR 00936-3508	Purpose (C) 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	Date (D)	Amount (E) \$0 \$18,401 \$18,401
Type or Classification (B) UTILITY			
Name and Address (A) AVI FOOD SYSTEMS INC 2590 ELM ROAD N E WARREN OH 44483-2997	Purpose (C) TOWN HALL MEETING CATERING 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	Date (D) 2006-12-14	Amount (E) \$5,187 \$5,187 \$14,539 \$19,726
Type or Classification (B) FOOD SUPPLIER			
Name and Address (A) DUANE L. BAIRD 10903 EAST LINDER AVE MESA AZ 85212	Purpose (C) 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	Date (D)	Amount (E) \$0 \$6,119 \$6,119
Type or Classification (B) INDIVIDUAL			
Name and Address (A) BAKER CATERING	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$6,352

251 PAGE ST. NE GRAND RAPIDS MI 49505	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$6,352
Type or Classification (B) CATERING SERVICE			
Name and Address (A) ARLEN BANKS			
14612 BAHAMA AVE COMPTON CA 90220			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,477
Total of All Transactions with this Payee/Payer for This Schedule			\$8,477
Type or Classification (B) INDIVIDUAL			
Name and Address (A) FRANK BANYAI			
15125 SIDE CAMP ROAD PANAMA CITY BEACH FL 32413			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,444
Total of All Transactions with this Payee/Payer for This Schedule			\$7,444
Type or Classification (B) INDIVIDUAL			
Name and Address (A) GRAYDON BEARDEN			
PO BOX 456 WINCHESTER CA 92596			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,567
Total of All Transactions with this Payee/Payer for This Schedule			\$7,567
Type or Classification (B) INDIVIDUAL			
Name and Address (A) DAN BENAC			
1601 GLENMEADOW LANE LEONARD MI 48367			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,603
Total of All Transactions with this Payee/Payer for This Schedule			\$8,603
Type or Classification (B) INDIVIDUAL			
Name and Address (A) TERRY A. BETHEL			
PO BOX 2208 BLOOMINGTON IN 47402			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,304
Total of All Transactions with this Payee/Payer for This Schedule			\$8,304

Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
BLITMAN & KING 443 N FRANKLIN STREET FRANKLIN CENTER, STE 300 SYRACUSE NY 13204-1415	Purpose (C)	Date (D)	Amount (E)	
	LEGAL SERVICES #2001-00124	2006-08-21	\$5,914	
	LEGAL SERVICES #2001-00124	2006-08-21	\$17,393	
	LEGAL SERVICES	2006-08-21	\$9,630	
	Total Itemized Transactions with this Payee/Payer			\$32,937
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
LEGAL SERVICES		\$7,821		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$40,758		
Name and Address (A)				
FORD MOTOR CO - UAW RETIREMENT BOARD				
5101 EVERGREEN DEARBORN MI 48128	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$24,730
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,730
Type or Classification (B)				
AUTOMOTIVE COMPANY				
Name and Address (A)				
BOARD OF WATER COMMISSNR				
P O BOX 32711 DETROIT MI 48232	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$55,910
	Total of All Transactions with this Payee/Payer for This Schedule			\$55,910
Type or Classification (B)				
UTILITY				
Name and Address (A)				
KELLERMEYER COMPANY				
PO BOX 3357 1025 BROWN AVENUE TOLEDO OH 43607-0357	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,930
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,930
Type or Classification (B)				
BUILDING SUPPLY COMPANY				
Name and Address (A)				
BOISE CASCADE OFFICE PRODUCTS CORP				
PO BOX 92735 CHICAGO IL 60675-2735	Purpose (C)	Date (D)	Amount (E)	
	CALENDARS	2006-01-11	\$13,634	
	Total Itemized Transactions with this Payee/Payer			\$13,634
	Total Non-Itemized Transactions with this Payee/Payer			\$391,511
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
OFFICE SUPPLIES		\$405,145		
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
EMMETT BOWLING 4900 SE 102ND PLACE #46 BELLEVIEW FL 34420	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,819
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,819
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER PLLC 805 FIFTEENTH NW WASHINGTON DC 20005	12/05 LEGAL SERVICES	2006-02-14	\$36,399
Type or Classification (B)	LEGAL SERVICES	2006-05-09	\$7,678
ATTORNEY	LEGAL SERVICES	2006-05-30	\$5,372
	LEGAL SERVICES	2006-05-09	\$118,448
	LEGAL SERVICES	2006-05-30	\$51,161
	01/06 LEGAL SERVICES	2006-03-31	\$31,791
	LEGAL SERVICES	2006-08-21	\$56,273
	LEGAL SERVICES	2006-06-29	\$14,444
	LEGAL SERVICES	2006-08-21	\$6,826
	LEGAL SERVICES	2006-10-10	\$14,035
	LEGAL SERVICES	2006-09-07	\$23,148
	LEGAL SERVICES	2006-12-22	\$6,904
	Total Itemized Transactions with this Payee/Payer		\$372,479
	Total Non-Itemized Transactions with this Payee/Payer		\$18,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,529
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LARRY BUCHANAN 23038 ELK TRAIL EAST REDDING CA 96003	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,708
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$9,708
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOLEDO PRINTING COMPANY PO BOX 1049 TOLEDO OH 43697	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,315
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,315
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUILDING ASSOCIATION OF 112 N SECOND STREET ROCKFORD IL 61107	RENT	2006-10-19	\$20,250
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$20,250
	Total Non-Itemized Transactions with this Payee/Payer		\$6,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,730

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LANDLORD				
CCH INC				
PO BOX 4307				
CAROL STREAM				
IL				
60197-4307				
Type or Classification (B)				
PUBLISHER				
Name and Address (A)				
CINGULAR WIRELESS				
PO BOX 78405				
PHOENIX				
AZ				
85062-8405				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				
CERB ASSOCIATES				
31 OAKDALE				
PLEASANT RIDGE				
MI				
48069				
Type or Classification (B)				
MEDIA SERVICES				
Name and Address (A)				
CHORRUSHIS CATERING				
1212 E SYCAMORE				
KOKOMO				
IN				
46901				
Type or Classification (B)				
CATERER				
Name and Address (A)				
CITIZENS GAS & COKE UTIL				
PO BOX 7056				
INDIANAPOLIS				
IN				
46207-7056				
Type or Classification (B)				
UTILITY				
Name and Address (A)				

CITY OF LEBANON SUITE 117 200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) MUNICIPALITY	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A) CL&P NORTHEAST UTILITY PO BOX 2957 NORTHEAST UTILITIES HARTFORD CT 06104-2960	Total Non-Itemized Transactions with this Payee/Payer		\$6,168
Type or Classification (B) UTILITY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,168
Name and Address (A) CLEARY & JOSEM LLP 1650 MARKET STREET ONE LIBERTY PLACE 51ST FL PHILADELPHIA PA 19103	LEGAL SERVICES	2006-01-05	\$9,281
Type or Classification (B) ATTORNEY	Total Itemized Transactions with this Payee/Payer		\$9,281
Name and Address (A) CLOPPERT LATANICK SAUTER & WASHBURN	12/05 LEGAL SERVICING	2006-02-14	\$9,342
Type or Classification (B) ATTORNEY	11/05 LEGAL SERVICES	2006-01-09	\$9,852
Name and Address (A) 225 EAST BROAD STREET COLUMBUS OH 43215	02/06 LEGAL SERVICES	2006-04-04	\$13,290
Type or Classification (B) ATTORNEY	01/06 LEGAL SERVICES	2006-03-06	\$11,010
Name and Address (A) COHEN WEISS & SIMON LLP	LEGAL SERVICES	2006-05-30	\$11,658
Type or Classification (B) ATTORNEY	LEGAL SERVICES	2006-06-06	\$7,476
Name and Address (A) 330 WEST 42ND STREET NEW YORK NY 10036-6976	LEGAL SERVICES	2006-10-12	\$8,946
Type or Classification (B) ATTORNEY	LEGAL SERVICES	2006-09-13	\$7,734
Name and Address (A)	LEGAL SERVICES	2006-08-14	\$11,088
Type or Classification (B)	LEGAL SERVICES	2006-11-28	\$6,150
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$96,546
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$61,008
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$157,554
Type or Classification (B)	LEGAL SERVICES #2006-00182	2006-11-14	\$14,494
Name and Address (A) 330 WEST 42ND STREET NEW YORK NY 10036-6976	LEGAL SERVICES #2005-00403	2006-11-14	\$39,824
Type or Classification (B) ATTORNEY	LEGAL SERVICES #2005-00403	2006-12-22	\$15,869
Name and Address (A)	LEGAL SERVICES #2005-00403	2006-08-21	\$184,688
Type or Classification (B)	LEGAL SERVICES	2006-06-29	\$8,555
Name and Address (A)	LEGAL SERVICES #2005-00403	2006-08-21	\$20,972
Type or Classification (B)	LEGAL SERVICES	2006-06-29	\$151,739
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$591,994
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,819
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$622,813

	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	2006-06-29	\$7,556
	LEGAL SERVICES #2005-00403	2006-10-26	\$14,769
	LEGAL SERVICES #2006-00182	2006-10-26	\$5,985
	LEGAL SERVICES #2005-00403	2006-09-13	\$28,548
	LEGAL SERVICES #2006-00182	2006-09-13	\$5,469
	LEGAL SERVICES	2006-05-30	\$31,288
	LEGAL SERVICES	2006-04-04	\$18,700
	LEGAL SERVICES	2006-03-06	\$8,140
	LEGAL SERVICES	2006-01-09	\$19,469
	LEGAL SERVICES	2006-02-14	\$15,929
	Total Itemized Transactions with this Payee/Payer		\$591,994
	Total Non-Itemized Transactions with this Payee/Payer		\$30,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$622,813
Name and Address (A)			
COLUMBIA GAS			
PO BOX 182007			
COLUMBUS			
OH			
43218-2007			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
COLUMBUS SQUARE BOWLING			
5707 FOREST HILL BLVD			
COLUMBUS			
OH			
43231			
Type or Classification (B)			
BOWLING ALLEY			
Name and Address (A)			
COM ED			
BILL PAYMENT CENTER			
CHICAGO			
IL			
60668-0001			
Type or Classification (B)			
UTILITY			
Name and Address (A)			
THE CORDIAL SHOPPE INC			
9045 TELEGRAPH ROAD			
TAYLOR			
MI			
48180			
Type or Classification (B)			

CATERING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNFIELD AND FELDMAN SUITE 1400 25 EAST WASHINGTON STREET CHICAGO IL 60602-1803	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,669
	Type or Classification (B)		
LEGAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COTSIRILOS, TIGHE & STREICKER LTD SUITE 600 33 NORTH DEARBORN ST CHICAGO IL 60602	LEGAL SERVICES #2002-00749	2006-10-13	\$6,080
	LEGAL SERVICES #2002-00749	2006-11-14	\$17,793
	Total Itemized Transactions with this Payee/Payer		\$23,873
	Total Non-Itemized Transactions with this Payee/Payer		\$2,917
Total of All Transactions with this Payee/Payer for This Schedule		\$26,790	
Type or Classification (B)			
LEGAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN COYNE 3802 STAR ISLAND DRIVE HOLIDAY FL 34691	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,171
	Type or Classification (B)		
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRANKS CATERING INC 27900 HOOVER RD WARREN MI 48093	TOP FOUR MTG CATERING	2006-01-27	\$13,878
	CATERING	2006-01-27	\$7,078
	LUNCHEON	2006-05-01	\$6,583
	8/21/06 RET.WORKERS PICNIC	2006-09-19	\$11,130
	Total Itemized Transactions with this Payee/Payer		\$38,669
Total Non-Itemized Transactions with this Payee/Payer		\$40,483	
Total of All Transactions with this Payee/Payer for This Schedule		\$79,152	
Type or Classification (B)			
CATERING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSTOM COFFEE SERV INC 10649 GALAXIE AVENUE FERNDAL MI 48220	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,446
	Type or Classification (B)		
CATERING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSTOM PROMOTIONS INC			

SUITE 210 17520 W TWELVE MILE ROAD SOUTHFIELD MI 48076	Purpose (C)	Date (D)	Amount (E)
	HATS	2006-08-30	\$5,317
	ZIPPER FOLDERS	2006-12-15	\$5,057
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,374
	Total Non-Itemized Transactions with this Payee/Payer		\$18,451
PROMOTIONS COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$28,825
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENTLEY DALTON 2240 PLEASANT RIDGE RD TALBOTT TN 37877	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,621
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,621
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECISION SUPPORT INC P O BOX 974 MATTHEWS NC 28106	DARGAL SOFTWARE TRANSFER ANNUAL MAINT.	2006-05-23	\$5,220
	SOFTWARE MAINTENACE URSA INFOSUITE 4/06-3/07	2006-03-14	\$9,062
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,282
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SOFTWARE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$14,282
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		\$12,349
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,349
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY PO BOX 67 069A DETROIT MI 48267	SERVICE	2006-03-22	\$16,779
	SERVICE	2006-03-22	\$7,827
	BILL	2006-03-22	\$24,335
	UTILITIES	2006-04-27	\$17,842
	ELECTRIC SERVICE	2006-05-31	\$9,134
Type or Classification (B)	ELECTRIC SERVICE	2006-05-31	\$18,500
	UTILITIES	2006-04-27	\$8,523
	ELECTRIC BILL	2006-02-27	\$16,776
UTILITY	ELECTRIC BILL	2006-02-27	\$8,038
	SERVICE	2006-01-24	\$15,920
	SERVICE	2006-01-24	\$8,497
	SERVICE 8731 E JEFFERSON	2006-12-18	\$9,142
	Total Itemized Transactions with this Payee/Payer		\$342,460
	Total Non-Itemized Transactions with this Payee/Payer		\$756
	Total of All Transactions with this Payee/Payer for This Schedule		\$343,216

		Purpose (C)	Date (D)	Amount (E)
		SERVICE-8000 E JEFFERSON	2006-12-18	\$18,320
		ELECTRIC ACCT. #0000-9146-2	2006-11-22	\$19,084
		ELECTRIC ACCT. #0000-9147-0	2006-11-22	\$9,562
		ELECTRIC ACT.#0000-9147-0	2006-08-22	\$10,923
		SERVICE AT 8000 E JEFFERSON	2006-06-28	\$21,791
		ELECTRIC ACCT.#0000-9146-2	2006-08-22	\$24,486
		SERVICE AT 8731 E JEFFERSON	2006-06-28	\$11,149
		ELECTRIC ACCT.#0000 9147-0	2006-09-21	\$11,505
		ELECTRIC ACCT. #0000-9147-0	2006-11-02	\$10,197
		ELECTRIC ACCT.#0000 9146 2	2006-09-21	\$24,247
		ELECTRIC ACCT. #0000-9146-2	2006-11-02	\$19,883
		Total Itemized Transactions with this Payee/Payer		\$342,460
		Total Non-Itemized Transactions with this Payee/Payer		\$756
		Total of All Transactions with this Payee/Payer for This Schedule		\$343,216
Name and Address (A)				
DETROIT NEWSPAPERS				
PO BOX E				
TEMPERANCE				
MI				
48182				
Type or Classification (B)				
NEWSPAPER				
Name and Address (A)				
DISBURSING OFFICER USPS				
PO BOX 21666				
ACCOUNTING SERVICE CENTER				
EAGAN				
MN				
55121-0666				
Type or Classification (B)				
SHIPPING COMPANY				
Name and Address (A)				
DOMESTIC UNIFORM RENTAL				
3800 18TH STREET				
DETROIT				
MI				
48208				
Type or Classification (B)				
UNIFORM RENTAL COMPANY				
Name and Address (A)				
JOHN E. DUNSFORD				
5215 DONOVAN AVENUE				
ST. LOUIS				
MO				
63109				
Type or Classification				

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARBITRATOR				
FERMAN DURHAM				
9917 DENALI ROAD NE				
ALBUQUERQUE				
NM				
87111				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
EBSCO SUBSCRIPTION SERV				
1140 SILVER LAKE ROAD				
CARY				
IL				
60013-1685				
Type or Classification (B)				
PUBLISHING COMPANY				
Name and Address (A)				
EFFINGER PRINTING CO				
PO BOX 790100				
DEPT. 21517				
ST. LOUIS				
MO				
63179-0100				
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)				
DON ELLIOTT				
10605 HWY 5 SOUTH				
MOUNTAIN HOME				
AR				
72653				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
ENTERGY				
PO BOX 61830				
NEW ORLEANS				
LA				
70161-1830				
Type or Classification (B)				
UTILITY				
Name and Address (A)				
Purpose (C)				
Date (D)				
Amount (E)				

EARL ESTEVES	Purpose (C)	Date (D)	Amount (E)
265 WALTER RD RIVER RIDGE LA 70123	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,322
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,322
Name and Address (A)			
PALM CITY GATEWAY, INC 901 SW MARTIN DOWNS BLVD EXECUTIVE SUITES PALM CITY FL 34990	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,106
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,106
Name and Address (A)			
FRED FABI 19450 GULF BLVD APT 505 INDIAN SHORES FL 33785	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,206
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,206
Name and Address (A)			
FAIRFIELD INN 202 LANDMARK DRIVE NORMAL IL 61761	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,501
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$26,501
Name and Address (A)			
TONY FERNANDEZ 29 SNOWFLAKE LANE EDISON NJ 08820	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,047
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,047
Name and Address (A)			
TONY FRANSETTA 12059 SUNSET POINT CT WELLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,784

FL 33414			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
GARRETT PRINTING & GRAPHICS INC			
331 RIVERSIDE AVENUE	Purpose (C)	Date (D)	Amount (E)
BRISTOL	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$7,402
06010-6321	Total of All Transactions with this Payee/Payer for This Schedule		\$7,402
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
THE GAS COMPANY			
PO BOX C	Purpose (C)	Date (D)	Amount (E)
MONTEREY PARK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,778
91756	Total of All Transactions with this Payee/Payer for This Schedule		\$5,778
Type or Classification (B)			
UTILITY			
Name and Address (A)			
GENESEE COUNTY PARKS AND			
5045 STANLEY ROAD	Purpose (C)	Date (D)	Amount (E)
FLINT	LABOR DAY PICNIC EXPENSE-BALANCE	2006-12-08	\$7,823
MI	Total Itemized Transactions with this Payee/Payer		\$7,823
48506	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,823
Type or Classification (B)			
COUNTY AGENCY			
Name and Address (A)			
GLADIEUX ENTERPRISES			
928 BERDAN AVE	Purpose (C)	Date (D)	Amount (E)
TOLEDO	CLAM BAKE CATERING	2006-10-04	\$10,500
OH	Total Itemized Transactions with this Payee/Payer		\$10,500
43612	Total Non-Itemized Transactions with this Payee/Payer		\$4,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,680
Type or Classification (B)			
CATERING			
Name and Address (A)			
PAUL GLENDON			
P O BOX 130800	Purpose (C)	Date (D)	Amount (E)
ANN ARBOR	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,040
48113-0800	Total of All Transactions with this Payee/Payer for This Schedule		\$10,040
Type or Classification (B)			

ARBITRATOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JOYCE GOLDSTEIN & ASSOCIATES 526 SUPERIOR AVE EAST 1040 LEADER BUILDING CLEVELAND OH 44114	12/05 LEGAL SERVICES	2006-02-14	\$7,776	
	LEGAL SERVICES	2006-05-31	\$8,262	
	03/06 LEGAL SERVICES	2006-05-02	\$13,302	
	LEGAL SERVICES	2006-09-07	\$5,988	
	LEGAL SERVICES	2006-09-07	\$14,491	
	LEGAL SERVICES	2006-09-29	\$9,453	
	LEGAL SERVICES	2006-10-26	\$20,361	
	LEGAL SERVICES	2006-07-31	\$7,539	
	LEGAL SERVICES	2006-07-31	\$9,615	
	LEGAL SERVICES	2006-12-21	\$18,843	
ATTORNEY	LEGAL SERVICES #2006-00555	2006-11-28	\$9,876	
	LEGAL SERVICES #2006-00654	2006-11-28	\$7,200	
	LEGAL SERVICES #2006-00555	2006-12-21	\$14,824	
	LEGAL SERVICES	2006-11-28	\$24,536	
	Total Itemized Transactions with this Payee/Payer			\$172,066
	Total Non-Itemized Transactions with this Payee/Payer			\$43,068
	Total of All Transactions with this Payee/Payer for This Schedule			\$215,134
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	GOODWILL PRINTING CO PO BOX 21820 DETROIT MI 48221	JOIN THE ACTION RET. BROCHURES	2006-11-06	\$19,018
		CCPTM ORG. DRIVE BROCHURES	2006-07-21	\$7,767
CCPTM ORG. DRIVE BROCHURES		2006-07-21	\$5,524	
RE-PRINT 2003 CHRYSLER CONTRACTS		2006-04-07	\$8,254	
RE-PRINT CHRYSLER CONTRACTS		2006-04-07	\$5,469	
RE-PRINT CHRYSLER CONTRACTS 2003		2006-04-07	\$8,769	
UAW FORD HIGHLIGHTS HEALTH CARE AGREEMENT		2006-01-30	\$53,485	
440,000 ENVELOPES FOR RETIREE MAILING		2006-01-11	\$19,589	
CCPTM ORG DRIVE BROCHURES		2006-02-03	\$8,235	
Total Itemized Transactions with this Payee/Payer			\$136,110	
Total Non-Itemized Transactions with this Payee/Payer			\$57,294	
Total of All Transactions with this Payee/Payer for This Schedule			\$193,404	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FJ GRAFIK INC PO BOX 209 11049 CORUNNA RD LENNON MI 48449	BRIEFCASES-EDUC.SEMINAR MAT'L	2006-10-30	\$10,712	
	Total Itemized Transactions with this Payee/Payer			\$10,712
	Total Non-Itemized Transactions with this Payee/Payer			\$19,380
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,092
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOUIS GREEN 18434 ALBION DETROIT MI 48234	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,902
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,902
	INDIVIDUAL			
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
VERIZON CALIFORNIA PO BOX 9688 MISSION HILLS CA 91346-9688	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,972
PHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$16,972
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANSON PERRY & JENSEN PA SUITE 207 400 EXECUTIVE CENTER DR WEST PALM BEACH FL 33401	LEGAL SERVICES	2006-12-22	\$6,636
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,636
LEGAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$11,125
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWTHORNE HILLS COUNTRY 1000 E FETTER ROAD R5 LIMA OH 45804	GOLF TOURNAMENT EXPENSE	2006-07-21	\$7,175
Type or Classification (B)	GOLF TOURNAMENT EXPENSES	2006-06-01	\$6,027
GOLF COURSE	Total Itemized Transactions with this Payee/Payer		\$13,202
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EARL HENRY 1395 MT JACK RD ELMIRA MI 49730	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,893
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,893
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGHWAY TRAVEL AGENCY P O BOX 46847 MT CLEMENS MI 48046-6847	BUS TRANSPORTATION-FEC RET SEM	2006-05-10	\$13,164
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,164
TRAVEL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$4,239
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILL MGMT SERVICES INC P O BOX 4835	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,440

TIMONIUM MD 21094			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
HOLIDAY INN DENVER AIRPORT	Purpose (C)	Date (D)	Amount (E)
15500 EAST 40TH AVE	DENVER RETIREES SEMINAR	2006-05-22	\$7,523
DENVER	Total Itemized Transactions with this Payee/Payer		\$7,523
CO	Total Non-Itemized Transactions with this Payee/Payer		\$395
80239	Total of All Transactions with this Payee/Payer for This Schedule		\$7,918
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
HOLIDAY INN MOUNT PLEASANT	Purpose (C)	Date (D)	Amount (E)
5665 E PICKARD ROAD	6/18-6/21 STAFF MEETING EXP.	2006-08-04	\$5,567
MT PLEASANT	CIVIL RIGHTS CONF EXPENSES	2006-09-22	\$8,239
MI	CIVIL RIGHTS CONF EXPENSES	2006-09-22	\$8,428
48858	Total Itemized Transactions with this Payee/Payer		\$22,234
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,546
HOTEL CONFERENCE CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$58,780
Name and Address (A)			
HSM ELECTRONIC	Purpose (C)	Date (D)	Amount (E)
DEPT 0053	SETTLEMENT OF CASSIDAY V. HONEYWELL INTL	2006-03-30	\$6,459
PALATINE	Total Itemized Transactions with this Payee/Payer		\$6,459
IL	Total Non-Itemized Transactions with this Payee/Payer		\$2,557
60055-0053	Total of All Transactions with this Payee/Payer for This Schedule		\$9,016
Type or Classification (B)			
SECURITY SERVICES			
Name and Address (A)			
FRANCIS A. HOWE	Purpose (C)	Date (D)	Amount (E)
1898 RUTHERFORD AVE	Total Itemized Transactions with this Payee/Payer		\$0
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$8,994
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,994
40205			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. HUNTER	Total Itemized Transactions with this Payee/Payer		\$0
5328 DEERCREEK CT	Total Non-Itemized Transactions with this Payee/Payer		\$8,893
SHEFFIELD VILLAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,893
OH			
44054			
Type or Classification			

(B)				
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CHICAGO		1ST PAYMENT FOR FORD COUNCIL & SUB-COUNCIL	2006-05-04	\$60,000
151 E WACKER DRIVE		FORD COUNCIL AND SUB COUNCIL MEETINGS	2006-06-28	\$6,998
CHICAGO		FORD COUNCIL AND SUB COUNCIL MEETINGS	2006-06-28	\$5,450
IL		Total Itemized Transactions with this Payee/Payer		\$72,448
60601		Total Non-Itemized Transactions with this Payee/Payer		\$61,148
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$133,596
HOTEL CONFERENCE CENTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY DEARBORN		BET CNCL MTG PARTIAL PAYMENT	2006-12-18	\$14,256
600 TOWN CENTER DR		WOMENS COUNCIL ROOM/FOOD	2006-12-13	\$17,590
DEARBORN		PARTIAL PAYMENT HOTEL CHARGES	2006-05-15	\$12,426
MI		Total Itemized Transactions with this Payee/Payer		\$44,272
48126		Total Non-Itemized Transactions with this Payee/Payer		\$14,608
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$58,880
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IDEA CONSULTANTS INC		EXPS NOV 21-22, 2005 MTG	2006-02-16	\$10,932
SUITE 200		EXPS NOV 21-22, 2005 MTG	2006-02-16	\$12,781
17520 W. TWELVE MILE ROAD		Total Itemized Transactions with this Payee/Payer		\$23,713
SOUTHFIELD		Total Non-Itemized Transactions with this Payee/Payer		\$0
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$23,713
48076				
Type or Classification (B)				
MEDIA SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS		4600 UNION YES POCKET T-SHIRTS	2006-12-19	\$23,436
8914 S TELEGRAPH ROAD		2,200 UNION YES-POCKET T-SHIRT	2006-12-19	\$10,964
TAYLOR		T-SHIRTS	2006-08-30	\$7,779
MI		PENCILS AND BRIEFCASES	2006-09-01	\$7,399
48180		DUFFEL BAGS AND BUTTONS	2006-09-12	\$17,077
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$66,655
PROMOTIONS COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$22,317
		Total of All Transactions with this Payee/Payer for This Schedule		\$88,972
INDIANAPOLIS POWER & LIGHT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PO BOX 110		Total Itemized Transactions with this Payee/Payer		\$0
INDIANAPOLIS		Total Non-Itemized Transactions with this Payee/Payer		\$22,989
IN		Total of All Transactions with this Payee/Payer for This Schedule		\$22,989
46206-0110				
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

INDUSTRIAL MUTUAL ASSOC INC	Purpose (C)	Date (D)	Amount (E)
6045 DAVISON ROAD BURTON MI 48509	SIT DOWNERS DINNER CATERING	2006-09-21	\$7,177
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,177
CATERING	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,177
INLAND PRESS INC 2001 W LAFAYETTE DETROIT MI 48216-1852	RETIREE NEWS FALL EDITION	2006-09-19	\$15,367
Type or Classification (B)	RETIREE NEWS - WINTER EDITION	2006-11-29	\$15,487
PRINTING COMPANY	RETIREE NEWS SPRING/SUMMER EDITION	2006-03-15	\$15,367
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$46,221
INSIGHT DIRECT INC PO BOX 78825 PHOENIX AZ 85062-8825	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,221
COMPUTER COMPANY	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
FRANK E IRISH INC PO BOX 19029 INDIANAPOLIS IN 46219-9029	Total Non-Itemized Transactions with this Payee/Payer		\$9,355
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,355
BUILDING MAINTENANCE	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
J&S LANDSCAPING CORP 11 PETEMONT DRIVE FARMINGTON CT 06032	Total Non-Itemized Transactions with this Payee/Payer		\$12,411
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,411
LANDSCAPER	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	FOOD/REFRESHMENTS	2006-02-24	\$5,724
MARIA JAWORSKI 5963 HUBBELL DEARBORN HGHTS	Total Itemized Transactions with this Payee/Payer		\$11,130
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,706
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,836

MI 48127	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	8/23/06 REG.CONFERENCE CATERNG	2006-09-07	\$5,406
CATERING SERVICE	Total Itemized Transactions with this Payee/Payer		\$11,130
	Total Non-Itemized Transactions with this Payee/Payer		\$13,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,836
Name and Address (A)			
JEWETT PRINTING			
PO BOX 390 FARMERSBURG IN 47850	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE NOTE PADS	2006-08-04	\$5,083
	Total Itemized Transactions with this Payee/Payer		\$5,083
	Total Non-Itemized Transactions with this Payee/Payer		\$7,129
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,212
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
CONSUELO SANDOVAL DBA JOHN LANDSCAPE & MAINTEN			
PO BOX 2884 FREMONT CA 94536	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,071
Type or Classification (B)			
LANDSCAPER			
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		\$5,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,640
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	2006-02-14	\$12,073
	LEGAL SERVICES	2006-08-07	\$5,425
	LEGAL SERVICES #2004-00003	2006-08-07	\$5,049
	LEGAL SERVICES #2006-00054	2006-09-13	\$12,717
	LEGAL SERVICES	2006-12-22	\$5,240
	LEGAL SERVICES	2006-11-28	\$9,291
	LEGAL SERVICES	2006-11-28	\$11,510
	LEGAL SERVICES	2006-12-22	\$8,585
	LEGAL SERVICES	2006-12-22	\$5,265
	LEGAL SERVICES #2004-00003	2006-11-28	\$7,793
	LEGAL SERVICES	2006-11-28	\$7,206
	Total Itemized Transactions with this Payee/Payer		\$90,154
	Total Non-Itemized Transactions with this Payee/Payer		\$31,619
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,773
Name and Address (A)			
UAW PAT GREATHOUSE EDUCATIONAL CENTER	Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
1000 E CENTER STREET OTTAWA IL 61350	MEAL EXP FOR REG 4 VETS CONF	2006-11-20	\$7,055
	RET.SUMMER SCHOOL EXP.7/23-28	2006-09-05	\$16,671
Type or Classification (B)	GRIEVANCE WEEK SUM.SCH. EXP.	2006-10-19	\$17,121
EDUCATION CENTER	RET.AT BASIC SUMMER SCHOOL EXP	2006-10-03	\$6,890
	SUMMER SCHOOL EXPENSES	2006-09-22	\$6,165
	R4 CIVIL RIGHTS CONF. EXPENSE	2006-09-20	\$5,126
	REIMB. TO FEC FUND	2006-06-29	\$8,657
	FEC FUND REIMBURSEMENT REQUEST	2006-08-02	\$9,206
	MEALS FOR VETERANS CONFERENCE	2006-08-07	\$7,694
	FEC FUND REIMBURSEMENT	2006-01-13	\$7,987
	MTG EXPENSE	2006-01-25	\$8,649
	01/06 REIMBURSEMENT REQUEST	2006-03-03	\$7,127
	03/06 MAINTENANCE, SUPPLIES & OTHER REIMB	2006-04-21	\$7,582
	MONTHLY REIMB. REQUEST TO FEC FUND APRIL 06	2006-06-07	\$11,056
	RET WRKS BD MTG MEALS & LODGING	2006-04-21	\$7,700
	Total Itemized Transactions with this Payee/Payer		\$134,686
	Total Non-Itemized Transactions with this Payee/Payer		\$33,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,212
Name and Address (A)			
WILLIAM R. KINKADE			
1664 LASALLE BLVD	Purpose (C)	Date (D)	Amount (E)
HIGHLAND	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,311
48356	Total of All Transactions with this Payee/Payer for This Schedule		\$6,311
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
ANTHONY KIWAK			
4938 FOXWOOD LAKE DR	Purpose (C)	Date (D)	Amount (E)
LAKELAND	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,235
33810	Total of All Transactions with this Payee/Payer for This Schedule		\$6,235
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
KLIMIST,MCKNIGHT,SALE	LEGAL SERVICES	2006-05-31	\$13,080
SUITE 117	LEGAL SERVICES #2003-00247	2006-05-02	\$10,140
400 GALLERIA OFFICENTER	LEGAL SERVICE	2006-05-02	\$17,760
SOUTHFIELD	LEGAL SERVICE	2006-05-02	\$5,551
MI	03/06 LEGAL SERVICES	2006-05-02	\$31,860
48034-8460	LEGAL SERVICES	2006-05-31	\$12,750
Type or Classification (B)	03/06 LEGAL SERVICES	2006-05-02	\$9,508
ATTORNEY	LEGAL SERVICES	2006-06-19	\$10,560
	LEGAL SERVICES	2006-05-31	\$10,290
	LEGAL SERVICES	2006-05-31	\$6,848
	01/06 LEGAL SERVICES	2006-03-07	\$7,017
	Total Itemized Transactions with this Payee/Payer		\$811,863
	Total Non-Itemized Transactions with this Payee/Payer		\$202,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,014,758

Purpose (C)	Date (D)	Amount (E)
LEGAL SERVICES	2006-04-03	\$7,710
LEGAL SERVICES	2006-03-07	\$13,020
LEGAL SERVICES	2006-03-07	\$11,400
01/06 LEGAL SERVICES	2006-03-07	\$5,072
01/06 LEGAL SERVICES	2006-03-07	\$18,420
03/06 LEGAL SERVICES	2006-04-04	\$19,260
03/06 LEGAL SERVICES	2006-04-04	\$9,426
03/06 LEGAL SERVICES	2006-04-04	\$26,880
LEGAL SERVICES	2006-04-04	\$5,490
01/06 LEGAL SERVICES	2006-03-07	\$28,710
03/06 LEGAL SERVICES	2006-04-04	\$6,302
12/05 LEGAL SERVICES	2006-02-14	\$15,930
LEGAL SERVICES	2006-01-10	\$8,760
LEGAL SERVICES	2006-01-10	\$13,875
LEGAL SERVICES	2006-01-10	\$8,450
LEGAL SERVICES	2006-01-10	\$20,820
LEGAL SERVICES	2006-01-10	\$12,620
SETTLEMENT	2006-02-22	\$10,000
LEGAL SERVICES	2006-02-14	\$5,010
12/05 LEGAL SERVICES	2006-02-14	\$20,520
LEGAL SERVICES	2006-01-10	\$5,275
LEGAL SERVICES	2006-08-21	\$22,770
LEGAL SERVICES	2006-08-21	\$5,107
LEGAL SERVICES	2006-08-21	\$23,880
LEGAL SERVICES	2006-07-31	\$6,680
LEGAL SERVICES	2006-07-31	\$6,704
LEGAL SERVICES	2006-07-31	\$14,130
LEGAL SERVICES	2006-06-29	\$10,590
LEGAL SERVICES	2006-07-31	\$18,810
LEGAL SERVICES #2005-00271	2006-08-21	\$19,880
LEGAL SERVICES	2006-09-26	\$10,820
LEGAL SERVICES	2006-09-26	\$11,130
LEGAL SERVICES	2006-09-26	\$26,830
LEGAL SERVICES #2005-00271	2006-10-26	\$7,140
LEGAL SERVICES	2006-09-26	\$12,979
LEGAL SERVICES	2006-10-26	\$17,700
LEGAL SERVICES	2006-10-26	\$5,145
LEGAL SERVICES	2006-10-26	\$7,440
LEGAL SERVICES	2006-10-26	\$15,930
LEGAL SERVICES	2006-10-26	\$13,930
LEGAL SERVICES	2006-12-22	\$5,835
LEGAL SERVICES	2006-11-28	\$6,030
LEGAL SERVICES	2006-12-22	\$6,450
LEGAL SERVICES	2006-11-14	\$25,860
LEGAL SERVICES #2005-00211	2006-12-22	\$5,280
LEGAL SERVICES	2006-11-14	\$6,240
LEGAL SERVICES	2006-12-22	\$13,414
LEGAL SERVICES	2006-12-22	\$18,750
LEGAL SERVICES	2006-12-22	\$45,870
LEGAL SERVICES	2006-12-22	\$12,225
Total Itemized Transactions with this Payee/Payer		\$811,863
Total Non-Itemized Transactions with this Payee/Payer		\$202,895
Total of All Transactions with this Payee/Payer for This Schedule		\$1,014,758

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		Purpose (C)	Date (D)	Amount (E)
KOSKIE MINSKY LLP SUITE 900 BOX 52 20 QUEEN STREET WEST TORONTO 00 00000		LEGAL SERVICES #2006-00428	2006-09-08	\$5,370
		LEGAL SERVICES #2005-00153	2006-10-10	\$5,900
		LEGAL SERVICES-MATTER 2005-00029	2006-05-24	\$5,900
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,170
		Total Non-Itemized Transactions with this Payee/Payer		\$44,766
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$61,936	
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		\$15,543
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,543
	Type or Classification (B)			
UTILITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LA QUINTA INN				
8210 LOUISIANA STREET MERRILLVILLE IN 46410		REG 5 SUMMER SCHOOL HOUSING	2006-09-14	\$17,736
		REG 5 SUMMER SCHOOL HOUSING	2006-09-14	\$10,306
		Total Itemized Transactions with this Payee/Payer		\$28,042
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,042
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HENRY LACAYO				
3403 BEAR CREEK DRIVE NEWBURY PARK CA 91320		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,132
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,132
	Type or Classification (B)			
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HARRIS RENY TORZEWSKI LPA				
2 MARITIME PLAZA 3RD FLOOR TOLEDO OH 43604-1805		01/06 LEGAL SERVICES	2006-03-07	\$7,160
		LEGAL SERVICES	2006-07-31	\$6,365
		LEGAL SERVICES #2002-00784	2006-12-21	\$5,018
		LEGAL SERVICES #2005-00131	2006-11-14	\$8,690
		Total Itemized Transactions with this Payee/Payer		\$27,233
		Total Non-Itemized Transactions with this Payee/Payer		\$45,299
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,532	
ATTORNEY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALLIED WASTE SERVICES				
P O BOX 9001099 LOUISVILLE		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,903
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,903

KY 40290-1099					
Type or Classification (B)					
WASTE REMOVAL					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
LEVY RATNER PC 80 EIGHTH AVE NEW YORK NY 10011-5126	LEGAL SERVICES	2006-02-09	\$10,428		
	LEGAL SERVICES #2006-00208	2006-11-14	\$12,453		
	LEGAL SERVICES #2006-00208	2006-12-21	\$20,941		
	LEGAL SERVICES #2006-00208	2006-08-07	\$5,238		
	LEGAL SERVICES #2006-00208	2006-09-08	\$7,799		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,859		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,973		
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$74,832		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
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		\$53,451		
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,451		
Type or Classification (B)					
LANDLORD					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
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		\$46,230		
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,230		
Type or Classification (B)					
LANDLORD					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
LIVINGSTON ADLER PULDA MEIKLEJOHN & 557 PROSPECT AVENUE HARTFORD CT 06105	LEGAL SERVICES	2006-01-10	\$6,468		
	LEGAL SERVICES	2006-03-08	\$5,976		
	LEGAL SERVICES	2006-03-08	\$5,910		
	LEGAL SERVICES	2006-05-31	\$8,136		
	LEGAL SERVICES	2006-06-29	\$8,688		
	LEGAL SERVICES #2002-00034	2006-08-14	\$5,742		
Type or Classification (B)	LEGAL SERVICES #2002-00252	2006-12-22	\$6,456		
	Total Itemized Transactions with this Payee/Payer		\$47,376		
	Total Non-Itemized Transactions with this Payee/Payer		\$78,661		
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$126,037		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
LOPEZ-LAY VIZCARRA & SIMONET 4TH FLOOR 407 CONDOMINIO PARQUE SAN JUAN PR 00912	LEGAL SERVICES	2006-06-02	\$11,436		
	09/05-10/06 LEGAL SERVICES	2006-04-03	\$13,224		
	PROFESSIONAL SERVICES PUERTO RICO	2006-02-14	\$5,298		
	Total Itemized Transactions with this Payee/Payer		\$29,958		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,312		
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,270		

Type or Classification (B)				
ATTORNEY				
Name and Address (A)				
LUTES PROPERTIES				
27 OCELOT VISTA LAQUA VISTA TX 78575		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,990
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,990
Type or Classification (B)				
PROPERTY MANAGEMENT COMPANY				
Name and Address (A)				
MACEY SWANSON AND ALLMAN SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES	2006-02-13	\$9,960
		LEGAL SERVICES #2006-00373	2006-11-14	\$12,810
		LEGAL SERVICES #2006-00373	2006-12-21	\$15,810
		LEGAL SERVICES #2006-00796	2006-12-22	\$6,690
		LEGAL SERVICES #2004-00117	2006-11-14	\$6,990
		LEGAL SERVICES #2006-00041	2006-09-26	\$6,510
		LEGAL SERVICES #2004-00117	2006-09-26	\$7,140
		LEGAL SERVICES #2005-00322	2006-09-26	\$5,220
		Total Itemized Transactions with this Payee/Payer		\$71,130
		Total Non-Itemized Transactions with this Payee/Payer		\$171,171
		Total of All Transactions with this Payee/Payer for This Schedule		\$242,301
Name and Address (A)				
CARL MALFITANO				
46320 COACHWOOD SHELBY TWP MI 48315		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,498
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,498
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
MARINELLIS SUPPER CLUB				
175 MONCE ROAD BURLINGTON CT 06013		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,928
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,928
Type or Classification (B)				
RESTAURANT				
Name and Address (A)				
RAY MARSHALL				
6400 LOST HORIZON AUSTIN TX 78759		Purpose (C)	Date (D)	Amount (E)
		EXPERT WITNESS #2005-00403	2006-08-11	\$57,500
		Total Itemized Transactions with this Payee/Payer		\$57,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$57,500
Type or Classification				

(B)				
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROBERT A. MC CORMICK 435 LAW COLLEGE BLDG MSU DETROIT COLLEGE OF LAW EAST LANSING MI 48824-1300				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,052
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,052
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PATRICK A. MC DONALD SUITE 101 134 N FIRST STREET BRIGHTON MI 48116				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,375
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,375
Type or Classification (B)				
ATTORNEY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE MC LAUGHLIN COMPANY 1725 DE SALES ST., NW WASHINGTON DC 20036		FIDUCIARY LIABILITY INSURANCE-EXCESS	2006-02-15	\$44,944
		FIDUCIARY LIABILITY INSURANCE-PRIMARY	2006-02-15	\$101,828
		02/06 GENERAL LIABILITY	2006-02-07	\$24,009
		03/06 GENERAL LIABILITY	2006-02-07	\$24,009
		UNION LIABILITY RNWL 2/25/2006-2007	2006-03-16	\$183,056
		COMM CRIME RNWL MONEY & SECURITIES	2006-03-07	\$18,730
		GENERAL LIABILITY - PAID LOSSES	2006-04-20	\$5,828
		GENERAL LIABILITY	2006-06-09	\$50,869
		GENERAL LIABILITY	2006-06-09	\$14,381
		COMMERCIAL UMBRELLA RENEWAL	2006-06-09	\$470,670
		GEN'L LIAB. UAW-0001 9/06 PYMT	2006-08-14	\$25,434
		08/06 GENERAL LIABILITY	2006-06-29	\$25,434
		GEN'L LIAB. #EC2JGLSA664K3843	2006-10-13	\$25,434
		GEN'L LIAB. #EC2JGLSA664K3843	2006-09-19	\$25,434
		GEN'L LIAB.#EC2JGLSA664K3843	2006-11-06	\$25,434
		GEN'L LIAB.#EC2JGLSA664K3843	2006-12-14	\$25,434
		COMM'L CRIME-MONEY & SECURITIE	2006-11-09	\$18,730
Total Itemized Transactions with this Payee/Payer		\$1,109,658		
Total Non-Itemized Transactions with this Payee/Payer		\$35,371		
Total of All Transactions with this Payee/Payer for This Schedule		\$1,145,029		
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MEYER, SUOZZI, ENGLISH & KLEIN PC PO BOX 9194 990 STEWART AVE SUITE 300 GARDEN CITY NY 11530-9194		LEGAL SERVICES #2005-00078	2006-11-14	\$6,058
		LEGAL SERVICES	2006-05-02	\$6,345
		LEGAL SERVICES	2006-04-04	\$24,469
		LEGAL SERVICES	2006-03-08	\$10,969
		Total Itemized Transactions with this Payee/Payer		\$47,841
Total Non-Itemized Transactions with this Payee/Payer		\$67,550		
Total of All Transactions with this Payee/Payer for This Schedule		\$115,391		
Type or Classification (B)				
ATTORNEY				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
PETER MICELI 7140 TOMOTLEY MARYVILLE TN 37801	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,708
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY PO BOX 2859 DETROIT MI 48260-0001	GAS BILL	2006-03-27	\$7,951
	GAS SERVICE	2006-05-31	\$9,625
	UTILITIES	2006-04-27	\$6,523
	UTILITIES	2006-04-27	\$13,295
	ELECTRIC SERVICE	2006-06-07	\$5,564
	UTILITES	2006-04-27	\$5,214
Type or Classification (B)	GAS SERVICE	2006-01-24	\$33,519
UTILITY	GAS SERVICE	2006-02-27	\$24,184
	GAS SERVICE	2006-02-03	\$10,707
	ELECTRIC	2006-01-11	\$5,794
	UTILITY BILL	2006-02-07	\$6,649
	GAS SERVICE	2006-02-27	\$5,866
	GAS SERVICE	2006-11-17	\$8,238
	GAS SERVICE-8000 E JEFFERSON	2006-12-18	\$8,591
	ELECTRIC ACCT. #466665100031	2006-11-06	\$5,439
	ELECTRIC ACCT.#4666 651 0003 1	2006-10-06	\$5,999
	ELEC SERV #4666-651-0003-1	2006-08-11	\$6,149
	ELECTRIC SERVICE	2006-07-28	\$7,600
	GAS SERVICE 8731 E JEFFERSON	2006-06-28	\$8,295
	ELECTRIC ACCT.#0000-0146-2	2006-08-02	\$22,502
	UTILITIES	2006-06-28	\$5,639
	ELECTRIC ACCT.#0000-9147-0	2006-08-02	\$10,668
	ELECTRIC ACCT.#4666 651 0003 1	2006-08-30	\$7,418
	Total Itemized Transactions with this Payee/Payer		\$231,429
	Total Non-Itemized Transactions with this Payee/Payer		\$101,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,773
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		\$10,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,267
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTENS, ICE, KLASS, LEGGHIO & SUITE 600 306 SOUTH WASHINGTON ST ROYAL OAK MI 48067	10/05 LEGAL SERVICES	2006-01-10	\$14,991
	LEGAL SERVICES THRU NOV '05	2006-02-14	\$51,406
	LEGAL SERVICES THRU NOV '05	2006-02-14	\$7,638
	Total Itemized Transactions with this Payee/Payer		\$241,132
	Total Non-Itemized Transactions with this Payee/Payer		\$43,253
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$284,385

(B) ATTORNEY	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	2006-06-02	\$9,425
	LEGAL SERVICES	2006-05-02	\$8,566
	12/05 LEGAL SERVICES	2006-03-08	\$33,620
	12/05 LEGAL SERVICES	2006-03-08	\$11,404
	LEGAL SERVICES	2006-04-04	\$6,785
	LEGAL SERVICES	2006-08-07	\$8,928
	LEGAL SERVICES	2006-08-21	\$11,673
	LEGAL SERVICES	2006-09-08	\$8,116
	LEGAL SERVICES	2006-10-26	\$8,071
	LEGAL SERVICES	2006-12-07	\$19,316
	LEGAL SERVICES	2006-12-07	\$6,004
	LEGAL SERVICES	2006-11-14	\$13,634
	LEGAL SERVICES	2006-12-22	\$8,315
	LEGAL SERVICES	2006-11-14	\$13,240
	Total Itemized Transactions with this Payee/Payer		\$241,132
	Total Non-Itemized Transactions with this Payee/Payer		\$43,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$284,385
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI COUNCIL OF SUITE 101 11520 ST CHARLES ROCK RD ST LOUIS MO 63044			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,992
Type or Classification (B)			
RETIREE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MMPR SUITE 110 1405 RIVERSIDE STREET JANESVILLE WI 53545			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,730
Type or Classification (B)			
PROMOTIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MUSKINGUM COACH 1662 S SECOND ST COSHOCOTON OH 43812	RET.BLACK LAKE TRIP COACHES	2006-10-02	\$8,000
	3 BUSSES-RET.BLKLK TRIP 9/17	2006-09-27	\$11,160
	Total Itemized Transactions with this Payee/Payer		\$19,160
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,160
Type or Classification (B)			
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			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,737

AL 35209-6701				
Type or Classification (B)				
ATTORNEY				
Name and Address (A)				
NASHVILLE MACHINE CO INC	Purpose (C)	Date (D)	Amount (E)	
PO BOX 101603	REPLACED 5-TON TRANE PACKAGE UNIT W/ AC/HVAC	2006-02-10		\$5,681
NASHVILLE	Total Itemized Transactions with this Payee/Payer			\$5,681
TN	Total Non-Itemized Transactions with this Payee/Payer			\$2,303
37224	Total of All Transactions with this Payee/Payer for This Schedule			\$7,984
Type or Classification (B)				
MECHANICAL CONTRACTING COMPANY				
Name and Address (A)				
NATIONAL FUEL	Purpose (C)	Date (D)	Amount (E)	
PO BOX 4103	UTILITIES	2006-02-14		\$5,791
BUFFALO	UTILITIES	2006-01-17		\$6,657
NY	UTILITIES #5743413-01	2006-03-31		\$5,036
14264	UTILITIES	2006-03-06		\$7,420
	Total Itemized Transactions with this Payee/Payer			\$24,904
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$9,336
UTILITY COMPANY	Total of All Transactions with this Payee/Payer for This Schedule			\$34,240
Name and Address (A)				
XPEDX	Purpose (C)	Date (D)	Amount (E)	
PO BOX 640933	Total Itemized Transactions with this Payee/Payer			\$0
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer			\$70,136
PA	Total of All Transactions with this Payee/Payer for This Schedule			\$70,136
15264				
Type or Classification (B)				
OFFICE SUPPLY COMPANY				
Name and Address (A)				
LUGENE NELSON	Purpose (C)	Date (D)	Amount (E)	
3361 RIVERSIDE DRIVE	BANTOM/SUEMICK RETIREMENT CELEBRATION ADVANCE	2006-05-24		\$5,000
CANTON	Total Itemized Transactions with this Payee/Payer			\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer			\$6,515
48188	Total of All Transactions with this Payee/Payer for This Schedule			\$11,515
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
NATIONAL GRID	Purpose (C)	Date (D)	Amount (E)	
300 ERIE BOULEVARD WEST	Total Itemized Transactions with this Payee/Payer			\$0
SYRACUSE	Total Non-Itemized Transactions with this Payee/Payer			\$41,865
NY	Total of All Transactions with this Payee/Payer for This Schedule			\$41,865
13252				
Type or Classification (B)				

UTILITY			
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
	Total Non-Itemized Transactions with this Payee/Payer		\$12,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,671
	Type or Classification (B)		
PROMOTIONAL MERCHANDISE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORGANIZATION SERVICES 8259 LIVERNOIS AVENUE DETROIT MI 48204	ORG DRIVE MAGNETS	2006-04-24	\$7,658
	CHILD CARE PROVIDERS ORGANIZING DRIVE	2006-01-04	\$6,023
	LAPEL PINS	2006-09-27	\$5,236
	BRIEFCASES AND NECK WALLETS	2006-07-28	\$16,059
	ZIPPERED PORTFOLIO R2B	2006-08-25	\$15,437
	BRIEFCASES FOR R5 SUMMERSCHOOL	2006-08-04	\$6,814
	Total Itemized Transactions with this Payee/Payer		\$57,227
Total Non-Itemized Transactions with this Payee/Payer		\$36,749	
Total of All Transactions with this Payee/Payer for This Schedule		\$93,976	
Type or Classification (B)			
PROMOTIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		\$5,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,333
	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		\$11,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,350
	Type or Classification (B)		
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PAIGE COMPANY INC 400 KELBY ST FT LEE NJ 07024	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,601
	Type or Classification (B)		
OFFICE SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

PALM SPRINGS RIVIERA		Purpose (C)	Date (D)	Amount (E)
1600 N INDIAN CANYON DR		R5LDR EXPENSES-LK CK #993721	2006-02-17	\$61,325
PALM SPRINGS		R5LDR EXPENSES-LK CK #993721	2006-02-17	\$9,064
CA		R5LDR EXPENSES-LK CK #993721	2006-02-17	\$23,496
92262-4602		Total Itemized Transactions with this Payee/Payer		\$93,885
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,118
HOTEL CONFERENCE CENTER		Total of All Transactions with this Payee/Payer for This Schedule		\$104,003
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RON PELTIN		Total Itemized Transactions with this Payee/Payer		\$0
1008 LUDINGTON STREET		Total Non-Itemized Transactions with this Payee/Payer		\$5,506
UNIVERSAL TAX CONSULT		Total of All Transactions with this Payee/Payer for This Schedule		\$5,506
ESCANABA				
MI				
49829				
Type or Classification (B)				
LANDLORD				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PINSKY SMITH FAYETTE & KENNEDY LLP		LEGAL FEES DEC '05 REG 1D	2006-02-14	\$6,249
146 MONROE CENTER STREET NW		11/05 LEGAL SERVICES	2006-01-09	\$7,080
1515 MCKAY TOWER		02/06 LEGAL SERVICES	2006-04-04	\$7,302
GRAND RAPIDS		LEGAL SERVICES	2006-09-07	\$7,110
MI		LEGAL SERVICES	2006-11-14	\$6,510
49503-2824		Total Itemized Transactions with this Payee/Payer		\$34,251
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$32,041
ATTORNEY		Total of All Transactions with this Payee/Payer for This Schedule		\$66,292
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES		POSTAGE BY PHONE-OCT 2006	2006-10-26	\$87,000
PO BOX 85390		POSTAGE BY PHONE	2006-11-21	\$87,000
#1540-3698-86-1		POSTAGE BY WIRE-SEPT '06	2006-09-19	\$87,000
LOUISVILLE		POSTAGE BY PHONE - JUNE 2006	2006-06-27	\$87,000
KY		POSTAGE BY PHONE - MARCH 2006	2006-03-15	\$87,000
40285-5390		POSTAGE BY PHONE	2006-04-26	\$87,000
Type or Classification (B)		JANUARY 2006 POSTAGE BY PHONE-WIRE	2006-01-09	\$87,000
POSTAGE		Total Itemized Transactions with this Payee/Payer		\$609,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$609,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES CREDIT CORP		EQUIP RENTAL	2006-01-18	\$6,581
2225 AMERICAN DRIVE		EQUIP RENTAL	2006-01-18	\$19,976
NEENAH		MAILING EQUIPMENT	2006-04-27	\$6,581
WI		MAILING EQUIPMENT	2006-04-27	\$6,107
54956-1005		MAILING EQUIPMENT	2006-04-27	\$19,787
Type or Classification (B)		MAILING EQUIPMENT LEASE	2006-06-05	\$5,448
POSTAGE EQUIP AND SERV		MAILING EQUIPMENT	2006-06-30	\$5,514
		MAILING EQUIP. LEASE	2006-10-03	\$6,383
		MAILING EQUIP. LEASE	2006-10-03	\$20,360
		MAILING EQUIP. LEASE	2006-10-03	\$6,260
		Total Itemized Transactions with this Payee/Payer		\$136,595
		Total Non-Itemized Transactions with this Payee/Payer		\$201,979
		Total of All Transactions with this Payee/Payer for This Schedule		\$338,574

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		MAILING EQUIP. LEASE	2006-09-28	\$20,942
		MAILING EQUIP. LEASE	2006-09-28	\$6,075
		MAILING EQUIP. LEASE	2006-09-28	\$6,581
		Total Itemized Transactions with this Payee/Payer		\$136,595
		Total Non-Itemized Transactions with this Payee/Payer		\$201,979
		Total of All Transactions with this Payee/Payer for This Schedule		\$338,574
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US POST OFFICE				
10721 JEFFERSON AVE		SECOND CLASS POSTAL RETURNS	2006-02-01	\$8,700
DETROIT		Total Itemized Transactions with this Payee/Payer		\$8,700
MI		Total Non-Itemized Transactions with this Payee/Payer		\$0
48214		Total of All Transactions with this Payee/Payer for This Schedule		\$8,700
Type or Classification (B)				
POSTAL SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JANE CASSETTY DBA PRIDE CLEANING SERVICES				
111 WEST LYNN DRIVE		Total Itemized Transactions with this Payee/Payer		\$0
LEBANON		Total Non-Itemized Transactions with this Payee/Payer		\$7,020
TN		Total of All Transactions with this Payee/Payer for This Schedule		\$7,020
37087				
Type or Classification (B)				
JANITORIAL SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRIDE OFFICE PRODUCTS				
P O BOX 2207		Total Itemized Transactions with this Payee/Payer		\$0
BUFFALO		Total Non-Itemized Transactions with this Payee/Payer		\$17,716
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$17,716
14219				
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRINT CRAFT SERVICE INC				
6875 CANTELON DR		Total Itemized Transactions with this Payee/Payer		\$0
WINDSOR ONTARIO		Total Non-Itemized Transactions with this Payee/Payer		\$6,686
00		Total of All Transactions with this Payee/Payer for This Schedule		\$6,686
00000				
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE PUBLIC REVIEW BOARD		OPERATING FUND REPLENISHMENT	2006-01-30	\$76,274
904 STARKWEATHER		Total Itemized Transactions with this Payee/Payer		\$524,511
PLYMOUTH		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$524,511

MI 48170	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REPLENISH THE OPERATING FUND ACCOUNT	2006-04-27	\$85,286
	OPERATING FUND REPLENISHMENT	2006-06-22	\$47,795
LABOR ORGANIZATION	REPLENISHMENT OF OPERATING FUND ACCOUNT	2006-03-21	\$75,067
	OPERATING FUND REPLENISHMENT	2006-10-05	\$83,352
	REPLENISH OPERATING FUND ACCT.	2006-08-01	\$70,935
	OPERATING FUND ACCT. REPLENISH	2006-12-05	\$85,802
	Total Itemized Transactions with this Payee/Payer		\$524,511
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$524,511
Name and Address (A)			
PUERTO RICO TELE CO			
PO BOX 71401 SAN JUAN PR 00936-8501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,251
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,251
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
PURCHASE POWER			
PO BOX 856042 LOUISVILLE KY 40285-6042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,139
Type or Classification (B)			
POSTAGE COMPANY			
Name and Address (A)			
JAW REGION 8 CAP FUND SUITE 424 & 428 1103 NORTH POINT BLVD BALTIMORE MD 21224	Purpose (C)	Date (D)	Amount (E)
	THOMAS BUILT/NISSAN ORG.DR.EXP	2006-11-06	\$15,847
	Total Itemized Transactions with this Payee/Payer		\$15,847
	Total Non-Itemized Transactions with this Payee/Payer		\$603
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,450
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
RICOH CORPORATION			
DEPARTMENT 638 DENVER CO 80271-0638	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,550
Type or Classification (B)			
OFFICE SUPPLY/PRINTER COMPANY			
Name and Address (A)			
ROBERTS CUSTOM SOFTWARE	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3667 FIRST STREET EAST MOLINE IL 61244	COMPUTER SOFTWARE MAINTENANCE	2006-06-27	\$6,075
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,075
COMPUTER COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$12,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,889
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCKMAN & SONS PUBLISHING 240 N FENWAY DRIVE FENTON MI 48430	RETIREE NEWSPAPER VIEWPOINT	2006-05-23	\$5,710
	1C RET.NEWSPAPER - VIEWPOINT	2006-10-10	\$15,000
	REG 1C RETIREE NEWSPAPER	2006-12-18	\$10,489
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,199
PUBLISHING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,199
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTGERS UNIVERSITY 50 LABOR CENTER WAY SCHOOL OF MGT & LABOR R NEW BRUNSWICK NJ 08901	LEGAL SERVICES	2006-07-26	\$7,720
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,720
UNIVERSITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SABO SUITE A 41635 E FLORIDA AVENUE HEMET CA 92544			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$8,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,650
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACHS WALDMAN PC 1000 FARMER DETROIT MI 48226-2899	LEGAL SERVICES	2006-06-02	\$7,258
	LEGAL SERVICES	2006-06-02	\$6,486
	DETROIT DIESEL 2004-00549	2006-02-14	\$6,897
	LEGAL SERVICES	2006-01-09	\$11,528
	LEGAL SERVICES #1999-00340	2006-08-14	\$9,302
	LEGAL SERVICES #2004-00549	2006-09-07	\$7,049
Type or Classification (B)	LEGAL SERVICES #2004-00549	2006-09-29	\$5,264
ATTORNEY	Total Itemized Transactions with this Payee/Payer		\$53,784
	Total Non-Itemized Transactions with this Payee/Payer		\$52,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,143
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LODGE OF SAWMILL CREEK 400 SAWMIL CREEK HURON	REGIONAL BANQUET CHARGES	2006-05-10	\$20,203
	Total Itemized Transactions with this Payee/Payer		\$20,203
	Total Non-Itemized Transactions with this Payee/Payer		\$5,299
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,502

OH 44839					
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	2006-05-31	\$7,953	
		01/06 LEGAL SERVICES	2006-04-04	\$5,538	
		LEGAL SERVICES	2006-04-04	\$11,914	
		PROFESSIONAL SERVICES - NOV '05	2006-02-14	\$5,078	
		LEGAL SERVICES DEC '05 2003-00351	2006-02-14	\$6,345	
		LEGAL SERVICES	2006-09-13	\$8,611	
		LEGAL SERVICES	2006-10-26	\$13,708	
		LEGAL SERVICES	2006-06-29	\$17,863	
		LEGAL SERVICES	2006-08-14	\$13,796	
		LEGAL SERVICES	2006-08-14	\$6,109	
		LEGAL SERVICES	2006-11-14	\$17,888	
		LEGAL SERVICES #2005-00408	2006-12-07	\$9,416	
		Total Itemized Transactions with this Payee/Payer			\$124,219
		Total Non-Itemized Transactions with this Payee/Payer			\$55,368
Total of All Transactions with this Payee/Payer for This Schedule			\$179,587		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
SEGAL, ROITMAN & COLEMAN SUITE 500 11 BEACON STREET BOSTON MA 02108		LEGAL SERVICES	2006-04-04	\$5,184	
		Total Itemized Transactions with this Payee/Payer			\$5,184
		Total Non-Itemized Transactions with this Payee/Payer			\$28,677
		Total of All Transactions with this Payee/Payer for This Schedule			\$33,861
Type or Classification (B)					
ATTORNEY					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
SANTOS SERMENO PO BOX 310 BLACK ROCK AR 72415					
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$10,161
Type or Classification (B)					
INDIVIDUAL		Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
MORRIS SINGLETON 3112 RIVERSBEND SOUTH BONNE TERRE MO 63628					
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$5,796
Type or Classification (B)					
INDIVIDUAL		Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
FRANK SITZES		Total Itemized Transactions with this Payee/Payer			
				\$0	

	Purpose (C)	Date (D)	Amount (E)
3122 HWY M MARQUAND MO 63655			
	Total Non-Itemized Transactions with this Payee/Payer		\$9,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,492
Type or Classification (B) INDIVIDUAL			
Name and Address (A) SMITH BROTHERS ELEC INC			
18445 WEAVER DETROIT MI 48228			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,495
Type or Classification (B) BUILDING MAINTENANCE			
Name and Address (A) THOMAS D. SNOVER			
433 HARBOURVIEW DRIVE HAINES CITY FL 33844			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,804
Type or Classification (B) INDIVIDUAL			
Name and Address (A) SOUTHEASTERN TRAILWAYS			
P O BOX 1207 INDIANAPOLIS IN 46206			
	R3 RET. BLACK LAKE BUS	2006-10-02	\$7,114
	R3 RET. BLACK LAKE CONF. BUS	2006-10-02	\$7,163
	Total Itemized Transactions with this Payee/Payer		\$14,277
	Total Non-Itemized Transactions with this Payee/Payer		\$32,973
Total of All Transactions with this Payee/Payer for This Schedule		\$47,250	
Type or Classification (B) BUS CHARTER SERVICE			
Name and Address (A) UNITE HERE SOUTHERN REGIONAL JOINT BOARD			
1124 N BROADWAY KNOXVILLE TN 37917			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,684
Type or Classification (B) CIVIC ORGANIZATION			
Name and Address (A) SOUTHWEST AIRLINES CO			
PO BOX 97390 DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,975

TX 75397				
Type or Classification (B)				
AIRLINE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STACY PUBLISHING INC		POSTAGE/MAILING CHARGES	2006-03-02	\$31,385
6901 GEORGETOWN-GREENSVILLE		REGION 5 REPORT-PUBLISHING & PRINTING	2006-03-22	\$21,450
GREENVILLE		REG 5 REPORT PRINTING & PUBLISHING	2006-04-04	\$7,432
IN		POSTAGE/MAILING R5 REPORT	2006-10-19	\$30,133
47124		PRINTING OF REGION5 REPORT	2006-11-03	\$36,839
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$127,239
PUBLISHING		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$127,239
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DONALD W. STAHL				
2013 DOHACK DRIVE				
ARNOLD				
MO				
63010				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
INDIVIDUAL		Total Non-Itemized Transactions with this Payee/Payer		\$15,322
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,322
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STANFORD FAGAN LLC				
SUITE 238				
1401 PEACHTREE ST		LEGAL SERVICES	2006-04-04	\$5,408
ATLANTA		Total Itemized Transactions with this Payee/Payer		\$5,408
GA		Total Non-Itemized Transactions with this Payee/Payer		\$42,345
30309-3000		Total of All Transactions with this Payee/Payer for This Schedule		\$47,753
Type or Classification (B)				
ATTORNEY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STEWART PORTRAITS INC				
27118 HARPER AVENUE				
ST CLAIR SHORES				
MI		Total Itemized Transactions with this Payee/Payer		\$0
48081		Total Non-Itemized Transactions with this Payee/Payer		\$7,805
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,805
PORTRAIT STUDIO				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHARLES E. STEWART		Total Itemized Transactions with this Payee/Payer		\$0
1110 FAWN DRIVE		Total Non-Itemized Transactions with this Payee/Payer		\$6,972
COOKEVILLE		Total of All Transactions with this Payee/Payer for This Schedule		\$6,972
TN				
38501				
Type or Classification (B)				

INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F. SUGERMAN JD			
2998 GEDDES AVENUE			
ANN ARBOR			
MI			
48104-2725			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
SUPER 8 MOTEL			
500 ETNA ROAD			
OTTAWA			
IL			
61350			
Type or Classification (B)			
MOTEL			
Name and Address (A)			
SWIFT PRINTING COMPANY			
404 BRIDGE ST NW			
GRAND RAPIDS			
MI			
49504			
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
ALINE SYPYRKA			
122 BERKSHIRE CIR			
JACKSONVILLE			
AR			
72076			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
SYSTRONICS INC			
PO BOX 194030			
SAN JUAN			
PR			
00919-4030			
Type or Classification (B)			
COPIER COMPANY			
Name and Address (A)			
TELE PRINT INC			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
3361 BOYINGTON DR STE 160 CARROLLTON TX 75006		DVD & VHS DUPLICATION	2006-09-07	\$6,551
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,551
PRINTING COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$4,763
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,314
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LDMI TELECOMMUNICATIONS PO BOX 77000 DEPT 77609 DETROIT MI 48277-0609		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$26,136
PHONE COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$26,136
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TOLEDO BUILDING SERV INC PO BOX 372 TOLEDO OH 43697		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,852
JANITORIAL SERVICE		Total of All Transactions with this Payee/Payer for This Schedule		\$10,852
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TOLEDO EDISON PO BOX 3638 AKRON OH 44309-3638		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$23,433
UTILITY		Total of All Transactions with this Payee/Payer for This Schedule		\$23,433
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TOTAL TRAVEL MANAGEMENT INC PO BOX 1710 TROY MI 48099		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$175,763
TRAVEL AGENT		Total of All Transactions with this Payee/Payer for This Schedule		\$175,763
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US AIR INC P O BOX 640184 PITTSBURGH		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$41,055
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,055

PA 15264-0184			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
US POSTMASTER	Purpose (C)	Date (D)	Amount (E)
	NOV/DEC SOLIDARITY MAGAZINE	2006-10-20	\$141,332
MT MORRIS	SOLIDARITY MAGAZINE-JAN/FEB 07	2006-12-22	\$135,856
IL	Total Itemized Transactions with this Payee/Payer		\$277,188
61054	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$277,188
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	R1 RETIREE ALERT POSTAGE ADV.	2006-10-10	\$9,784
	FALL EDITION RETIREE NEWS	2006-10-20	\$7,143
1401 W FORT ST RM 1006	REITREE NEWS POSTAGE	2006-08-04	\$7,045
DETROIT	SEPT/OCT SOLIDARITY MAGAZINE	2006-08-28	\$109,512
MI	CHILDCARE MAILING	2006-07-17	\$5,999
48233-9998	ADVANCED POSTAGE	2006-05-04	\$9,785
Type or Classification (B)	RETIREE ALERT-POSTAGE	2006-05-01	\$9,785
POSTAL SERVICE	FORD LETTER POSTAGE	2006-04-20	\$5,710
	SOLID MAG POSTAGE CHECK	2006-04-25	\$119,224
	POSTAGE FOR 3/06-4/06 SOLIDARITY MAGAZINE	2006-02-24	\$126,437
	RETIREE NEWS POSTAGE	2006-02-23	\$7,108
	Total Itemized Transactions with this Payee/Payer		\$417,532
	Total Non-Itemized Transactions with this Payee/Payer		\$37,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$455,002
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 10, REG. 8	ADV.REMB.TEMP.ORG. C.BELL	2006-05-11	\$7,614
	ADV.REMB.TEMPORG. GLENNGUILFORD	2006-05-11	\$7,614
5407 BUFORD HIGHWAY	ADV REIMB TEMP NAT ORG-S.GLENN	2006-03-10	\$8,702
DORAVILLE	ADV REIMB TEMP NAT ORG-C.BELL	2006-03-10	\$8,702
GA	ADV.REMB.TEMP.C.BELL 7/16-9/30	2006-07-19	\$11,965
30340-1125	TEMP.C.BELL ADV. 10/1-12/16	2006-09-27	\$11,965
Type or Classification (B)	TEMP.S.GLENN ADV.10/15-12/16	2006-09-27	\$9,790
LOCAL UNION	TEMP.S.GLENN ADV. 8/20-10/14	2006-09-15	\$8,702
	Total Itemized Transactions with this Payee/Payer		\$75,054
	Total Non-Itemized Transactions with this Payee/Payer		\$31,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,313
Name and Address (A)			
UAW LU 1050, REG. 2B			
2507 HARVARD	Purpose (C)	Date (D)	Amount (E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$8,546
44105	Total of All Transactions with this Payee/Payer for This Schedule		\$8,546
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW LU 1183, REG. 8		Purpose (C)	Date (D)	Amount (E)
698 OLD BALTIMORE PIKE		ADV REIMB TEMP ORG-M.PHILLIPS	2006-01-24	\$8,702
NEWARK		Total Itemized Transactions with this Payee/Payer		\$8,702
DE		Total Non-Itemized Transactions with this Payee/Payer		\$9,533
19702-1391		Total of All Transactions with this Payee/Payer for This Schedule		\$18,235
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 119, REG. 5		Purpose (C)	Date (D)	Amount (E)
SUITE 138-199		Total Itemized Transactions with this Payee/Payer		\$0
1515 N TOWN E BLVD		Total Non-Itemized Transactions with this Payee/Payer		\$14,020
MESQUITE		Total of All Transactions with this Payee/Payer for This Schedule		\$14,020
TX				
75150-4142				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1196, REG. 2B		Purpose (C)	Date (D)	Amount (E)
3485 E 99TH STREET		Total Itemized Transactions with this Payee/Payer		\$0
CLEVELAND		Total Non-Itemized Transactions with this Payee/Payer		\$15,740
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$15,740
44104				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 12, REG. 2B		Purpose (C)	Date (D)	Amount (E)
2300 ASHLAND AVENUE		YEARLY SUBSIDY-JIM WAINGROW	2006-01-30	\$30,000
TOLEDO		Total Itemized Transactions with this Payee/Payer		\$30,000
OH		Total Non-Itemized Transactions with this Payee/Payer		\$0
43620-1207		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1243, REG. 1D		Purpose (C)	Date (D)	Amount (E)
1116 S MEARS		ADV REIMB TEMP ORG-B.HANSEN	2006-03-16	\$9,790
WHITEHALL		ADV REIMB TEMP ORG-B.HANSEN	2006-05-15	\$15,228
MI		TEMP.B.HANSEN ADV. 8/27-11/18	2006-09-01	\$13,053
49461-1731		REIMB-MISC EXP-B HANSEN-TEMP	2006-12-21	\$5,341
		Total Itemized Transactions with this Payee/Payer		\$43,412
		Total Non-Itemized Transactions with this Payee/Payer		\$12,383
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,795
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1282, REG. 9		Purpose (C)	Date (D)	Amount (E)
477 BLANCHARD ST		Total Itemized Transactions with this Payee/Payer		\$0
BELLEFONTE		Total Non-Itemized Transactions with this Payee/Payer		\$8,489
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,489

PA 16823-8627			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1292, REG. 1C	Purpose (C)	Date (D)	Amount (E)
G-6153 S DORT HIGHWAY	ADV TEMP J BLUME	2006-06-12	\$15,228
GRAND BLANC	ADV REIMB TOP ORG-JANE BLUME	2006-03-13	\$9,790
MI	Total Itemized Transactions with this Payee/Payer		\$25,018
48439	Total Non-Itemized Transactions with this Payee/Payer		\$3,926
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,944
LOCAL UNION			
Name and Address (A)			
UAW LU 138, REG. 1D	Purpose (C)	Date (D)	Amount (E)
127 W APPLE STREET	ADV REIMB TEMP ORG-K.TOWNSEND	2006-05-15	\$14,141
HASTING	ADV REIMB TEMP ORG-K.TOWNSEND	2006-03-01	\$14,141
MI	TEMP.K.TOWNSEND ADV.8/26-11/18	2006-08-23	\$13,234
49058-1801	Total Itemized Transactions with this Payee/Payer		\$41,516
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,509
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$51,025
Name and Address (A)			
UAW LU 1386, REG. 1C	Purpose (C)	Date (D)	Amount (E)
46 E MONTGOMERY	ADV REIMB TEMP ORG-FRED HARRIS	2006-03-28	\$10,877
COLDWATER	Total Itemized Transactions with this Payee/Payer		\$10,877
MI	Total Non-Itemized Transactions with this Payee/Payer		\$3,107
49036	Total of All Transactions with this Payee/Payer for This Schedule		\$13,984
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 140, REG. 1	Purpose (C)	Date (D)	Amount (E)
23345 PINWOOD	ADV REIMB TEMP ORG-ERICA JONES	2006-03-16	\$11,965
WARREN	ADV REIMB TEMP ORG-MARY KIMBEL	2006-03-16	\$11,965
MI	ADV REIMB TEMP ORG-M.BATTS	2006-03-16	\$11,965
48091	ADV REIMB TEMP ORG-PAT ADAMS	2006-03-16	\$11,965
Type or Classification (B)	ADV REIMB TEMP ORG-CHAR LEE	2006-03-15	\$11,965
LOCAL UNION	ADV REIMB TEMP ORG-L.MOORE	2006-03-15	\$11,965
	Total Itemized Transactions with this Payee/Payer		\$71,790
	Total Non-Itemized Transactions with this Payee/Payer		\$17,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,154
Name and Address (A)			
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		\$5,140
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,140
80224			
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 145, REG. 4			
1700 OAKTON RD MONTGOMERY IL 60538-1103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,023
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 155, REG. 1	ADV REIMB TEMP ORG-NELL BOWENS	2006-03-15	\$11,965
	ADV REIMB TEMP ORG-U.BROWN	2006-03-15	\$11,965
7420 MURTHUM AVE WARREN MI 48092-3836	04/06 SERVICING SUBSIDY	2006-03-03	\$6,000
	ADV REIMB TEMP ORG-R.GEORGE	2006-03-15	\$11,965
	ADV REIMB TEM ORG-ALCIA BUTLER	2006-03-15	\$11,965
	MAY 2006 SUBSIDY	2006-04-27	\$6,000
	JULY 2006 SERVICING SUBSIDY	2006-06-14	\$6,000
	JUNE 2006 SUBSIDY	2006-05-30	\$6,000
LOCAL UNION	ADV.REMB.TEMP.ORG. J.GRZYWACZ	2006-05-23	\$14,141
	03/06 SERVICING SUBSIDY	2006-02-15	\$6,000
	02/06 SERVICING SUBSIDY	2006-01-17	\$6,000
	ADV REIMB TEMP ORG-J.GRZYWACZ	2006-02-22	\$14,141
	SEPTEMBER 2006 SUBSIDY	2006-08-10	\$6,000
	AUGUST 2006 SUBSIDY	2006-06-29	\$6,000
	OCT. 2006 SERVICING SUBSIDY	2006-09-27	\$6,000
	NOVEMBER 2006 SUBSIDY	2006-10-12	\$6,000
	TEMP.J.GRZYWACZ ADV.9/24-11/25	2006-09-20	\$9,790
	TEMP.GRZYWACZ ADV. 11/26-1/13	2006-11-22	\$7,614
	JAN. 2007 SUBSIDY	2006-12-13	\$6,000
	12/06 SUBSIDY	2006-11-06	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$165,546
	Total Non-Itemized Transactions with this Payee/Payer		\$41,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,790
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1588, REG. 2B			
PO BOX 591 DELAWARE OH 43015-2429	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,449
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1596, REG. 9A	LEGAL EXPENSE REIMBURSEMENT	2006-07-25	\$7,930
SUITE 101	Total Itemized Transactions with this Payee/Payer		\$7,930
270 BRIDGE STREET	Total Non-Itemized Transactions with this Payee/Payer		\$12,455
DEDHAM MA 02026	Total of All Transactions with this Payee/Payer for This Schedule		\$20,385
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 160, REG. 1			
28504 LORNA AVE WARREN MI 48092-2714	ADV REIMB TEMP ORG-PATTI NEAL	2006-03-23	\$7,614
	Total Itemized Transactions with this Payee/Payer		\$7,614
	Total Non-Itemized Transactions with this Payee/Payer		\$1,028
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,642
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1612, REG. 9	04/06 SUBSIDY	2006-03-20	\$6,333
	MAY 2006 SUBSIDY	2006-04-27	\$6,333
PO BOX 480 FAIRVIEW VILLAGE PA 19409-0480	JUNE 2006 SUBSIDY PAYMENT	2006-05-22	\$6,333
	JULY 2006 SUBSIDY	2006-06-23	\$6,333
	03/06 SUBSIDY	2006-03-01	\$6,333
	02/06 SUBSIDY	2006-02-02	\$6,333
Type or Classification (B)	SEPT. 2006 SUBSIDY	2006-08-28	\$6,333
LOCAL UNION	JULY 2006 MONTHLY SUBSIDY	2006-07-31	\$6,333
	OCTOBER 2006 SUBSIDY	2006-09-20	\$6,333
	NOVEMBER 2006 SUBSIDY	2006-10-27	\$6,333
	DEC. 2006 SUBSIDY	2006-11-22	\$6,333
	MONTHLY SUBSIDY FOR JANUARY 07	2006-12-19	\$6,333
	Total Itemized Transactions with this Payee/Payer		\$75,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,996
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1618, REG. 1C			
5135 S PENNSYLVANIA AVE LANSING MI 48911-4002	ADV REIMB TEMP ORG-JIM JACKSON	2006-03-23	\$9,790
	Total Itemized Transactions with this Payee/Payer		\$9,790
	Total Non-Itemized Transactions with this Payee/Payer		\$1,322
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,112
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 164, REG. 3			
201 BRANDON STREET AUBURN IN 46706-1643			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,154
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1753, REG. 1C			
3204 W ST. JOSEPH ST. LANSING	ADV REIMB TEMP ORG-S. KNAPP	2006-03-21	\$9,790
	ADV REIMB TEMP ORG-SUNDERLINE	2006-03-21	\$9,790
	Total Itemized Transactions with this Payee/Payer		\$19,580
	Total Non-Itemized Transactions with this Payee/Payer		\$3,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,681

MI 48917			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1811, REG. 1C	ADV REIMB TEMP ORG-MARTA BATES	2006-03-07	\$10,877
	ADV REIMB TEMP ORG-H.WALKER	2006-03-28	\$6,717
PO BOX 7280	ADV REIMB TEMP ORG- T.MCGINNIS	2006-03-07	\$10,877
FLINT	ADV REIMB TEMP ORG-CHRIS MAHL	2006-03-07	\$10,877
MI	ADV REIMB TEMP ORG- R.WILSON	2006-03-07	\$10,877
48507	ADV REIMB TEMP ORG-CHRIS MAHL	2006-05-15	\$15,228
Type or Classification (B)	ADV REIMB TEMP ORG-T.MCGINNIS	2006-05-15	\$15,228
LOCAL UNION	ADV REIM TEM ORG-HELEN WALKER	2006-05-15	\$15,228
	ADV TEMP R WILSON	2006-06-12	\$15,228
	TEMP.H.WALKER ADV.11/19-12/30	2006-11-21	\$6,526
	TEMP.T.MCGINNIS ADV.8/27-11/18	2006-09-05	\$13,053
	TEMP.R.WILSON ADV. 8/27-11/18	2006-08-23	\$13,053
	TEMP.H.WALKER ADV. 8/27-11/18	2006-08-23	\$13,053
	Total Itemized Transactions with this Payee/Payer		\$156,822
	Total Non-Itemized Transactions with this Payee/Payer		\$22,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,207
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1872, REG. 8			
3562 GILLESPIE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
YORK	Total Non-Itemized Transactions with this Payee/Payer		\$6,015
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,015
17404			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1887, REG. 5			
3607 N BROADWAY	Total Itemized Transactions with this Payee/Payer		\$0
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$8,549
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,549
63147			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 19, REG. 1D			
4330 STAFFORD AVE S.W.	ADV REIMB TEMP ORG-TOM BURKE	2006-03-16	\$9,790
WYOMING	ADV REIMB TOP ORG-NICK ENGLAND	2006-03-16	\$9,790
MI	Total Itemized Transactions with this Payee/Payer		\$19,580
49548-3057	Total Non-Itemized Transactions with this Payee/Payer		\$7,236
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,816
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW LU 1929, REG. 8		Purpose (C)	Date (D)	Amount (E)
PO BOX 6521 HUNTSVILLE AL 35824-0521		ADV REIMB TEMP NAT ORG-J.TATE	2006-03-10	\$8,702
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,702
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$1,175
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,877
UAW LU 1950, REG. 1D		Purpose (C)	Date (D)	Amount (E)
444 W HEWITT STREET MARQUETTE MI 49855		ADV REIMB TEMP ORG-S.TOLLEFSON	2006-03-16	\$9,790
Type or Classification (B)		ADV REIMB TEMP ORG-S.TOLLEFSON	2006-05-15	\$15,228
LOCAL UNION		Total Itemized Transactions with this Payee/Payer		\$25,018
		Total Non-Itemized Transactions with this Payee/Payer		\$6,796
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,814
UAW LU 1968, REG. 8		Purpose (C)	Date (D)	Amount (E)
36 PINE ROAD ABBOTTSTOWN PA 17301-9035				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$31,411
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$31,411
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,411
UAW LU 1970, REG. 1A		Purpose (C)	Date (D)	Amount (E)
2238 MONROE DEARBORN MI 48124		FIRST CONTRACT	2006-02-08	\$13,875
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$13,875
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$2,038
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,913
UAW LU 1975, REG. 1A		Purpose (C)	Date (D)	Amount (E)
PO BOX 980494 YPSILANTI MI 48198-0494		ADV REIMB TEMP ORG-K.WALLACE	2006-03-21	\$9,790
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,790
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$1,322
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,112
UAW LU 1981, REG. 9A		Purpose (C)	Date (D)	Amount (E)
6TH FLOOR 113 UNIVERSITY PLACE NEW YORK		ADV REIMB TEMP ORG-JOEL BROOKS	2006-04-11	\$14,141
		Total Itemized Transactions with this Payee/Payer		\$52,213
		Total Non-Itemized Transactions with this Payee/Payer		\$9,926
		Total of All Transactions with this Payee/Payer for This Schedule		\$62,139

NY 10003-4527	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ADV REIMB TEMP ORG-JOEL BROOKS	2006-03-02	\$14,141
	ADV.REMB.BAL.TEMP.ORG.J.BROOKS	2006-05-11	\$9,790
LOCAL UNION	ADV.REMB.TEMP.BROOKS7/30-10/28	2006-06-30	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$52,213
	Total Non-Itemized Transactions with this Payee/Payer		\$9,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,139
Name and Address (A)			
UAW LU 2017, REG. 1D	Purpose (C)	Date (D)	Amount (E)
PO BOX 101	ADV REIMB TEMP ORG-PAM OLSON	2006-04-11	\$9,790
GREENVILLE	ADV REIMB TEMP NAT ORG-P.OLSON	2006-01-24	\$13,053
MI	Total Itemized Transactions with this Payee/Payer		\$22,843
48838-0101	Total Non-Itemized Transactions with this Payee/Payer		\$4,214
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,057
LOCAL UNION			
Name and Address (A)			
UAW LU 2069, REG. 8	Purpose (C)	Date (D)	Amount (E)
PO BOX 306	OVERPAYMENT REIMBURSEMENT	2006-08-11	\$8,643
DUBLIN	TEMP.J.HOUCHINS ADV.10/8-12/16	2006-09-27	\$10,877
VA	Total Itemized Transactions with this Payee/Payer		\$19,520
24084-0306	Total Non-Itemized Transactions with this Payee/Payer		\$15,033
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,553
LOCAL UNION			
Name and Address (A)			
UAW LU 2096, REG. 4	Purpose (C)	Date (D)	Amount (E)
2 INDUSTRIAL CT	REIMB MTG EXPENSES	2006-01-18	\$7,967
PONTIAC	Total Itemized Transactions with this Payee/Payer		\$7,967
IL	Total Non-Itemized Transactions with this Payee/Payer		\$10,619
61764-9234	Total of All Transactions with this Payee/Payer for This Schedule		\$18,586
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 21, REG. 1D	Purpose (C)	Date (D)	Amount (E)
6237 CEDAR RUN ROAD	Total Itemized Transactions with this Payee/Payer		\$0
TRAVERSE CITY	Total Non-Itemized Transactions with this Payee/Payer		\$8,008
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,008
48684			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2101, REG. 1D	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 375	Total Non-Itemized Transactions with this Payee/Payer		\$11,871
MANTON	Total of All Transactions with this Payee/Payer for This Schedule		\$11,871

MI 49663-8600					
Type or Classification (B)					
LOCAL UNION					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
UAW LU 2110, REG. 9A 5TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY 10003	REIMB A-60(S),RPT.#3	2006-03-02	\$75,106		
	ADV REIMB TEMP ORG-DAVE WOLACH	2006-03-02	\$14,141		
	REMB.A60 RPT.17 NY UNIV.	2006-06-05	\$69,156		
	A-60 RPT 19 NY UNIVERSITY	2006-10-05	\$9,630		
	TEMP.S.NASH ADV. 9/17-12/23	2006-09-20	\$7,614		
	TEMP.R.FRIEDMAN ADV.9/24-12/30	2006-09-20	\$7,614		
	COL.UNIV./NYU ORG.DRIVE EXP.	2006-08-04	\$9,816		
	TEMP.K.JOHNSON ADV.8/27-11/25	2006-08-23	\$7,070		
	ADV.REMB.TEMP.M.PALM7/30-10/28	2006-06-30	\$14,141		
	TEMP.VALENTINE ADV.8/27-11/25	2006-08-24	\$7,070		
LOCAL UNION	TEMP.P.LAWLER ADV. 8/27-11/25	2006-08-23	\$7,070		
	A60 RPT.18 NY UNIVERSITY	2006-07-21	\$59,352		
	TEMP.M.PALM ADV.7/30-10/28/026	2006-11-20	\$7,070		
	Total Itemized Transactions with this Payee/Payer		\$294,850		
	Total Non-Itemized Transactions with this Payee/Payer		\$113,843		
	Total of All Transactions with this Payee/Payer for This Schedule		\$408,693		
	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.REMB.TEMP.ORG.J.CUNNINGHAM	2006-05-23	\$7,070	
		ADV REIMB TEMP ORG-JCUNNINGHAM	2006-02-22	\$7,070	
		Total Itemized Transactions with this Payee/Payer		\$14,140	
Total Non-Itemized Transactions with this Payee/Payer			\$21,914		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,054		
LOCAL UNION					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
UAW LU 2127, REG. 4 112 N 2ND STREET ROCKFORD IL 61107	Total Itemized Transactions with this Payee/Payer		\$0		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,708		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,708		
Type or Classification (B)					
LOCAL UNION					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
UAW LU 2151, REG. 1D 140 N 64TH AVE STE 6 COOPERSVILLE MI 49404	ADV REIMB TEMP ORG-D.PICELI	2006-03-10	\$10,877		
	ADV REIMB TEMP ORG-L.D'AVIGNON	2006-03-10	\$10,877		
	Total Itemized Transactions with this Payee/Payer		\$21,754		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,359		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,113		
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		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2195, REG. 8 20564 SANDY ROAD TANNER AL 35671		ADV REIMB TEMP ORG-VANN OWENS	2006-01-24	\$8,702
		TEMP.V.OWENS ADV.8/6-9/30/06	2006-08-01	\$8,702
		TEMP.V.OWENS ADV. 10/1-12/16	2006-09-27	\$11,965
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 22, REG. 1 4300 MICHIGAN DETROIT MI 48210-3292		ADV REIMB TEMP ORG-BRIAN BROWN	2006-03-16	\$11,965
		Total Itemized Transactions with this Payee/Payer		\$11,965
		Total Non-Itemized Transactions with this Payee/Payer		\$3,597
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,562
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2256, REG. 1C 2114 EAST STREET LANSING MI 48906-4103		ADV REIMB TEMP ORG-RYAN EDING	2006-03-07	\$13,053
		ADV REIMB TEMP ORG-D.BORING	2006-03-13	\$9,790
		ADV REIMB TEMP ORG-PAM KLUSACK	2006-03-13	\$9,790
		ADV REIMB TEMP ORG-PAT HORTON	2006-03-13	\$9,790
		ADV REIMB TEMP ORG-P.KLUSACK	2006-05-15	\$15,228
		TEMP. R.EDING ADV. 8/27-11/18	2006-08-31	\$13,053
		R EDING 6/25-8/26/2006	2006-06-27	\$9,790
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 226, REG. 3 5452 BROOKVILLE ROAD INDIANAPOLIS IN 46219				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,620
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,620
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2274, REG. 3 PO BOX 19363				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,822

INDIANAPOLIS IN 46219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,822
LOCAL UNION			
Name and Address (A)			
UAW LU 2276, REG. 8	Purpose (C)	Date (D)	Amount (E)
PO BOX 5713	TEMP.C.KELLEY ADV.8/6/-9/30/06	2006-08-01	\$8,702
HUNTSVILLE	TEMP.C.KELLEY ADV.10/8-12/16	2006-09-27	\$10,877
AL	Total Itemized Transactions with this Payee/Payer		\$19,579
35184	Total Non-Itemized Transactions with this Payee/Payer		\$2,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,429
LOCAL UNION			
Name and Address (A)			
UAW LU 2293, REG. 4	Purpose (C)	Date (D)	Amount (E)
3520 WEST NORTH AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
STONE PARK	Total Non-Itemized Transactions with this Payee/Payer		\$10,340
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,340
60165-1042			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2297, REG. 5	Purpose (C)	Date (D)	Amount (E)
PO BOX 17447	Total Itemized Transactions with this Payee/Payer		\$0
SHREVEPORT	Total Non-Itemized Transactions with this Payee/Payer		\$25,607
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,607
71138			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2320, REG. 9A	Purpose (C)	Date (D)	Amount (E)
5TH FLOOR	REIMB TEMP-TOP ORG-N VELLUZI	2006-11-09	\$5,439
113 UNIVERSITY PLACE	Total Itemized Transactions with this Payee/Payer		\$5,439
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$3,975
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,414
10003-4527			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2341, REG. 9A	TEMP.D.VELEZ ADV.10/15-1/13/07	2006-10-19	\$14,141
LA CERAMICA	ADV.REMB.TEMP.VELEZ 7/16-10/14	2006-06-30	\$14,141
EDIF. TORRES CPA SUITE 201	ADV REIMB TEMP ORG-D.VELEZ	2006-05-09	\$14,141
CAROLINA	ADV REIM TEMP TOP-D.VELEZ	2006-01-10	\$14,141
PR	Total Itemized Transactions with this Payee/Payer		\$56,564
00984	Total Non-Itemized Transactions with this Payee/Payer		\$14,334
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$70,898

(B)				
LOCAL UNION				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
UAW LU 235, REG. 1				
2140 HOLBROOK HAMTRAMCK MI 48212		ADV REIMB TEMP ORG-Y.ANDERSON	2006-03-15	\$11,965
		Total Itemized Transactions with this Payee/Payer		\$11,965
		Total Non-Itemized Transactions with this Payee/Payer		\$1,711
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,676
LOCAL UNION				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
UAW LU 241, REG. 4				
259 CANOSIA ESKO MN 55733		ADV REIMB TEMP ORG-D.ANDERSON	2006-05-02	\$14,322
		ADV REIMB TEMP NAT-D.ANDERSON	2006-02-06	\$14,139
		Total Itemized Transactions with this Payee/Payer		\$28,461
		Total Non-Itemized Transactions with this Payee/Payer		\$3,820
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,281
LOCAL UNION				
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-B.MOORE	2006-02-22	\$14,141
		Total Itemized Transactions with this Payee/Payer		\$14,141
		Total Non-Itemized Transactions with this Payee/Payer		\$8,387
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,528
LOCAL UNION				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
UAW LU 251, REG. 1				
88 ELM DRIVE, SOUTH WALLACEBURG 00 00000		ADV REIMB TEMP NAT ORG-R.LARUE	2006-02-22	\$14,051
		ADV REIMB TEMP ORG-J.HAMILTON	2006-02-22	\$14,051
		ADV REIMB TEMP NAT ORG. J.TODD	2006-02-22	\$14,051
		ADV REIMB TEMP ORG-GORD LILLEY	2006-02-22	\$14,051
		ADV.REMB.TEMP.ORG. J.TODD	2006-05-22	\$14,051
		ADV.REIMB.TEMP.ORG.J.HAMILTON	2006-05-22	\$14,051
		ADV.REIMB.TEMP.ORG. G. LILLEY	2006-05-22	\$14,051
		ADV.REIMB.TEMP.ORG. R.LARUE	2006-05-22	\$14,051
Type or Classification (B)		3&4/06 SUPERIOR MOULD LOSTTIME	2006-08-28	\$6,413
		TEMP.G.LILLEY ADV. 9/24-11/25	2006-09-20	\$9,728
		TEMP.J.HAMILTON ADV.9/24-11/25	2006-09-20	\$9,728
		TEMP.R.LARUE ADV.9/24-11/25	2006-09-20	\$9,728
		TEMP.J.TODD ADV. 9/24-11/25	2006-09-20	\$9,728
		TEMP.G.PETERS ADV.10/29-12/02	2006-10-27	\$5,404
		TEMP.J.HAMILTON ADV.11/26-1/13	2006-11-22	\$7,566
		TEMP.G.LILLEY ADV. 11/26-1/13	2006-11-22	\$7,566
		TEMP.G.PETERS ADV.12/3-1/13/07	2006-11-29	\$6,485
		TEMP.J.TODD ADV. 11/26-1/13/07	2006-11-22	\$7,566
		Total Itemized Transactions with this Payee/Payer		\$199,886
		Total Non-Itemized Transactions with this Payee/Payer		\$133,854
		Total of All Transactions with this Payee/Payer for This Schedule		\$333,740

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		TEMP.R.LARUE ADV. 11/26-1/13	2006-11-22	\$7,566
		Total Itemized Transactions with this Payee/Payer		\$199,886
		Total Non-Itemized Transactions with this Payee/Payer		\$133,854
		Total of All Transactions with this Payee/Payer for This Schedule		\$333,740
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 259, REG. 9A 6TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY 10003				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$27,041
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,041
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2600, REG. 1D 4330 STAFFORD AVE SW WYOMING MI 19548-3057		ADV REIMB TEMP ORG-P.FICELI	2006-03-10	\$10,877
		Total Itemized Transactions with this Payee/Payer		\$10,877
		Total Non-Itemized Transactions with this Payee/Payer		\$1,693
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,570
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 282, REG. 5 9144 PERSHALL RD HAZELWOOD MO 63042-2821		ADV.REMB.TEMP.MUND 6/17-8/27	2006-06-02	\$11,239
		ADV REIMB TEMP NAT ORG-M. MUND	2006-02-22	\$14,503
		TEMP.M.MUND ADV.10/29-12/16	2006-10-27	\$7,614
		TEMP. M.MUND ADV. 8/28-10/28	2006-08-31	\$9,788
		Total Itemized Transactions with this Payee/Payer		\$43,144
		Total Non-Itemized Transactions with this Payee/Payer		\$18,729
		Total of All Transactions with this Payee/Payer for This Schedule		\$61,873
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2911, REG. 3 DIPLOMAT PLAZA P O BOX 6056 FORT WAYNE IN 46896-0056				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,656
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,656
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 3000, REG. 1A 22693 VAN HORN ROAD WOODHAVEN MI 48183		ADV REIMB TEMP ORG-LIVINGSTON	2006-02-28	\$14,141
		ADV REIMB TEMP ORG-RICK MOORE	2006-02-28	\$14,141
		ADV REIMB TEMP ORG-C.OWENS	2006-02-28	\$14,141
		Total Itemized Transactions with this Payee/Payer		\$317,627
		Total Non-Itemized Transactions with this Payee/Payer		\$43,501
		Total of All Transactions with this Payee/Payer for This Schedule		\$361,128
Type or Classification (B)				

(B) LOCAL UNION	Purpose (C)	Date (D)	Amount (E)
	ADV REIMB TEMP ORG-S.MCDADE	2006-02-28	\$14,141
	ADV REIMB TEMP ORG-V.HOWARD	2006-02-28	\$14,141
	ADV REIMB TEMP ORG-NATE GREEN	2006-03-01	\$14,141
	ADV REIMB TEMP ORG-HOLLIFIELD	2006-03-01	\$14,141
	ADV REIMB TEMP ORG-A.WRIGHT	2006-03-01	\$14,141
	ADV REIMB TEMP ORG-MIKE ADDY	2006-03-01	\$14,141
	ADV REIMB TEMP ORG.T.KINCANNON	2006-02-28	\$14,141
	ADV REIMB TEMP ORG-W.HERROD	2006-03-01	\$14,141
	ADV REIMB TEMP ORG-R.WILLIAMS	2006-03-01	\$14,141
	ADV REIMB TEM ORG-RICKIE MOORE	2006-05-15	\$14,141
	ADV REIMB TEM ORG-TRACY OFFORD	2006-05-15	\$14,141
	ADV REIMB TEMP ORG-HOLLIFIELD	2006-05-15	\$14,141
	ADV REIMB TEMP ORG-A.WRIGHT	2006-05-15	\$14,141
	ADV REIMB TEMP ORG- T.OFFORD	2006-03-07	\$14,141
	ADV REIMB TEMP ORG-S.L.WALL	2006-03-21	\$10,877
	TEMP.A.WRIGHT ADV. 8/27-11/18	2006-08-23	\$13,053
	TEMP.T.OFFORD ADV. 8/27-11/18	2006-08-23	\$13,053
	TEMP. G.PHILLIP ADV.8/27-11/18	2006-09-05	\$13,053
	TEMP.R.MOORE ADV. 8/27-11/18	2006-09-05	\$13,053
	TEMP.S.ROBY ADVANCE 11/19-2/17	2006-11-16	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$317,627
	Total Non-Itemized Transactions with this Payee/Payer		\$43,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,128
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 306, REG. 1 8000 E JEFFERSON DETROIT MI 48214	TEMP.B.WRIGHT ADV.11/26-12/30	2006-11-22	\$5,439
	TEMP.B.WRIGHT ADV. 9/24-11/25	2006-09-20	\$9,790
	TEMP ORG ON CCPTM	2006-06-30	\$5,022
	ADV REIMB TEMP ORG-AL GILBERT	2006-03-15	\$11,965
	ADV REIMB TEMP ORG-RENEE MCCOY	2006-03-15	\$11,965
	ADV REIMB TEMP ORG-JAMES TOBE	2006-03-15	\$11,965
	ADV REIMB TEMP ORG-ROX BRIDGES	2006-03-16	\$11,965
	ADV REIMB TEMP ORG-V.FLOYD	2006-03-16	\$11,965
LOCAL UNION	ADV REIMB TEMP ORG-TRENA ROSS	2006-03-15	\$11,965
	ADV REIMB TEMP ORG-MARY TURNER	2006-03-15	\$11,965
	ADV REIMB TEMP ORG-DEB MICOU	2006-03-15	\$11,965
	ADV.REMB.TEMP.ORG. B. WRIGHT	2006-05-23	\$14,141
	ADV REIMB TEMP ORG-MARY TURNER	2006-05-15	\$14,141
	ADV REIMB TEMP NAT ORG-BWRIGHT	2006-02-22	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$158,394
	Total Non-Itemized Transactions with this Payee/Payer		\$32,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,446
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 36, REG. 1A 28930 WIXOM RD WIXOM MI 48393-3412	ADV REIMB TEMP ORG-SHEILA MOTT	2006-03-01	\$14,141
	ADV REIMB TEMP ORG-L.OLIVER	2006-02-28	\$14,141
	ADV REIMB TEMP TOP-K.PARKER	2006-02-28	\$14,141
	ADV REIMB TEMP ORG-J.MAZZARESE	2006-03-01	\$14,141
	ADV REIMB TEMP TOP-M.PAGE	2006-02-28	\$14,141
	ADV REIMB TOP ORG-J.MEZZARESE	2006-05-15	\$14,141
	TEMP.MAZZARESE ADV. 8/27-11/18	2006-09-05	\$13,053
	TEMP.MAZZARESE ADV.11/19-12/30	2006-11-16	\$6,526
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$104,425
	Total Non-Itemized Transactions with this Payee/Payer		\$20,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,646

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 364, REG. 3			
PO BOX 2823 ELKHART IN 46516			
Type or Classification (B)			
LOCAL UNION			
UAW LU 365, REG. 9A			
3007 39TH AVENUE LONG ISLAND CITY NY 11101			
Type or Classification (B)			
LOCAL UNION			
UAW LU 372, REG. 1A			
4571 DIVISION STREET TRENTON MI 48183-4790			
Type or Classification (B)			
LOCAL UNION			
UAW LU 376, REG. 9A			
30 ELMWOOD COURT NEWINGTON CT 06111			
Type or Classification (B)			
LOCAL UNION			
UAW LU 387, REG. 1A			
24250 TELEGRAPH ROAD FLAT ROCK MI 48134-9223			
Type or Classification (B)			
LOCAL UNION			
UAW LU 400, REG. 1			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
50595 MOUND ROAD UTICA MI 48087	ADV REIMB TEMP ORG-T.ADAMS	2006-03-16	\$11,965
	ADV REIMB TEMP ORG-J.FERNANDEZ	2006-03-23	\$13,053
Type or Classification (B)	ADV REIMB TEMP ORG-B.BALDWIN	2006-03-23	\$7,614
	ADV REIMB TEMP ORG-B.BALDWIN	2006-05-15	\$15,228
LOCAL UNION	TEMP.B.BALDWIN ADV. 8/27-11/18	2006-08-31	\$13,053
	TEMP.FERNANDEZ ADV. 8/20-11/25	2006-08-31	\$15,228
	Total Itemized Transactions with this Payee/Payer		\$76,141
	Total Non-Itemized Transactions with this Payee/Payer		\$28,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,437
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,950
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 412, REG. 1 2005 TOBSAL CT WARREN MI 48091-3798	ADV.REMB.TEMP.ORG. C.PATTERSON	2006-05-23	\$7,070
	ADV REIMB TEMP ORG-MARY MCEVOY	2006-05-15	\$14,141
	ADV TEMP M SCHMITTOU	2006-06-12	\$15,228
	ADV REIMB TEMP ORG-G.GEMIGNANI	2006-05-15	\$15,228
	ADV TEMP L COLEMAN	2006-06-12	\$15,228
	ADV REIMB TEMP ORG-S.KRANKOTA	2006-03-15	\$11,965
Type or Classification (B)	ADV REIMB TEMP ORG-M.MCEVOY	2006-03-15	\$11,965
	ADV REIMB TEMP ORG-G.GEMIGNANI	2006-03-23	\$7,614
LOCAL UNION	ADV REIMB TEMP ORG-L.COLEMAN	2006-03-23	\$7,614
	ADV REIMB TEMP ORG-M.SCHMITTOU	2006-03-23	\$7,614
	ADV REIMB TEMP ORG-C.PATTERSON	2006-02-22	\$7,070
	TEMP.COLEMAN ADV. 8/27-11/18	2006-08-31	\$13,053
	TEMP.GEMIGNANI ADV. 8/27-11/18	2006-08-31	\$13,053
	TEMP.SCHMITTOU ADV. 8/27-11/18	2006-09-01	\$13,053
	TEMP.M.MCEVOY ADV. 8/27-11/18	2006-09-05	\$13,053
	TEMP.GEMIGNANI ADV.11/19-12/30	2006-11-16	\$6,526
	TEMP.SCHMITTOU ADV.11/19-12/30	2006-11-16	\$6,526
	TEMP.L.COLEMAN ADV.11/19-12/30	2006-11-16	\$6,526
	Total Itemized Transactions with this Payee/Payer		\$192,527
	Total Non-Itemized Transactions with this Payee/Payer		\$42,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,019
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 43, REG. 3 PO BOX 828 PEEWEE VALLEY KY 40056	REIMB LEGAL FEES	2006-02-16	\$15,038
	Total Itemized Transactions with this Payee/Payer		\$15,038
	Total Non-Itemized Transactions with this Payee/Payer		\$1,302
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,340
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW LU 469, REG. 4	Purpose (C)	Date (D)	Amount (E)
7435 S HOWELL AVE OAK CREEK WI 53154	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,177
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,177
UAW LU 472, REG. 8	Purpose (C)	Date (D)	Amount (E)
10408 FLAT SHOALS ROAD COVINGTON GA 30014	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,803
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$10,803
UAW LU 475, REG. 1C	Purpose (C)	Date (D)	Amount (E)
3404 ELKTON DR JACKSON MI 49203	ADV REIMB TEMP ORG-ROY BOYLE	2006-03-27	\$8,702
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,702
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$3,340
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,042
UAW LU 5, REG. 3	Purpose (C)	Date (D)	Amount (E)
1426 S MAIN STREET SOUTH BEND IN 46613-2206	ADV REIMB TEMP ORG-MARY MCHONE	2006-03-23	\$7,614
Type or Classification (B)	ADV REIMB TEMP ORG-MARIA GARZA	2006-03-23	\$7,614
LOCAL UNION	ADV REIMB TEMP ORG-MARY MCHONE	2006-05-15	\$15,228
Name and Address (A)	ADV REIMB TEMP ORG-MARIA GARZA	2006-05-15	\$15,228
UAW LU 503, REG. 1D	TEMP.M.MCHONE ADV. 8/27-11/18	2006-09-05	\$13,053
Type or Classification (B)	GARZA/MCHONE HEALTH INS REIMB.	2006-09-21	\$8,612
LOCAL UNION	CCPTM ORG.DRIVE TEMP.ORG.EXP.	2006-07-26	\$5,741
Name and Address (A)	TEMP.M.GARZA ADV. 8/27-11/18	2006-08-31	\$13,053
UAW LU 509, REG. 5	Total Itemized Transactions with this Payee/Payer		\$86,143
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,266
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$101,409
UAW LU 503, REG. 1D	Purpose (C)	Date (D)	Amount (E)
PO BOX 446 MENDON MI 49072-0446	ADV REIMB TEMP ORG-H.KARBOWSKI	2006-03-16	\$9,790
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,790
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$3,218
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,008
UAW LU 509, REG. 5	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
6508 S ROSEMEAD BLVD PICO RIVERA CA 90660	03/06 RENT	2006-03-14	\$7,000	
	JUNE 2006 SUBSIDY	2006-06-23	\$7,000	
	MAY 2006 SUBSIDY	2006-05-22	\$7,000	
	Type or Classification (B)	04/06 SUBSIDY	2006-04-20	\$7,000
	LOCAL UNION	12/05-01/06 SUBSIDY	2006-02-02	\$14,000
		02/06 SUBSIDY	2006-02-15	\$7,000
		JULY 2006 SUBSIDY	2006-08-04	\$7,000
		AUGUST 2006 SUBSIDY	2006-08-22	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$63,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,014	
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,014	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 524, REG. 1C LOWER LEVEL 1222 GLENWOOD AVE FLINT MI 48503-5506	ADV REIMB TEMP ORG-C.JONES	2006-03-02	\$13,053	
	ADV REIMB TEMP ORG-J.SMITH	2006-03-23	\$9,790	
	ADV REIMB TEMP ORG-DUSTIN ROSS	2006-03-02	\$13,053	
	ADV REIMB TEMP ORG-ADAM WINN	2006-03-07	\$10,877	
	ADV REIMB TEMP ORG-KIM HOWELL	2006-03-02	\$13,053	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$59,826
		Total Non-Itemized Transactions with this Payee/Payer		\$11,711
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$71,537	
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		\$25,067	
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,067	
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	LOSTTIME -1ST CONTRACT NEG.	2006-06-19	\$12,628	
	Total Itemized Transactions with this Payee/Payer		\$12,628	
	Total Non-Itemized Transactions with this Payee/Payer		\$87	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,715	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 588, REG. 4 21540 COTTAGE GROVE CHICAGO HEIGHTS IL 60411-4345	ADV REIMB TEMP NAT ORG-CLJUBAS	2006-02-22	\$7,614	
	ADV REIMB TEMP NAT ORG-ANDREWS	2006-02-22	\$7,614	
	Total Itemized Transactions with this Payee/Payer		\$15,228	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,283	
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,511	
Type or Classification (B)				
LOCAL UNION				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 594, REG. 1 525 ML KING JR BLVD SOUTH PONTIAC MI 48341-3308	ADV.TEMP.SZAFRANSKI 7/16-8/26	2006-06-30	\$6,526
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,526
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$1,982
Name and Address (A)			\$8,508
UAW LU 595, REG. 9 520 W EDGAR RD LINDEN NJ 07036-6582	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,146
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 598, REG. 1C G-3293 VAN SLYKE RD FLINT MI 48507	ADV REIMB TEMP ORG-DAILAA ROSS	2006-05-15	\$15,228
Type or Classification (B)	N ROVIAS 5/21-6/26/2006	2006-06-27	\$5,801
LOCAL UNION	ADV REIM TMP ORG-MARCUS RANKIN	2006-05-15	\$15,228
	ADV REIMB TEMP TOP-DAILAA ROSS	2006-03-07	\$10,877
	ADV REIMB TEMP ORG-NAD ROIVAS	2006-03-07	\$10,877
	ADV REIMB TEMP TOP-MAR RANKIN	2006-03-07	\$10,877
	ADV REIMB TEMP TOP-J.FAULKNER	2006-03-07	\$10,877
	TEMP.N.ROIVAS ADV. 8/27-11/18	2006-09-01	\$13,053
	ADV.REMB.TEMP.ROIVAS 6/27-8/26	2006-07-20	\$9,607
	TEMP.N.ROIVAS ADV. 11/19-12/30	2006-11-16	\$6,526
	Total Itemized Transactions with this Payee/Payer		\$108,951
	Total Non-Itemized Transactions with this Payee/Payer		\$31,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,908
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6, REG. 4 3520 W NORTH AVENUE STONE PARK IL 60165	TEMP.B.TAYLOR ADV.9/21-11/18	2006-10-05	\$9,245
Type or Classification (B)	ADV REIMB TEMP NAT ORG-BTAYLOR	2006-02-22	\$7,614
LOCAL UNION	ADV REIMB TEMP NAT ORG-S.WADE	2006-02-22	\$7,614
	Total Itemized Transactions with this Payee/Payer		\$24,473
	Total Non-Itemized Transactions with this Payee/Payer		\$22,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,438
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 600, REG. 1A 10550 DIX DEARBORN MI 48120-1506	ADV REIMB TEMP ORG-ROB MORRIS	2006-02-28	\$14,141
Type or Classification (B)	ADV REIMB TEMP ORG-PLASCENCIA	2006-03-01	\$14,141
LOCAL UNION	ADV REIMB TEMP ORG-G.ADAMS	2006-03-01	\$14,141
	ADV REIMB TEM ORG-LEBRON JASSO	2006-02-28	\$14,141
	ADV REIMB TEMP TOP ORG-N.DURR	2006-03-10	\$11,965
	ADV REIMB TEM ORG-BRADLEY-COOP	2006-03-10	\$11,965
	Total Itemized Transactions with this Payee/Payer		\$405,652
	Total Non-Itemized Transactions with this Payee/Payer		\$75,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$481,548

Purpose (C)	Date (D)	Amount (E)
ADV REIMB TEMP ORG-H.CHOUMAN	2006-03-07	\$14,141
ADV REIMB TEMP ORG-TONYA KEMP	2006-03-15	\$11,965
ADV REIMB TEMP ORG-C.GARCIA	2006-03-10	\$11,965
ADV REIMB TEMP ORG-Y.OGDEN	2006-03-16	\$11,965
ADV REIMB TEMP TOP ROB RAMIREZ	2006-03-07	\$14,141
ADV REIMB TEMP TOP-K. GAMBLE	2006-03-07	\$11,965
ADV REIMB TEMP ORG-JOE WEEKS	2006-03-07	\$11,965
ADV REIMB TEMP ORG-J.CROWLEY	2006-03-23	\$10,877
ADV REIMB TEM ORG-C.RICHARDSON	2006-04-04	\$7,614
ADV REIMB TEMP ORG-NAT SOLOMON	2006-03-07	\$14,141
ADV REIMB TEMP ORG-TONYA KEMP	2006-05-15	\$14,141
ADV REIM TEMP ORG-CINDY GARCIA	2006-05-15	\$14,141
ADV REIM TEMP ORG-GENARA ADAMS	2006-05-15	\$14,141
ADV REIM TEMP ORG-YVETTE OGDEN	2006-05-15	\$14,141
ADV REIMB TEMP ORG-H.CHOUMAN	2006-05-15	\$14,141
ADV REIMB TEMP ORG-RICHARDSON	2006-05-15	\$15,228
ADV REIMB TEMP ORG-N.SOLOMON	2006-05-15	\$14,141
TEMP. Y.OGDEN ADV. 8/27-11/18	2006-09-05	\$13,053
TEMP.RICHARDSON ADV.8/27-11/18	2006-09-05	\$13,053
TEMP. T.KEMP ADV. 8/27-11/18	2006-09-05	\$13,053
REIMB MISC TEMP ORG EXPENSES	2006-08-10	\$5,360
TEMP.CHOUMAN ADV. 8/27-11/18	2006-08-31	\$13,053
TEMP. C.GARCIA ADV. 8/27-11/18	2006-08-31	\$13,053
TEMP.N.SOLOMON ADV.8/27-11/18	2006-08-23	\$13,053
TEMP.RICHARDSON ADV11/19-12/30	2006-11-16	\$6,526
TEMP.J.WEEKS ADV. 11/19-2/17	2006-11-16	\$14,141
Total Itemized Transactions with this Payee/Payer		\$405,652
Total Non-Itemized Transactions with this Payee/Payer		\$75,896
Total of All Transactions with this Payee/Payer for This Schedule		\$481,548

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6000, REG. 1C PO BOX 40720 LANSING MI 48901-7920	TEMP.GIANNOLA ADV. 11/19-12/30	2006-11-16	\$6,526
	TEMP.K.HAINEY ADV.11/19-12/30	2006-11-16	\$6,526
	TEMP.L.PHIFER ADV.11/19-12/30	2006-11-16	\$6,526
	CCPTM ORG.DRIVE TEMP.EXPENSES	2006-07-20	\$6,777
	TEMP.K.HAINEY ADV. 8/26-11/18	2006-08-31	\$13,234
	TEMP.GIANNOLA ADV. 8/27-11/18	2006-08-31	\$13,053
	T GIANNOLA 5/21-8/26/2006	2006-06-27	\$15,228
	TEMP.L.PHIFER ADV. 8/27-11/18	2006-09-05	\$13,053
	TEMP. D.RUIZ ADV. 8/27-11/18	2006-09-05	\$13,053
	TEMP. L.LEWIS ADV. 8/27-11/18	2006-09-05	\$13,053
LOCAL UNION	ADV TEMP L LEWIS	2006-06-12	\$15,228
	REMB.EXP.TEMP.ORG.S.CHILDCARE	2006-06-06	\$8,337
	ADV REIMB TEMP ORG-K.HAINEY	2006-05-15	\$15,228
	CHILD CARE DRIVE MISC. EXPS.	2006-06-14	\$5,680
	ADV TEMP L PHIFER	2006-06-12	\$15,228
	REMB.EXP.TEMP.ORG.S.CHILDCARE	2006-06-06	\$6,701
	ADV TEMP D RULZ	2006-06-12	\$15,228
	CHILD CARE DRIVE MISC. EXPS.	2006-06-14	\$8,815
	CHILD CARE REIMB MISC EXPENSES	2006-04-10	\$6,339
	ADV REIMB TEMP ORG-KRIS HAINEY	2006-03-23	\$7,614
	ADV REIMB TEMP ORG-J.MACKERL	2006-03-07	\$10,877
	Total Itemized Transactions with this Payee/Payer		\$435,536
	Total Non-Itemized Transactions with this Payee/Payer		\$139,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$574,606

	Purpose (C)	Date (D)	Amount (E)
	ADV REIMB TEMP ORG-CHRIS ELLIS	2006-04-04	\$7,614
	ADV REIMB TEMP ORG-J.ADEMODI	2006-04-04	\$7,614
	ADV REIMB TEMP ORG-A. MCNEILL	2006-04-04	\$8,702
	ADV REIMB TEMP ORG-DEB RUIZ	2006-03-23	\$11,112
	ADV REIMB TEMP ORG-T.GIANNOLA	2006-03-23	\$8,702
	ADV REIMB TEMP ORG-L.ANDERSON	2006-03-23	\$8,702
	ADV REIMB TEMP ORG-L.PHIFER	2006-03-23	\$8,702
	ADV REIMB TEMP ORG-J.GLOVER	2006-03-23	\$7,614
	ADV REIMB TEMP ORG-LINDA LEWIS	2006-03-23	\$7,614
	REIMB MISC TEMP ORG EXP-CHILD	2006-03-15	\$7,615
	REIMB MISC TEMP ORG EXP-CHILD	2006-03-15	\$6,339
	CHILD CARE REIMB MISC EXPENSES	2006-04-10	\$7,615
	REIMB MISC EXP-CHILD CARE PROV	2006-01-12	\$21,854
	REIMB OF MISC EXP-CHILD CARE	2006-02-13	\$8,945
	REIMB OF MISC EXP-CHILD CARE	2006-02-13	\$10,583
	ADV REIMB TEMP ORG-L.ANDERSON	2006-01-27	\$9,790
	REIMB MISC EXP-CHILD CARE PROV	2006-01-12	\$25,053
	ADV REIMB TEMP ORG-T.GIANNOLA	2006-01-27	\$9,790
	MISC EXPENSES-CHILD CARE PROV	2006-02-24	\$7,615
	MISC EXPENSES-CHILD CARE PROV	2006-02-24	\$6,339
	REIMB MISC EXP-CHILD CARE PROV	2006-01-12	\$7,506
	ADV REIMB BALANCE TEMP ORGNZRS	2006-02-08	\$7,812
	Total Itemized Transactions with this Payee/Payer		\$435,536
	Total Non-Itemized Transactions with this Payee/Payer		\$139,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$574,606
Name and Address (A)			
UAW LU 629, REG. 9 150 AIRPORT ROAD CORRY PA 16407	Purpose (C)	Date (D)	Amount (E)
	ADV.REIMB.TEMP.ORG.SHELLY 4/06	2006-04-26	\$5,439
	Total Itemized Transactions with this Payee/Payer		\$5,439
	Total Non-Itemized Transactions with this Payee/Payer		\$6,504
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,943
LOCAL UNION			
Name and Address (A)			
UAW LU 637, REG. 1D 490 W WESTERN AVENUE MUSKEGON MI 49440-1097	Purpose (C)	Date (D)	Amount (E)
	ADV REIMB TEMP ORG-JEFF BEEGLE	2006-05-15	\$14,141
	ADV REIMB TEMP ORG-JEFF BEEGLE	2006-03-01	\$14,141
	TEMP. J.BEEGLE ADV. 8/26-11/18	2006-08-31	\$13,234
	TEMP.J.BEEGLE ADV. 11/19-12/30	2006-11-16	\$6,526
	Total Itemized Transactions with this Payee/Payer		\$48,042
	Total Non-Itemized Transactions with this Payee/Payer		\$8,427
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,469
LOCAL UNION			
Name and Address (A)			
UAW LU 644, REG. 9 SUITE 110 1200 E HIGH STREET POTTSTOWN PA 19464	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,895
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,895

(B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 651, REG. 1C				
3518 ROBERT T LONGWAY BLVD		ADV REIMB TEMP ORG-SZAFRANKSKI	2006-03-01	\$13,053
FLINT		ADV REIMB TEMP ORG-SZAFRANSKI	2006-05-15	\$15,228
MI		Total Itemized Transactions with this Payee/Payer		\$28,281
48506-4190		Total Non-Itemized Transactions with this Payee/Payer		\$5,570
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,851
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 652, REG. 1C				
426 CLARE STREET		LOST TIME/EXPS-NEW MEMBERS	2006-12-22	\$5,326
LANSING		Total Itemized Transactions with this Payee/Payer		\$5,326
MI		Total Non-Itemized Transactions with this Payee/Payer		\$4,534
48917		Total of All Transactions with this Payee/Payer for This Schedule		\$9,860
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 658, REG. 2B				
200 EAGLE CITY ROAD		Total Itemized Transactions with this Payee/Payer		\$0
SPRINGFIELD		Total Non-Itemized Transactions with this Payee/Payer		\$11,140
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$11,140
45502				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 659, REG. 1C				
4549 VAN SLYKE RD		ADV REIMB TEMP TOP ORG-N.HORN	2006-03-10	\$10,877
FLINT		ADV REIMB TEMP ORG-J.BOYKIN	2006-03-23	\$9,790
MI		ADV REIMB TEMP ORG-L.DUNIGAN	2006-03-10	\$9,790
48507-2216		ADV REIMB TEMP ORG-N.VELASQUEZ	2006-03-10	\$9,790
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$40,247
		Total Non-Itemized Transactions with this Payee/Payer		\$9,582
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,829
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 660, REG. 1C				
8000 E JEFFERSON		Total Itemized Transactions with this Payee/Payer		\$0
DETROIT		Total Non-Itemized Transactions with this Payee/Payer		\$5,722
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$5,722
48214				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6645 REG 5			
PO BOX 868	LEGAL SERVICES REIMBURSEMENT	2006-04-10	\$5,383
RANCHO CUCAMONGA	LEGAL SERVICES REIMBURSEMENT	2006-04-10	\$26,369
CA	Total Itemized Transactions with this Payee/Payer		\$31,752
91729-0868	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,752
LOCAL UNION			
UAW LU 686, REG. 9			
524 WALNUT STREET	ADV REIMB TEMP ORG-B.CORNELIUS	2006-01-24	\$5,439
LOCKPORT	LOST TIME TEMP-BRIAN CORNELIUS	2006-02-10	\$5,439
NY	Total Itemized Transactions with this Payee/Payer		\$10,878
14094-3112	Total Non-Itemized Transactions with this Payee/Payer		\$15,243
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,121
LOCAL UNION			
UAW LU 710, REG. 5			
3843 N OAK TRAFFICWAY	ADV REIMB TEMP ORG-KLINGENBERG	2006-02-22	\$14,503
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$14,503
MO	Total Non-Itemized Transactions with this Payee/Payer		\$12,201
64116	Total of All Transactions with this Payee/Payer for This Schedule		\$26,704
Type or Classification (B)			
LOCAL UNION			
UAW LU 723, REG. 1A			
281 DETROIT AVENUE	ADV REIMB TEMP ORG-D.BOYNTON	2006-02-28	\$14,141
MONROE	ADV REIMB TEMP ORG-L.CANTRELL	2006-02-28	\$14,141
MI	ADV REIMB TEMP ORG-C.CAMPEAU	2006-02-28	\$14,141
48162-2536	ADV REIMB TEMP ORG-JASON DUNN	2006-03-01	\$14,141
	ADV REIMB TEMP ORG-L.KEGERREIS	2006-03-28	\$14,141
Type or Classification (B)	ADV REIMB TEMP ORG-C.CAMPEAU	2006-05-15	\$14,141
	TEMP.KEGERREIS ADV.11/19-2/17	2006-11-16	\$14,141
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$98,987
	Total Non-Itemized Transactions with this Payee/Payer		\$20,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,011
UAW LU 724, REG. 1C			
450 CLARE STREET	ADV REIMB-TEMP-T CHANDLER	2006-12-18	\$14,141
LANSING	LOST VACATION TEMP-T CHANDLER	2006-11-09	\$5,002
MI	TEMP.T.CHANDLER ADV.9/24-12/16	2006-09-27	\$13,053
48917	TEMP.CHANDLER EXP.9/05-3/18/06	2006-09-29	\$10,232
Type or Classification (B)	ADV REIMB TEMP ORG-TOD COLLINS	2006-03-07	\$10,877
	ADV REIMB TEMP TOP-S.WEICHT	2006-03-07	\$10,877
LOCAL UNION	ADV REIMB TEMP ORG-JEN LEMON	2006-03-10	\$10,877
	ADV REIMB TEMP ORG-G.CORRIDON	2006-03-01	\$13,053
	Total Itemized Transactions with this Payee/Payer		\$88,112
	Total Non-Itemized Transactions with this Payee/Payer		\$26,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,418
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW LU 751, REG. 4 2365 E GEDDES AVENUE DECATUR IL 62526-5128	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,246
UAW LU 771, REG. 1 1640 STEPHENSON HIGHWAY TROY MI 48083	Purpose (C)	Date (D)	Amount (E)
	ADV REIMB TEMP ORG-R.CASSABON	2006-02-22	\$7,070
	ADV.REMB.TEMP.ORG. R.CASSABON	2006-05-23	\$7,070
	Total Itemized Transactions with this Payee/Payer		\$14,140
	Total Non-Itemized Transactions with this Payee/Payer		\$23,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,131
Type or Classification (B) LOCAL UNION			
UAW LU 8, REG. 1D 200 S MAPLE SPARTA MI 49345	Purpose (C)	Date (D)	Amount (E)
	ADV REIMB TEMP TOP ORG-K.BRYAN	2006-05-15	\$15,228
	ADV REIMB TOP ORG-KEITH BRYAN	2006-03-16	\$9,790
	TEMP. K.BRYAN ADV. 8/26-11/18	2006-08-31	\$13,234
	Total Itemized Transactions with this Payee/Payer		\$38,252
	Total Non-Itemized Transactions with this Payee/Payer		\$5,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,415
Type or Classification (B) LOCAL UNION			
UAW LU 838, REG. 4 2615 WASHINGTON WATERLOO IA 50702-2707	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,316
Type or Classification (B) LOCAL UNION			
UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI 48187-1313	Purpose (C)	Date (D)	Amount (E)
	ADV REMB TEMP ORG-APRIL WALKER	2006-05-15	\$14,141
	ADV REIMB TEMP ORG-A.WALKER	2006-03-01	\$14,141
	TEMP.A.WALKER ADV. 8/27-11/18	2006-08-23	\$13,053
	Total Itemized Transactions with this Payee/Payer		\$41,335
	Total Non-Itemized Transactions with this Payee/Payer		\$6,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,096
Type or Classification (B) LOCAL UNION			
UAW LU 862, REG. 3 3000 FERN VALLEY ROAD LOUISVILLE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,192

KY 40213-3522				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 864, REG. 5				
1730 JEFFERSTON ST		Purpose (C)	Date (D)	Amount (E)
HOUSTON		LU864 MEETING EXP.	2006-11-17	\$5,198
TX		Total Itemized Transactions with this Payee/Payer		\$5,198
77003		Total Non-Itemized Transactions with this Payee/Payer		\$3,829
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,027
LOCAL UNION				
Name and Address (A)				
UAW LU 865, REG. 4				
630 19TH ST		Purpose (C)	Date (D)	Amount (E)
EAST MOLINE		9/28/06 COUNCIL ACTION EXP.	2006-11-02	\$6,446
IL		Total Itemized Transactions with this Payee/Payer		\$6,446
61244-1837		Total Non-Itemized Transactions with this Payee/Payer		\$8,417
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,863
LOCAL UNION				
Name and Address (A)				
UAW LU 887, REG. 5				
731 N HOLLWOOD WAY		Purpose (C)	Date (D)	Amount (E)
BURBANK		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
91505		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
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		ADV REIMB TEMP ORG-M.WILSON	2006-03-01	\$14,141
MI		Total Itemized Transactions with this Payee/Payer		\$14,141
48176		Total Non-Itemized Transactions with this Payee/Payer		\$1,910
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,051
LOCAL UNION				
Name and Address (A)				
UAW LU 898, REG. 1A				
8975 TEXTILE ROAD		Purpose (C)	Date (D)	Amount (E)
YPSILANTI		ADV REIMB TEMP ORG-T.M.PHILPOT	2006-03-28	\$10,877
MI		ADV REIMB TEMP ORG-J.BOTT	2006-03-21	\$10,877
48197		Total Itemized Transactions with this Payee/Payer		\$21,754
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,350
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,104

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 900, REG. 1A	ADV REIMB TEMP ORG-F.KIMBLE	2006-03-21	\$10,877
P O BOX 277 WAYNE MI 48184-0277	ADV REIMB TEMP ORG-B.MCMURTRY	2006-03-21	\$10,877
	ADV REIMB TEMP ORG-PAT MARTIN	2006-03-21	\$10,877
	ADV REIMB TEMP ORG-R.ROBINSON	2006-03-10	\$11,965
	ADV REIMB TEMP ORG-R.ROBINSON	2006-05-15	\$14,141
	TEMP.ROBINSON ADV. 8/27-11/18	2006-09-05	\$13,053
Type or Classification (B)	ADV.R.ROBINSON ADV.11/19-12/30	2006-11-16	\$6,526
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$78,316
	Total Non-Itemized Transactions with this Payee/Payer		\$10,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,894
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 906, REG. 9 SUITE 100 35 GEORGE KARL BLVD AMHERST NY 14221			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 931, REG. 1A PO BOX 486 DEARBORN MI 48121-0486			
Type or Classification (B)	ADV REIMB TEMP ORG-WASHINGTON	2006-03-01	\$14,141
	ADV REIMB TEMP ORG-WASHINGTON	2006-03-01	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$28,282
	Total Non-Itemized Transactions with this Payee/Payer		\$6,697
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$34,979
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 961, REG. 1 7575 LYNCH ROAD DETROIT MI 48234			
Type or Classification (B)	ADV REIMB TEMP OPG-T.RHODES	2006-02-22	\$7,070
	ADV.REMB.TEMP.ORG. T.RHODES	2006-05-23	\$7,070
	Total Itemized Transactions with this Payee/Payer		\$14,140
	Total Non-Itemized Transactions with this Payee/Payer		\$14,507
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$28,647
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 974, REG. 4 3025 SPRINGFIELD ROAD EAST PEORIA IL 61611-4880			
Type or Classification (B)	COUNCIL MEETING EXPENSE	2006-06-20	\$5,145
	REIMB MISC EXP RED CROSS ORGANIZING DRIVE	2006-03-03	\$19,203
	ADV REIMB TEMP NAT ORG-CHAPMAN	2006-02-22	\$7,614
	ADV REIMB TEMP NAT ORG-R.DOTY	2006-02-22	\$7,614
	Total Itemized Transactions with this Payee/Payer		\$39,576
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$10,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,919
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 997, REG. 4 P O BOX 278 NEWTON IA 50208	TEMP.C.JOHNSON ADV.9/21-11/18	2006-09-27	\$9,245
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,245
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$13,076
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,321
UAW REGION 8 RETIRED WORKERS FUND 151 MADDOX-SIMPSON PKWAY LEBANON TN 37090-5345	RETIREE ORGANIZATION		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW REGION 8 RETIRED WORKERS FUND	RETIREE ORGANIZATION		
151 MADDOX-SIMPSON PKWAY	RETIREE WORKERS CONFERENCE	2006-02-10	\$22,500
LEBANON	2006 REGION 8 SUMMER SCHOOL	2006-06-02	\$6,400
TN	Total Itemized Transactions with this Payee/Payer		\$28,900
37090-5345	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,900
UNISYS CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNISYS CORPORATION	HARD/SOFTWARE	2006-04-20	\$95,386
PO BOX 75005	INSTALLATION CHARGE	2006-07-25	\$11,807
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$107,193
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21275	Total of All Transactions with this Payee/Payer for This Schedule		\$107,193
Type or Classification (B)			
COMPUTER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES			
RED CARPET CLUB	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$34,178
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$34,178
90074-2000			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BUILDING MAINTENANCE CORP.			
9TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$0
121 EAST 24TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,338
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,338
NY			
10010			
Type or Classification (B)			
BUILDING CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF OKLAHOMA			
1700 ASP AVENUE	Total Itemized Transactions with this Payee/Payer		\$24,722
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,722

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORMAN OK 73702	REG 5 SUMMER SCHOOL USE	2006-12-15	\$13,748
Type or Classification (B)	REG 5 SUMMER SCHOOL USE	2006-12-15	\$10,974
UNIVERSITY	Total Itemized Transactions with this Payee/Payer		\$24,722
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,722
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF OKLAHOMA	CATERING FOR SUMMER SCHOOL	2006-09-22	\$13,278
1704 ASP AVENUE	ROOM CHARGES FOR SUMMER SCHOOL	2006-09-22	\$18,320
NORMAN	CATERING FOR SUMMER SCHOOL	2006-09-22	\$26,852
OK	CATERING FOR SUMMER SCHOOL	2006-09-22	\$6,647
73072	ROOM CHARGES FOR SUMMER SCHOOL	2006-09-22	\$17,388
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,485
UNIVERSITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,485
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRENDA L. UPCHURCH			
4040 N 267			
BROWNSBURG			
IN			
46112			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$5,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,742
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEONARD J VIZZACCERO			
1100 SLEETRIDGE DR			
LAS VEGAS			
NV			
89123			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$7,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,806
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT J WATTS			
2808 PAMELA PLACE			
MINDEN			
NV			
89423			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$5,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,240
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM A. WERTHEIMER	LEGAL SERVICES	2006-03-08	\$8,220
30515 TIMBERBROOK LANE	LEGAL SERVICES	2006-02-14	\$5,880
BINGHAM FARMS			
MI	Total Itemized Transactions with this Payee/Payer		\$33,030
48025	Total Non-Itemized Transactions with this Payee/Payer		\$44,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,546

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
ATTORNEY	LEGAL SERVICES	2006-06-29	\$5,010
	LEGAL SERVICES #2002-00747	2006-08-21	\$5,730
	LEGAL SERVICES	2006-12-22	\$8,190
	Total Itemized Transactions with this Payee/Payer		\$33,030
	Total Non-Itemized Transactions with this Payee/Payer		\$44,516
Total of All Transactions with this Payee/Payer for This Schedule			\$77,546
Name and Address (A)			
WESTERN NEW YORK CAP COUNCIL SUITE 100 35 GEORGE KARL BLVD AMHERST NY 14221	Purpose (C)	Date (D)	Amount (E)
	RWC SHARE EXPENSES-DELPHI "QUALITY OF LIFE" RALLY	2006-02-24	\$6,459
	Total Itemized Transactions with this Payee/Payer		\$6,459
	Total Non-Itemized Transactions with this Payee/Payer		\$3,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,643
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
HERBERT S. WILBERT 11132 SANFORD DETROIT MI 48205	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,487
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,487
	Type or Classification (B)		
INDIVIDUAL			
Name and Address (A)			
WINCHESTER PARTNERS LP SUITE 205 1190 WINCHESTER PARKWAY SMYRNA GA 30080	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,869
	Type or Classification (B)		
LANDLORD			
Name and Address (A)			
KENNETH L WORLEY 10337 AKINSVILLE ROAD FORTUNA MO 65034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,942
	Type or Classification (B)		
INDIVIDUAL			
Name and Address (A)			
XEROX CORP 304010499 PO BOX 802567 CHICAGO	Purpose (C)	Date (D)	Amount (E)
	11/05-01/06 QUARTERLY SUMMARY BILL	2006-01-18	\$54,844
	Total Itemized Transactions with this Payee/Payer		\$331,908
	Total Non-Itemized Transactions with this Payee/Payer		\$329,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$661,521

IL 60680-2555	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	11/05-01/06 QUARTERLY SUMMARY BILL	2006-01-18	\$5,815
	02/06-04/06 QTRLY SUMMARY BILL	2006-05-04	\$5,430
PHOTOCOPY COMPANY	02/06-04/06 QTRLY SUMMARY BILL	2006-05-04	\$117,787
	02/06-04/06 QTRLY SUMMARY BILL	2006-05-04	\$5,026
	QTRLY COPIER RENTAL 5/06-7/06	2006-08-04	\$6,531
	QTRLY COPIER RENTAL 5/06-7/06	2006-08-04	\$67,551
	AUG-OCT 2006 QRTLY BILLING	2006-10-20	\$63,790
	AUG-OCT 2006 QRTLY BILLING	2006-10-20	\$5,134
	Total Itemized Transactions with this Payee/Payer		\$331,908
	Total Non-Itemized Transactions with this Payee/Payer		\$329,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$661,521
Name and Address (A)			
ARNOLD NEWBOLD WINTER & JACKSON PC SUITE 1600 1125 GRAND BOULEVARD KANSAS CITY MO 64106-2503	Purpose (C)	Date (D)	Amount (E)
	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)			
ATTORNEYS			
Name and Address (A)			
YPSILANTI MARRIOTT 1275 S HURON STREET YPSILANTI MI 48197	Purpose (C)	Date (D)	Amount (E)
	12/05 HOUSING & MEALS	2006-02-02	\$13,838
	12/05 HOUSING & MEALS	2006-02-02	\$14,685
	Total Itemized Transactions with this Payee/Payer		\$28,523
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,523
Type or Classification (B)			
HOTEL			
Name and Address (A)			
ZWERDLING PAUL KAHN & WOLLY PC SUITE 712 1025 CONNECTICUIT AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	2006-05-31	\$5,346
	LEGAL SERVICES #2005-00286	2006-09-29	\$12,542
	LEGAL SERVICES #2005-00286	2006-09-07	\$12,542
	LEGAL SERVICES	2006-06-28	\$6,318
	Total Itemized Transactions with this Payee/Payer		\$36,748
	Total Non-Itemized Transactions with this Payee/Payer		\$25,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,408
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
UAW LU 1781, REG. 1 SUITE 202 21411 CIVIC CENTER DRIVE SOUTHFIELD MI 48076	Purpose (C)	Date (D)	Amount (E)
	TEMP. M.GIBBS ADV. 8/27-11/18	2006-08-31	\$13,053
	CCPTM ORG.DRIVE MISC. EXPENSES	2006-11-17	\$14,875
	ADV REIMB TEMP ORG-MENNE GIBBS	2006-05-15	\$14,141
	ADV REIMB TEMP ORG-CASS CARR	2006-03-16	\$11,965
	ADV REIMB TEMP ORG-ROSIE WHITE	2006-03-15	\$11,965
	ADV REIMB TEMP ORG-MENNE GIBBS	2006-03-15	\$11,965
	ADV REIMB TEMP ORG-R.STEPHAN	2006-03-15	\$11,965
	Total Itemized Transactions with this Payee/Payer		\$89,929
	Total Non-Itemized Transactions with this Payee/Payer		\$21,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,163
Type or Classification (B)			
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	ADV REIMB TEMP ORG-ALLEN-WHITE	2006-04-13	\$8,702
	ADV REIMB TEMP ORG-G.ENGLAND	2006-04-13	\$8,702
	ADV REIMB TEMP ORG-Y.SWIFT	2006-04-13	\$8,702
	ADV REIMB TEMP ORG-Y. SWIFT	2006-01-24	\$8,702
	ADV REIMB TEMP ORG-G.ENGLAND	2006-01-24	\$8,702
	ADV REIMB TEMP ORG-ALLEN-WHITE	2006-01-24	\$8,702
	ADV REIMB TEMP ORG-T.ALLEN-WHT	2006-02-22	\$8,702
	ADV REIMB TEMP NAT ORG-ENGLAND	2006-02-22	\$8,702
	ADV REIMB TEMP NAT ORG-Y.SWIFT	2006-02-22	\$8,702
	ADV.REMB.TEMP.SWIFT 7/16-9/30	2006-07-19	\$11,965
	TEMP.Y.SWIFT ADV. 10/1-12/16	2006-09-27	\$11,965
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$43,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,242
Name and Address (A)			
UAW LU 2029, REG. 2B 8000 E JEFFERSON DETROIT MI 48214			
	A-60 RPT 45	2006-06-30	\$5,944
		Total Itemized Transactions with this Payee/Payer	\$5,944
		Total Non-Itemized Transactions with this Payee/Payer	\$26,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,032
Name and Address (A)			
DELL RECEIVABLES LP DEPT 0729 P O BOX 120001 DALLAS TX 75312-0729			
	COMPUTER RENTALS	2006-06-30	\$5,430
	COMPUTER RENTAL VARIOUS DEPT	2006-01-11	\$5,726
	COMPUTER RENTALS	2006-04-06	\$5,726
		Total Itemized Transactions with this Payee/Payer	\$16,882
	Total Non-Itemized Transactions with this Payee/Payer	\$333,520	
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,402
Name and Address (A)			
THOMSON WEST PO BOX 6292 PAYMENT CENTER CAROL STREAM IL 60197-6292			
	SUBSCRIPTION	2006-06-16	\$5,246
	SUBSCRIPTION	2006-10-06	\$6,304
	SUBSCRIPTION	2006-12-13	\$5,959
		Total Itemized Transactions with this Payee/Payer	\$17,509
	Total Non-Itemized Transactions with this Payee/Payer	\$85,123	
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,632
Name and Address (A)			
LEXIS NEXIS PUBLISHING INC PO BOX 8187 CHARLOTTESVILLE VA 22906-8187			
	ANNUAL SERVICE AGREEMENT	2006-12-20	\$17,027
		Total Itemized Transactions with this Payee/Payer	\$17,027
		Total Non-Itemized Transactions with this Payee/Payer	\$14,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,558
Type or Classification (B)			

(B)				
PUBLISHING COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 2396, REG. 9A	TEMP.L.COLON ADV.10/15-1/13/07	2006-10-19	\$14,141	
PO BOX 693	ADV.REMB.TEMP.COLON 7/16-10/14	2006-06-30	\$14,141	
CAGUAS	ADV REIMB TEMP ORG-LUIS COLON	2006-05-09	\$14,141	
PR	ADV REIMB TEMP TOP ORG-L.COLON	2006-01-10	\$14,141	
00726-0693	Total Itemized Transactions with this Payee/Payer		\$56,564	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,640	
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$64,204	
BELL SOUTH				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PO BOX 70529	Total Itemized Transactions with this Payee/Payer		\$0	
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$15,962	
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,962	
28272-0529				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THOUSAND HILLS GOLF RESORT	09/06 STAFF MTG DEPOSIT	2006-05-08	\$9,000	
245 SOUTH WILDWOOD DRIVE	9/23-28 STAFF MTG. EXPENSES	2006-10-27	\$14,108	
BRANSON	9/23-28 STAFF MTG. EXPENSES	2006-10-27	\$6,305	
MO	9/23-28 STAFF MEETING EXPENSES	2006-10-27	\$15,922	
65616	Total Itemized Transactions with this Payee/Payer		\$45,335	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,613	
GOLF RESORT	Total of All Transactions with this Payee/Payer for This Schedule		\$55,948	
DONALD WASHINGTON DBA SPECIAL TOUCH				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
1612 N ELVA AVE	Total Itemized Transactions with this Payee/Payer		\$0	
COMPTON	Total Non-Itemized Transactions with this Payee/Payer		\$25,059	
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,059	
90222				
Type or Classification (B)				
JANITORIAL SERVICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INTERNATIONAL UNION OF OPERATING ENG	FEB. 2006 RENT	2006-05-22	\$8,988	
1375 VIRGINIA DR SUITE 100	RENT MARCH 2006	2006-06-09	\$8,988	
FORT WASHINGTON	01/06 RENT	2006-03-30	\$8,988	
PA	12/05 RENT	2006-02-02	\$8,988	
19034	MAY 2006 RENT	2006-09-12	\$8,988	
Type or Classification (B)	AUGUST 2006 RENT	2006-09-12	\$8,988	
LABOR ORGANIZATION	OCTOBER 2006 RENT	2006-10-27	\$8,988	
	Total Itemized Transactions with this Payee/Payer		\$107,856	
	Total Non-Itemized Transactions with this Payee/Payer		\$21,193	
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,049	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEPT. 2006 RENT	2006-09-20	\$8,988
	JULY 2006 RENT	2006-09-12	\$8,988
	APRIL 2006 RENT	2006-07-20	\$8,988
	JUNE 2006 RENT	2006-08-04	\$8,988
	NOV. 2006 RENT	2006-12-08	\$8,988
	Total Itemized Transactions with this Payee/Payer		\$107,856
	Total Non-Itemized Transactions with this Payee/Payer		\$21,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,049
SOUTHERN CALIFORNIA EDISON CO PO BOX 600 ROSEMEAD CA 91771-0001			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,165
UTILITY			
	Purpose (C)	Date (D)	Amount (E)
UAW LU 2381, REG. 1 PO BOX 760 GLENCOE 00 00000	ADV REIMB TEMP ORG-S.LEITCH	2006-02-22	\$14,051
	ADV REIMB TEMP NAT ORG-R.PEER	2006-02-22	\$14,051
	ADV REIMB TEM NAT ORG-S.LEITCH	2006-01-20	\$13,870
	ADV.REMB.TEMP.ORG. R.PEER	2006-05-22	\$14,051
	TEMP.R.PEER ADV. 11/26-1/13/07	2006-11-22	\$7,566
	TEMP.S.LEITCH ADV. 6/25-7/29	2006-08-28	\$5,404
	TEMP.R.PEER ADV. 9/24-11/25	2006-09-20	\$9,728
	Total Itemized Transactions with this Payee/Payer		\$78,721
	Total Non-Itemized Transactions with this Payee/Payer		\$46,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,444
LOCAL UNION			
	Purpose (C)	Date (D)	Amount (E)
GRAND HOTEL 2177 COMMONS PARKWAY OKEMOS MI 48864	BLACK LAKE RETIREE TRIP	2006-08-15	\$8,960
	Total Itemized Transactions with this Payee/Payer		\$8,960
	Total Non-Itemized Transactions with this Payee/Payer		\$1,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,975
HOTEL			
	Purpose (C)	Date (D)	Amount (E)
GRAND TRAVERSE AREA UAW RETIREES 757 E. SILVER LAKE RD TRAVERSE CITY MI 49684	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
RETIREE ORGANIZATION			
	Purpose (C)	Date (D)	Amount (E)
KEVIN J. DONOVAN	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
5235 MARIE COURT NORTH TONAWANDA NY 14120				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
MILLER COHEN PLC FOURTH FLOOR 600 WEST LAFAYETTE BLVD. DETROIT MI 48226				
Type or Classification (B)				
ATTORNEY				
Name and Address (A)				
CARLISLE OFFICE CTR LLC SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
UAW LU 2373, REG. 9A PO BOX 9023733 SAN JUAN PR 00902-3733				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LAMAR COMPANIES PO BOX 96030 BATON ROUGE LA 70896				
Type or Classification (B)				
BILLBOARD INSTALLATION				
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT NATURAL GAS CORPORATION P O BOX 2411 HARTFORD CT 06146-2411	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,723
UTILITY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,723
Name and Address (A)			
CONSUMERS ENERGY PO BOX 30079 LANSING MI 48937-0001	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$97,717
UTILITY	Total of All Transactions with this Payee/Payer for This Schedule		\$97,717
Name and Address (A)			
PITNEY BOWES 16685870863 PO BOX 856390 LOUISVILLE KY 40285-6390	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,465
POSTAGE EQUIPMENT & SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$28,465
Name and Address (A)			
JOHN A. CAMPBELL 9910 FROST ROAD SAGINAW MI 48603	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,069
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,069
Name and Address (A)			
ESTELLE CAROL DBA CAROL SIMPSON PRODUCTIONS 323 SOUTH EAST AVENUE OAK PARK IL 60302	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,695
GRAPHIC DESIGN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,695
Name and Address (A)			
AMEREN UE PO BOX 66301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,214

ST. LOUIS MO 63166			
Type or Classification (B)			
UTILITY			
Name and Address (A)			
EDWARD KOWALSKI			
27315 VIRGINIA DR. WARREN MI 48092-3597	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,303
Type or Classification (B)			
WEB DEVELOPMENT			
Name and Address (A)			
BAAB & DENISON LLP			
2777 N STEMMONS FREEWAY STEMMONS PLACE SUITE 160 DALLAS TX 75207	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	2006-12-22	\$7,482
	LEGAL SERVICES	2006-12-22	\$7,128
	LEGAL SERVICES #98-268	2006-12-07	\$7,128
	Total Itemized Transactions with this Payee/Payer		\$21,738
	Total Non-Itemized Transactions with this Payee/Payer		\$10,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,373
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
DAN RODGERS SPORTING GOODS, INC.			
5340 MONROE STREET TOLEDO OH 43623-2897	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,802
Type or Classification (B)			
SPORTING GOODS			
Name and Address (A)			
OCALA SHRINE CLUB			
PO BOX 830035 OCALA FL 34483	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,261
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)			
COMMANDMENT REALTY LTD.			
1515 EAST SILVER SPRINGS OCALA FL 34470	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,085
Type or Classification			

(B)				
LANDLORD				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GROUP 7500				
7500 OAKLAND AVE		PAYMENT FOR PRINTING DEC 2005 REG 1 RETIREE ALERT	2006-01-12	\$15,831
DETROIT		RETIREE ALERT PUBLICATION SPRING 2006 PRINTING	2006-05-30	\$15,830
MI		OCT.2006 RETIREE ALERT	2006-10-24	\$15,831
48211		Total Itemized Transactions with this Payee/Payer		\$47,492
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$751
		Total of All Transactions with this Payee/Payer for This Schedule		\$48,243
MEDIA SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ANTONIO PAGAN				
PO BOX 5075				
PMB 263				
SAN GERMAN				
PR				
00683		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$13,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
LANDLORD				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2344 REG 1D				
2915 WALKENT DR NW		ADV REIMB TEMP ORG-S.PETERMAN	2006-03-16	\$9,790
GRAND RAPIDS		TEMP.PETERMAN ADV. 8/27-11/18	2006-09-01	\$13,053
MI		ADV REIMB TEMP ORG-S.PETERMAN	2006-07-21	\$15,228
49544		Total Itemized Transactions with this Payee/Payer		\$38,071
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,485
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,556
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN IMAGES BY HILLSTAR INC				
25 IMSON STREET		FLEECE BLANKETS-LEADER.CONF.	2006-10-27	\$5,866
BUFFALO		Total Itemized Transactions with this Payee/Payer		\$5,866
NY		Total Non-Itemized Transactions with this Payee/Payer		\$13,500
14210		Total of All Transactions with this Payee/Payer for This Schedule		\$19,366
PROMOTIONAL ITEMS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WATERFRONT PLAZA HOTEL				
10 WASHINGTON STREET		RETIREE SEMINAR 5/12/06	2006-08-07	\$6,532
OAKLAND		Total Itemized Transactions with this Payee/Payer		\$6,532
CA		Total Non-Itemized Transactions with this Payee/Payer		\$861
94607		Total of All Transactions with this Payee/Payer for This Schedule		\$7,393
HOTEL CONFERENCE CENTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

UBE INC	Purpose (C)	Date (D)	Amount (E)
2000 MAXON ROAD	06 SUMMER SCHOLAR.#2227 7/9-14	2006-09-05	\$80,723
ONAWAY	7/16-21 SCHOLARSHIP #2 EXP.	2006-09-05	\$66,766
MI	7/16-21 SCHOLARSHIP #2 EXP.	2006-09-05	\$5,679
49765	FELLOWS ROOM/REST. CHARGES	2006-08-11	\$8,308
Type or Classification (B)	CHAPLAINCY FEC ROOM/REST. EXPENSE	2006-07-28	\$14,500
EDUCATION CENTER	FELLOWS ROOM/REST. CHARGES	2006-08-11	\$9,286
	FELLOWS ROOM/REST. CHARGES	2006-08-11	\$8,987
	LUDL ROOM/REST. CHARGES	2006-08-11	\$6,154
	SCHOLAR.#1 ROOM/REST.CHARGES	2006-08-11	\$94,444
	6/25-7/28 06 FELLOWSHIP EXP.	2006-09-05	\$52,623
	REGION 1 RETIREES SEMINAR	2006-06-29	\$44,812
	LODGING	2006-06-29	\$6,215
	RETIREE SEMINAR	2006-07-21	\$48,411
	AIRFARE/TRAVEL CHAPLAINCY CONF	2006-10-05	\$24,162
	06 RETIREES CONFERENCE	2006-10-05	\$105,584
	7/16-21 SCHOLARSHIP #2 EXP.	2006-09-05	\$9,834
	1D STAFF ROOM/REST. EXPENSE	2006-10-05	\$11,696
	7/23-28 SCHOLARSHIP #3 EXP.	2006-09-05	\$7,700
	7/23-28 LUDL ROOM/REST CHGS.	2006-09-05	\$5,795
	06 SUMMER SCHOLARSHIP #2229	2006-10-13	\$40,891
	CIVIL RIGHTS CONF.8/13-8/18	2006-10-13	\$23,087
	7/23-28 SCHOLARSHIP #3 EXP.	2006-09-05	\$74,879
	REG 3 SUMMER SCHOOL EXPENSES	2006-09-06	\$5,837
	REG 3 SUMMER SCHOOL EXPENSES	2006-09-06	\$102,118
	2006 SUMMER RETREAT EXPENSE	2006-10-27	\$71,721
	2006 SUMMER RETREAT EXPENSE	2006-10-27	\$11,071
	VETS CONF. TRAVEL EXPENSES	2006-10-27	\$15,467
	06 SUMMER SCHOOL EXPENSES	2006-10-27	\$35,167
	REG.3 SUMMER SCHOOL EXPENSE	2006-09-08	\$10,129
	06 SUMMER SCHOLARSHIP #2228	2006-10-06	\$16,531
	9/06 FALL SUMMER SCHOOL	2006-10-06	\$72,634
	R1A STAFF ROOM/REST CHGS.	2006-09-20	\$7,504
	EAP CNF STAFF BILL 10/15-20/06	2006-12-15	\$5,756
	STAFF ROOM/REST. EXPENSES	2006-11-28	\$89,341
	STAFF ROOM/REST. EXPENSES	2006-11-28	\$9,039
	IEB MEETING EXPENSES	2006-12-21	\$20,519
	VP HOLIEFIELD'S STAFF MTG	2006-11-09	\$17,435
	ROOM/BOARD-RETIREE 1C FALL SCH	2006-11-09	\$13,104
	YOUNGER/LOWER SR.WORKERS CONF.	2006-12-08	\$16,087
	REG 1C STAFF ROOM/REST CHGS	2006-11-09	\$8,870
	ROOMS, MEALS & FUNCTIONS	2006-12-21	\$39,759
	ROOMS, MEALS & FUNCTIONS	2006-12-21	\$35,029
	EAP CONFERENCE GM DELEGTES EXP	2006-12-21	\$79,347
	LODGING-RETIREES-2B LEADERSHIP	2006-12-19	\$57,528
	LODGING-RETIREES-EB LEADERSHIP	2006-12-19	\$43,291
	LEADERSHIP CONFERENCE 11/12-17	2006-12-19	\$13,879
	STAFF ROOM/RESTAURANT CHARGES	2006-11-09	\$7,266
	LEADER.INST. ROOM/REST EXP.	2006-12-08	\$83,704
	SUMMER SCHOOL ROOM/REST EXP.	2006-12-15	\$5,635
	FEC ROOM/REST. EXPENSES	2006-11-28	\$7,973
	LEADERSHIP HOUSING/MISC CHRGES	2006-04-05	\$117,164
	HOUSING 02/19-24/06	2006-03-17	\$141,529
	Total Itemized Transactions with this Payee/Payer		\$2,230,452
	Total Non-Itemized Transactions with this Payee/Payer		\$87,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,318,110

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		FEC ROOM/RES CHRGS H&S CONFERN	2006-04-06	\$19,089
		HOUSING 02/19-24/06	2006-03-17	\$5,867
		2006 LEADERSHIP INSTITUTE	2006-04-20	\$37,346
		REG 1D RETIREES CONF	2006-05-24	\$72,692
		2006 HEALTH & SAFETY CONFERENCE	2006-04-20	\$31,148
		2006 H&S CONFERENCE EXPENSES	2006-04-21	\$103,517
		2006 H&S CONFERENCE EXPENSES	2006-04-21	\$5,386
		2006 LEADERSHIP INSTITUTE	2006-04-20	\$44,437
		Total Itemized Transactions with this Payee/Payer		\$2,230,452
		Total Non-Itemized Transactions with this Payee/Payer		\$87,658
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,318,110
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE GRAND HOTEL OF CAPE MAY				
1045 BEACH DRIVE CAPE MAY NJ 08204		06 CAPE MAY LEADER.CONF. EXP.	2006-11-30	\$5,140
		REG 9 RET ACCOMMODATIONS/MISC	2006-12-07	\$5,140
		LEADERSHIP CONF. HOUSING	2006-10-27	\$15,339
		Total Itemized Transactions with this Payee/Payer		\$25,619
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,619
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GORDON FOOD SERVICE INC				
PO BOX 2087 GRAND RAPIDS MI 49501-2087		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,891
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,891
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ESQUIRE DEPOSITION SERVICES COMPANY				
15TH FLOOR 1880 JOHN F. KENNEDY BOULEV PHILADELPHIA PA 19103		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,658
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,658
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RICHARD BENSINGER				
1911 VIRGINIA AVE MCLEAN VA 22101		CONSULT.EXP.9/05,11/05,3&6/06	2006-08-23	\$5,994
		Total Itemized Transactions with this Payee/Payer		\$5,994
		Total Non-Itemized Transactions with this Payee/Payer		\$25,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,994

(A)	Purpose	Date	Amount
ROBERT MCNATT	(C)	(D)	(E)
12726 DEVONSHIRE LAKES CIRC FORT MYERS FL 33913	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,865
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose	Date	Amount
SHERATON INDIANAPOLIS NORTH 8787 KEYSTONE CROSSING INDIANAPOLIS IN 46240	(C)	(D)	(E)
	REGION 3 RETIREE CONFERENCE EXPENSES	2006-04-25	\$5,705
	EXPS-REG 3 DIVERSITY DINNER	2006-02-13	\$13,092
	BET CNCL MTG-ACCT 51574	2006-01-11	\$14,526
	RETIREEES CONFERENCE	2006-07-27	\$5,434
	Total Itemized Transactions with this Payee/Payer		\$38,757
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$31,068
HOTEL CONFERENCE CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$69,825
Name and Address (A)	Purpose	Date	Amount
COMCAST PO BOX 3005 SOUTHEASTERN PA 19398-3005	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,071
Type or Classification (B)			
CABLE COMPANY			
Name and Address (A)	Purpose	Date	Amount
LUXURY HOLDINGS INC SUITE 300 2550 MIDDLE RD BETTENDORF IA 52722	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,422
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose	Date	Amount
HALINA KRASUSKI DBA HALINA'S CATERING 3164 CANYON OAKS TRAIL MILFORD MI 48380	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,644
Type or Classification (B)			
CATERING SERVICE			
Name and Address (A)	Purpose	Date	Amount
BELL CANADA STN DON MILLS PO BOX 9000	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,652

N YORK ONTARIO, ONT 00 00000				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OSCAR BUNCH 5411 JACKMAN ROAD UAW LU 14 TOLEDO OH 43613	SUBCOUNCIL 6 RECEPTION BILL	2006-10-16	\$18,486	
	Total Itemized Transactions with this Payee/Payer		\$18,486	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,486	
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ECONOMIC ANALYSIS GROUP LTD 2000 M STREET NW SUITE 202 WASHINGTON DC 20036	CASETRACK SOFTWARE SUPPORT	2006-06-14	\$7,099	
	Total Itemized Transactions with this Payee/Payer		\$7,099	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,099	
Type or Classification (B)				
SOFTWARE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PUERTO RICO UAW CAP COUNCIL 111 SOUTH ROAD FARMINGTON CT 06032	REIMB CAP CNCL EXPENSES	2006-05-05	\$8,800	
	Total Itemized Transactions with this Payee/Payer		\$8,800	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,900	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,700	
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AVAYA FINANCIAL SERVICES PO BOX 93000 CHICAGO IL 60673-3000	LEASE MAINT.	2006-06-19	\$9,319	
	MAINTENANCE CONTRACT	2006-05-01	\$9,319	
	LEASES	2006-05-17	\$9,319	
	MAINTENANCE 60 MONTH PLAN	2006-03-15	\$11,007	
	PHONE EQUIP RENT	2006-01-17	\$5,102	
	MAINTENANCE 60 MONTH PLAN	2006-02-16	\$9,756	
	PHONE EQUIP RENT	2006-01-17	\$21,423	
	PHONE EQUIP RENT	2006-01-17	\$5,378	
	PHONE EQUIP.RENT ACCT.#0004080	2006-10-12	\$16,074	
	PHONE EQUIP.CONTRACT #0004080	2006-09-12	\$9,319	
	MAINTENANCE ACCT.#0004080	2006-08-21	\$9,319	
	MAINTENANCE 60 MONTH PLAN	2006-08-10	\$9,319	
	RENEWAL OF CONTRACT-PHONE EQUI	2006-11-20	\$9,319	
	RENEWAL PHONE EQUIP CONTRACTS	2006-12-20	\$5,720	
	Total Itemized Transactions with this Payee/Payer		\$139,693	
	Total Non-Itemized Transactions with this Payee/Payer		\$98,963	
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,656	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND AND TOY BOX 5500 DON MILLS 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,706
	Type or Classification (B)		
OFFICE SUPPLIES			
AT&T 18000030728 PO BOX 830017 BALTIMORE MD 21283-0017	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$61,464
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,464
	Type or Classification (B)		
PHONE COMPANY			
KELLON CROSBY PO BOX 915 COTTONDALE AL 35453	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)		
LANDLORD			
UBG INC 8000 EAST JEFFERSON AVE DETROIT MI 48214	150 GOLF VOUCHERS 1A SUMMER SCHOOL	2006-05-26	\$8,100
	9/9/06 NAT'L GOLF TOURNAMENT	2006-10-13	\$5,821
	Total Itemized Transactions with this Payee/Payer		\$13,921
	Total Non-Itemized Transactions with this Payee/Payer		\$3,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,104
Type or Classification (B)			
GOLF COURSE			
BLANCHARD TREE & LAWN PO BOX 1100 HOLLAND OH 43528	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,057
	Type or Classification (B)		
LAWN SERVICE			
ROBERT G. STEIN	Purpose (C)	Date (D)	Amount (E)

265 W MAIN ST #102 KENT OH 44240	Purpose (C)	Date (D)	Amount (E)
	ARBITRATOR FEE	2006-06-01	\$5,566
	Total Itemized Transactions with this Payee/Payer		\$5,566
	Total Non-Itemized Transactions with this Payee/Payer		\$1,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,883
ARBTRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BELL SOUTH PO BOX 105262 ATLANTA GA 30348-5262			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,405
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW REGION 9A REGIONAL ROTATOR 111 S ROAD FARMINGTON CT 06032			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,688
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION TRAVEL MASTERCARD PO BOX 88000 BALTIMORE MD 21288-2197			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
FINANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 9699, REG. 1 6038 E MARLETTE RD C/O UAW LU 213 MARLETTE MI 48453	ADV.REMB.TEMP.ORG. L. SPENCER	2006-05-23	\$14,141
	ADV.REMB.TEMP.ORG. LEWIS ROE	2006-05-23	\$14,141
	ADV REIMB TEMP NAT ORG-L.ROE	2006-02-22	\$14,141
	ADV REIMB TEMP NAT-L.SPENCER	2006-02-08	\$14,141
	TEMP.L.ROE ADV. 9/24-11/25	2006-09-20	\$9,790
	TEMP.L.SPENCER ADV.11/26-2/24	2006-11-06	\$14,141
	TEMP.L.SPENCER ADV. 9/24-11/25	2006-09-20	\$9,790
	TEMPS.L.ROE/L.SPENCER EXPENSES	2006-08-21	\$6,152
	TEMP.L.ROE ADV. 11/26-1/13/07	2006-11-22	\$7,614
	Total Itemized Transactions with this Payee/Payer		\$104,051
	Total Non-Itemized Transactions with this Payee/Payer		\$39,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,735
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENGGO REALTY LP SUITE 301W			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1341 W. MOCKINGBIRD LANE DALLAS TX 75247	05/06 RENT	2006-04-18	\$5,138
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,138
	Total Non-Itemized Transactions with this Payee/Payer		\$53,394
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$58,532
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVIS RENT A CAR SYSTEM INC 7876 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,526
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY PLAZA HOTEL & CONVENTION CTR 1021 WILKINSON TRACE BOWLING GREEN KY 42103	REGION 5 RETIREES SEMINAR EXPENSES	2006-04-24	\$8,720
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,720
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,720
HOTEL CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT YPSILANTI 1275 S HURON YPSILANTI MI 48197	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,297
HOTEL CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI DETROIT HOTEL RIVER PLACE 1000 RIVER PLACE DETROIT MI 48207	ROOM & EXPENSES	2006-06-30	\$5,576
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,576
	Total Non-Itemized Transactions with this Payee/Payer		\$353
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,929
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBARQ PO BOX 660068 DALLAS TX 75266-0068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,218
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,218

Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				
J C. SMITH				
23000 OAKCREST OAK PARK MI 48237		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,198
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,198
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
MICHAEL B. NICHOLSON SUITE 209 214 SOUTH MAIN STREET ANN ARBOR MI 48104-2122		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES	2006-06-19	\$6,000
		09/05 LEGAL SERVICES	2006-04-04	\$8,052
		LEGAL SERVICES FOR AUGUST '05	2006-02-14	\$5,724
		Total Itemized Transactions with this Payee/Payer		\$19,776
		Total Non-Itemized Transactions with this Payee/Payer		\$40,435
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,211
Type or Classification (B)				
ATTORNEY				
Name and Address (A)				
SIEMONS MAILING SERVICE INC				
742 BANCROFT WAY BERKELEY CA 94710-2288		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,607
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,607
Type or Classification (B)				
MAILING				
Name and Address (A)				
SLEEP INN MURFREESBORO				
193 CHAFFIN PLACE MURFREESBORO TN 37129		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,403
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,403
Type or Classification (B)				
HOTEL				
Name and Address (A)				
VERIZON				
PO BOX 15124 ALBANY NY 12212-5124		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,316
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,316
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2865 REG 5 2372 ELLSWORTH ST. UAW LOCAL 2865 BERKELEY CA 94704-1550	ADV REIMB BALANCE-TEMP TOP ORG	2006-02-22	\$7,070
	ADV REIMB TEMP ORG-P.HARDING	2006-03-28	\$11,312
	ADV REIMB TEMP ORG-S.BAILEY	2006-03-28	\$7,070
	ADV REIMB TEMP ORG-JAMES BANKS	2006-03-28	\$14,141
	ADV REIMB TEMP ORG-NANCY EGAN	2006-03-28	\$7,070
Type or Classification (B)	ADV REIMB TEMP ORG-CLIFTHORNE	2006-03-28	\$11,312
LOCAL UNION	ADV REIMB TEMP ORG-S.CROWLEY	2006-03-28	\$6,526
	P HARDING 7/2-9/30/2006	2006-06-27	\$11,312
	N EGAN 7/2-9/30/2006	2006-06-27	\$7,070
	S CROWLEY 7/2-9/30/2006	2006-06-27	\$14,141
	S BAILEY 7/2-9/30/2006	2006-06-27	\$7,070
	J BANKS 7/2-9/30/2006	2006-06-27	\$14,141
	J MORRISON 7/2-9/30/2006	2006-06-27	\$14,141
	S CLIFTHORNE 7/2-9/30/2006	2006-06-27	\$11,312
	TEMP.J.BANKS ADV. 10/1 - 12/30	2006-09-27	\$6,722
	TEMP.J.MORRISON ADV.10/1-12/30	2006-09-27	\$9,469
	TEMP.CLIFTHORNE ADV.10/18-1/17	2006-10-13	\$12,889
	TEMP.S.BAILEY ADV. 10/1-12/30	2006-09-27	\$5,439
	Total Itemized Transactions with this Payee/Payer		\$178,207
	Total Non-Itemized Transactions with this Payee/Payer		\$46,823
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,030
Name and Address (A)			
VERIZON NORTH PO BOX 920041 DALLAS TX 75392-0041	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,768
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
VERIZON PO BOX 8585 PHILADELPHIA PA 19173-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,619
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,619
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
VERIZON PO BOX 17577 BALTIMORE MD 21297-0513	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,754
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

RICHARD KETTLE		Purpose (C)	Date (D)	Amount (E)
130 RING ROAD		Total Itemized Transactions with this Payee/Payer		\$0
GREERS FERRY		Total Non-Itemized Transactions with this Payee/Payer		\$11,068
AR		Total of All Transactions with this Payee/Payer for This Schedule		\$11,068
72067				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
RAYMOND LAY		Purpose (C)	Date (D)	Amount (E)
2503 HUBBARD LAKE TRAIL		Total Itemized Transactions with this Payee/Payer		\$0
HUBBARD LAKE		Total Non-Itemized Transactions with this Payee/Payer		\$6,994
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$6,994
49747				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
SCHNITZELBANK CATERING		Purpose (C)	Date (D)	Amount (E)
409 THIRD AVENUE		Total Itemized Transactions with this Payee/Payer		\$0
JASPER		Total Non-Itemized Transactions with this Payee/Payer		\$8,057
IN		Total of All Transactions with this Payee/Payer for This Schedule		\$8,057
47546				
Type or Classification (B)				
CATERER				
Name and Address (A)				
AT&T 313R0170820104		Purpose (C)	Date (D)	Amount (E)
PO BOX 8100		Total Itemized Transactions with this Payee/Payer		\$0
AURORA		Total Non-Itemized Transactions with this Payee/Payer		\$15,300
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$15,300
60507-8100				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				
QWEST		Purpose (C)	Date (D)	Amount (E)
PO BOX 12480		Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE		Total Non-Itemized Transactions with this Payee/Payer		\$6,503
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,503
98111-4480				
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2416, REG 1C		ADV REIMB TEMP ORG-L.TROMBLEY	2006-03-23	\$9,790
1031 BALL ROAD		Total Itemized Transactions with this Payee/Payer		\$19,580
C/O MR LEE THOMAS		Total Non-Itemized Transactions with this Payee/Payer		\$3,145
HILLSDALE		Total of All Transactions with this Payee/Payer for This Schedule		\$22,725

MI 49242	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ADV REIMB TEMP ORG.-G.TELLER	2006-03-10	\$9,790
	Total Itemized Transactions with this Payee/Payer		\$19,580
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$3,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,725
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEBECOR WORLD (USA) INC	03/06-04/06 SOLID MAG PRODUCTION	2006-03-27	\$5,555
	03/06-04/06 SOLID MAG PRODUCTION	2006-03-27	\$104,563
P O BOX 98668	MAY/JUNE 06 ISSUE SOLIDARITY MAGAZINE	2006-06-01	\$125,875
CHICAGO	PRINTING/MAILING	2006-02-23	\$119,892
IL	MAY/JUNE SOLIDARITY MAG.	2006-09-07	\$6,988
60693-8668	SEPT/OCT 06 SOLIDARITY MAG.	2006-10-05	\$137,110
Type or Classification (B)	SEPT/OCT SOLIDARITY MAGAZINE	2006-09-27	\$6,839
	SOLIDARITY MAGAZINE MAILING	2006-08-02	\$6,476
PRINTING COMPANY	07/06-08/06 SOLIDARITY MAGAZINE	2006-06-30	\$9,740
	07/06-08/06 SOLIDARITY MAGAZINE	2006-06-30	\$112,757
	JULY/AUGUST SOLIDARITY MAG.	2006-08-02	\$120,866
	NOV/DEC '06 SOLIDARITY	2006-11-16	\$9,135
	NOV/DEC SOLID.MAGAZINE FREIGHT	2006-11-22	\$8,172
	NOV/DEC '06 SOLIDARITY	2006-11-16	\$147,447
	Total Itemized Transactions with this Payee/Payer		\$921,415
	Total Non-Itemized Transactions with this Payee/Payer		\$21,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$942,473
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 7777, REG. 1	ADV REIMB TEMP ORG-T.PHILLIPS	2006-04-04	\$11,965
STE 6000	ADV REIMB TEMP ORG-JOHN DORSEY	2006-03-23	\$7,614
300 RIVER PLACE	Total Itemized Transactions with this Payee/Payer		\$19,579
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$18,859
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$38,438
48207			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WTT,S.E.	03/06 RENT	2006-03-16	\$7,143
PO BOX 4846 INDUS LA CERAM	04/06 RENT	2006-03-29	\$7,143
CARR, ESTATAL #190 KM 0.7 U	MAY 2006 RENT	2006-05-11	\$7,143
CAROLINA	JUNE 2006 RENT	2006-06-09	\$7,143
PR	02/06 RENT	2006-02-06	\$6,939
00984-4846	01/06 RENT	2006-01-27	\$6,939
Type or Classification (B)	DEC. 2006 RENT	2006-12-07	\$7,143
	NOV. 2006 RENT	2006-11-06	\$7,143
LANDLORD	SEPT. 2006 RENT	2006-08-28	\$7,143
	JULY 2006 RENT	2006-06-28	\$7,143
	RENT	2006-07-21	\$7,143
	OCT. 2006 RENT	2006-10-03	\$7,143
	Total Itemized Transactions with this Payee/Payer		\$85,308
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,308
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM HAWKINS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,958

6416 SUNDOWN HTS LAS VEGAS NV 89130	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$5,958
Type or Classification (B) INDIVIDUAL			
Name and Address (A) KATHRYN MARINOS			
4301 CHASEN COURT ROCKLIN CA 95765-5507			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,645
Total of All Transactions with this Payee/Payer for This Schedule			\$5,645
Type or Classification (B) INDIVIDUAL			
Name and Address (A) GOLDBERG,MECHANIC,STUART,&GIBSON, LLP			
621 SW MORRISON #1450 PORTLAND OR 97205			
LEGAL SERVICES #2006-00497			2006-11-28
LEGAL SERVICES #2006-00497			2006-12-22
Total Itemized Transactions with this Payee/Payer			\$25,174
Total Non-Itemized Transactions with this Payee/Payer			\$7,653
Total of All Transactions with this Payee/Payer for This Schedule			\$32,827
Type or Classification (B) LAW FIRM			
Name and Address (A) APPLIED BUILDING TECHNOLOGIES COMPANY			
1636 WEST FORT DETROIT MI 48216			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,728
Total of All Transactions with this Payee/Payer for This Schedule			\$7,728
Type or Classification (B) BUILDING MAINTENANCE			
Name and Address (A) AT&T 313R2101171344			
PO BOX 8100 AURORA IL 60507-8100			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,027
Total of All Transactions with this Payee/Payer for This Schedule			\$8,027
Type or Classification (B) PHONE COMPANY			
Name and Address (A) ARAMARK			
PO BOX 60445 ST LOUIS MO 63160-0445			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,837
Total of All Transactions with this Payee/Payer for This Schedule			\$6,837

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
UNIFORM LINIEN SUPPLY COMPANY			
Name and Address (A)			
LODGE OF FOUR SEASONS STAR ROAD HH PO BOX 215 LAKE OZARK MO 65049	RET.LEADERSHIP MTG. EXPENSE	2006-09-01	\$19,751
	RET.LEADERSHIP MTG. EXPENSE	2006-09-01	\$37,687
	Total Itemized Transactions with this Payee/Payer		\$57,438
	Total Non-Itemized Transactions with this Payee/Payer		\$450
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,888
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA PA 19170-0001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,893
Type or Classification (B)			
DELIVERY SERVICE			
Name and Address (A)			
THE BUREAU OF NATIONAL AFFAIRS INC PO BOX 64543 BALTIMORE MD 21264-4543	LABOR RELATIONS REPORTER 1 YR.	2006-10-24	\$5,019
	LABOR RELATIONS REPORTER BOOKS	2006-11-20	\$6,181
	Total Itemized Transactions with this Payee/Payer		\$11,200
	Total Non-Itemized Transactions with this Payee/Payer		\$35,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,746
Type or Classification (B)			
PUBLISHER			
Name and Address (A)			
AVAYA INC 0101444922 PO BOX 5125 CAROL STREAM IL 60197-5125	PHONE EQUIP MAINTENANCE	2006-11-08	\$12,198
	PHONE EQUIPMENT MAINT.	2006-08-04	\$8,361
	PHONE EQUIPMENT RENTAL	2006-03-24	\$26,992
	PHONE EQUIPMENT RENTAL	2006-03-24	\$19,966
	Total Itemized Transactions with this Payee/Payer		\$67,517
	Total Non-Itemized Transactions with this Payee/Payer		\$4,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,352
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
THE PLANNING EDGE INC 217 PIERCE STREET SUITE 209 BIRMINGHAM MI 48009	QTRLY PROD/POWERTRAIN FORECAST	2006-09-07	\$8,370
	Total Itemized Transactions with this Payee/Payer		\$8,370
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,370
Type or Classification (B)			
MAGAZINE			
Name and Address			

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
TOM DALIOS DBA TOM DALIOS HEARING CLINIC 193 WELLINGTON STREET CHATHAM 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,684
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$23,684
Name and Address (A) BOB RAEKER PLUMBING COMPANY 9651 LACKLAND RD OVERLAND MO 63114	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,970
PLUMBING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,970
Name and Address (A) THUNDERBOWL LANES & LOUNGE INC 4200 ALLEN ROAD ALLEN PARK MI 48101	BWL TOURN FINAL PAYMENT	2006-01-27	\$5,063
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,063
BOWLING ALLEY	Total Non-Itemized Transactions with this Payee/Payer		\$4,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,924
Name and Address (A) HOTEL DURANT 2600 DURANT AVE BERKELY CA 94704	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,807
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,807
Name and Address (A) SUPER 8 MOTEL 1484 GRATIOT BLVD. MARYSVILLE MI 48040	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,494
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,494
Name and Address (A) UNITED PARCEL SERVICE LOCK BOX 577	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,043

CAROL STREAM IL 60132-0577			
Type or Classification (B)			
DELIVERY SERVICE			
Name and Address (A)			
FLORIDA ALLIANCE FOR RETIRED			
12773 W FOREST HILL BLVD WELLINGTON FL 33414	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,370
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)			
RIVERAIN LP			
PO BOX 750455 DAYTON OH 45475-0455	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,997
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
CORTEZ TREE SERVICE			
11323 WRIGHT ROAD LYNWOOD CA 90262	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,002
Type or Classification (B)			
LAWN MAINTENANCE			
Name and Address (A)			
RMI			
PO BOX 641009 DETROIT MI 48264-1009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,987
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
MELANIE REAUME			
95 HOUSTON STREET CHATHAM 00 00000	Purpose (C)	Date (D)	Amount (E)
	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)				
CLEANING SERVICES				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
KLUB SPORTS INC		T-SHIRTS VET.SUMMER CARNIVAL	2006-08-24	\$5,300
173 WEST RIVER VALLEY		FUND RAISER PROMOTIONAL ITEMS	2006-08-24	\$5,294
NEWAYGO		Total Itemized Transactions with this Payee/Payer		\$10,594
MI		Total Non-Itemized Transactions with this Payee/Payer		\$10,650
49337		Total of All Transactions with this Payee/Payer for This Schedule		\$21,244
Type or Classification (B)				
PROMOTIONS COMPANY				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
DE LAGE LANDEN FINANCIAL SERVICE		FINAL BUYOUT LEASED COPY MACH.	2006-10-03	\$5,138
ROUTE 38 & EASTGATE DR		Total Itemized Transactions with this Payee/Payer		\$5,138
PNC RETAIL LOCK BOX		Total Non-Itemized Transactions with this Payee/Payer		\$32,581
MOORESTOWN		Total of All Transactions with this Payee/Payer for This Schedule		\$37,719
NJ				
08057				
Type or Classification (B)				
LEASING COMPANY				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS		Total Itemized Transactions with this Payee/Payer		\$0
2276 PIPESTONE ROAD		Total Non-Itemized Transactions with this Payee/Payer		\$7,998
BENTON HARBOR		Total of All Transactions with this Payee/Payer for This Schedule		\$7,998
MI				
49022				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
KELLY CUNNINGHAM		11/05 LAWN CARE SERVICES	2006-01-20	\$8,935
3810 ARLENE		NOV. 2006 LAWN SERVICE	2006-12-06	\$6,462
FLINT		Total Itemized Transactions with this Payee/Payer		\$15,397
MI		Total Non-Itemized Transactions with this Payee/Payer		\$10,104
48504		Total of All Transactions with this Payee/Payer for This Schedule		\$25,501
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
UAW LU 3036 REG 8		EXP TEMP-S BUTLER & T DORSEY	2006-12-22	\$7,114
PO BOX 750130		TEMPS.BUTLER ADV.10/1-12/16	2006-09-27	\$10,877
MEMPHIS		TEMP.T.DORSEY ADV. 10/1-12/16	2006-09-27	\$11,965
TN		TEMPS.BUTLER/DORSEY 3/16-6/23	2006-09-07	\$6,884
37175-0130		TEMPS.BUTLER/DORSEY 3/16-6/23	2006-09-07	\$11,818
		ADV.REMB.TEMP.DORSEY 7/9-9/30	2006-07-19	\$13,053
		ADV.REMB.TEMP.BUTLER 7/9-9/30	2006-07-19	\$13,053
Type or Classification (B)				
LOCAL UNION				
		Total Itemized Transactions with this Payee/Payer		\$132,598
		Total Non-Itemized Transactions with this Payee/Payer		\$43,026
		Total of All Transactions with this Payee/Payer for This Schedule		\$175,624

	Purpose (C)	Date (D)	Amount (E)
	ADV REIMB TEM NAT ORG-S.BUTLER	2006-01-24	\$8,702
	ADV REIMB TEMP NAT ORG-DORSEY	2006-01-24	\$8,702
	ADV REIMB TEMP ORG-T.DORSEY	2006-02-22	\$8,702
	ADV REIMB TEMP ORG-S.BUTLER	2006-02-22	\$8,702
	ADV REIMB TEMP ORG-S.BUTLER	2006-04-13	\$8,702
	ADV REIMB TEMP ORG-T.DORSEY	2006-04-13	\$8,702
	TEMPS.BUTLER/DORSEY 1/9-3/25	2006-06-05	\$5,622
	Total Itemized Transactions with this Payee/Payer		\$132,598
	Total Non-Itemized Transactions with this Payee/Payer		\$43,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 174, REG. 1A	ADV REIMB TEM ORG-TIFFANY LAKE	2006-05-15	\$14,141
	ADV REIMB TEMP ORG-C.COLPAERT	2006-05-15	\$14,141
29841 VAN BORN ROAD	ADV.RMB.TEMP.DUCHAINE6/18-9/16	2006-06-02	\$14,141
ROMULUS	OCT & NOV 2005 SUBSIDY	2006-06-14	\$13,000
MI	ADV REIM TEMP ORG-PENDERGRASS	2006-03-28	\$14,141
48174	ADV REIMB TEMP ORG-JIM PURCELL	2006-04-11	\$14,141
Type or Classification (B)	ADV REIMB TEMP ORG-B.DUCHAINE	2006-03-10	\$14,322
LOCAL UNION	ADV REIMB TEMP ORG-C.COLPAERT	2006-03-21	\$10,877
	ADV REIMB TEMP ORG-KIM BARNES	2006-03-21	\$10,877
	ADV REIMB TEMP ORG-RICH ROACH	2006-03-01	\$14,141
	ADV REIMB TEMP ORG-TIFF LAKE	2006-02-28	\$14,141
	ADV REIMB TEMP NAT ORG-JPURCEL	2006-02-22	\$14,141
	DEC.05-JAN.06 SUBSIDY	2006-08-10	\$13,000
	TEMP.DUCHAINE ADV. 9/17-12/16	2006-09-01	\$14,141
	TEMP.J.PURCELL ADV.8/6-11/4/06	2006-08-10	\$14,141
	TEMP.C.COLPAERT ADV.8/27-11/18	2006-08-23	\$13,053
	FEB AND MARCH 06 SUBSIDY	2006-10-02	\$13,000
	TEMP.T.LAKE ADV. 8/27-11/18	2006-09-05	\$13,053
	TEMP.DUCHAINE ADV. 12/17-3/17	2006-11-29	\$14,141
	TEMP. T.LAKE ADV. 11/19-12/30	2006-11-16	\$6,526
	APRIL/MAY 2006 SUBSIDY	2006-11-06	\$13,000
	JAN 2006 2% SUBSIDY	2006-05-12	\$5,384
	TEMP.J.PURCELL ADV.11/5-2/3/07	2006-11-06	\$14,141
	08/06-09/06 SUBSIDY	2006-12-20	\$13,000
	JUNE AND JULY 2006 SUBSIDY	2006-12-04	\$13,000
	MESC,FUTA,WRKMNS COMP-TEMP ORG	2006-12-05	\$8,869
	Total Itemized Transactions with this Payee/Payer		\$330,653
	Total Non-Itemized Transactions with this Payee/Payer		\$94,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$424,897
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL	9/11-12 COUNCIL MEETING EXP.	2006-12-12	\$38,374
PO BOX 402841	LMT05 UAW LEADERSHIP MTG EXP	2006-02-06	\$48,108
ATLANTA	2/06 IEB MEETING CATERING	2006-04-10	\$7,324
GA	REIMB. FOR ROOMS FOR GM/DELPHI MEETINGS	2006-05-23	\$12,457
30384-2841	Total Itemized Transactions with this Payee/Payer		\$106,263
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,133
HOTEL CONFERENCE CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$124,396
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA BOOKS			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
1231 25TH STREET NW WASHINGTON DC 20037		DEVELOPING LABOR LAW BOOKS	2006-12-07	\$8,315
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,315
		Total Non-Itemized Transactions with this Payee/Payer		\$12,173
PUBLISHER		Total of All Transactions with this Payee/Payer for This Schedule		\$20,488
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CITY OF WARREN WATER DIVISION		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 2114 WARREN MI 48090-2114		Total Non-Itemized Transactions with this Payee/Payer		\$19,861
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,861
MUNICIPALITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARMSTRONG MECHANICAL SERVICES, INC		Total Itemized Transactions with this Payee/Payer		\$0
3648 ROCKLAND CIRCLE MILLBURY OH 43447		Total Non-Itemized Transactions with this Payee/Payer		\$5,889
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,889
BUILDING SERVICES COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T 586R4100189874		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 8100 AURORA IL 60507-8100		Total Non-Itemized Transactions with this Payee/Payer		\$15,745
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,745
PHONE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN CORALVILLE		Total Itemized Transactions with this Payee/Payer		\$0
1220 FIRST AVENUE CORALVILLE IA 52241		Total Non-Itemized Transactions with this Payee/Payer		\$7,799
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,799
HOTEL CONFERENCE CENTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUBLETREE DETROIT AIRPORT		Total Itemized Transactions with this Payee/Payer		\$0
31500 WICK ROAD ROMULUS		Total Non-Itemized Transactions with this Payee/Payer		\$11,050
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,050

MI 48174			
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
COURTYARD BY MARRIOTT			
333 EAST JEFFERSON DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	DANA COUNCIL MTG. BANQUET	2006-11-29	\$5,040
	Total Itemized Transactions with this Payee/Payer		\$5,040
	Total Non-Itemized Transactions with this Payee/Payer		\$9,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,246
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
UAW LU 7902 REG 9A			
113 UNIVERSITY PLACE 6TH FL NEW YORK NY 10003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,067
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,067
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
AT&T 0506823656001			
PO BOX 78225 PHOENIX AZ 85062-8225	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,455
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
BAVARIAN GROUP			
1561 E MITCHELL ST PETOSKEY MI 49770	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,460
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
MANFRED SCHWARZ			
7763 SOUTHHAMPTON TER 104 TAMARAC FL 33321	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,821
Type or Classification (B)			

INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW REGION 8 REGIONAL ROTATOR			
151 MADDOX-SIMPSON PARKWAY			
LEBANON			
TN			
37090			
Type or Classification (B)			
UNION ROTATION ACCOUNT			
Name and Address (A)			
A&F RENTALS			
PO BOX 85			
ROSCOMMON			
MI			
48653			
Type or Classification (B)			
PROPERTY MANAGEMENT COMPANY			
Name and Address (A)			
BAVARIAN INN LODGE & CONFERENCE CTR INC			
ONE COVERED BRIDGE LANE			
FRANKENMUTH			
MI			
48734			
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
HAMPTON INN			
115 NANCY CREEK ROAD			
GAFFNEY			
SC			
29341			
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
JOHN MORRIS			
1116 SOUTHWINDS DRIVE			
PORT ORANGE			
FL			
32129			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
UAW PAT GREATHOUSE EDUCATIONAL CENTER			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
1000 E CENTER STREET OTTAWA IL 61350		ROTATING FUND REPLENISHMENT	2006-12-21	\$9,211
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,211
		Total Non-Itemized Transactions with this Payee/Payer		\$67
EDUCATION CENTER		Total of All Transactions with this Payee/Payer for This Schedule		\$9,278
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RIO SUITE HOTEL AND CASINO		UAW CHRYLSER MTG. #505728	2006-09-20	\$113,625
3700 FLAMINGO ROAD LAS VEGAS NV 89103		Total Itemized Transactions with this Payee/Payer		\$113,625
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL		Total of All Transactions with this Payee/Payer for This Schedule		\$113,625
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WILLIAM G. STEVENSON		Total Itemized Transactions with this Payee/Payer		\$0
49830 POTOMAC COURT SHELBY TWP MI 48315-3972		Total Non-Itemized Transactions with this Payee/Payer		\$9,600
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MISSOURI STATE CAP COUNCIL		R5 SOFTBALL TOURN. SUPPLEMENT	2006-09-20	\$11,000
721 DUNN ROAD HAZELWOOD MO 63042		Total Itemized Transactions with this Payee/Payer		\$11,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,500
LABOR ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 5286, REG. 8		TEMP.R.HEUSTESS ADV.9/17-12/16	2006-09-20	\$14,141
131 DALLAS TOWNE PLAZA DALLAS NC 28034		ADV.TEMP.HEUSTESS 7/23-9/16/06	2006-07-26	\$8,702
Type or Classification (B)		ADV.REMB.TEMP.ORG. HEUSTESS	2006-05-11	\$8,338
		Total Itemized Transactions with this Payee/Payer		\$31,181
		Total Non-Itemized Transactions with this Payee/Payer		\$10,914
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$42,095
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TEOMA SYSTEMS INC SUITE J 1000 N OPDYKE AUBURN HILLS		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,082
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,082

MI 48326-3662			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
CYPRESS BRANCH INVESTORS			
PO BOX 350855 PALM COAST FL 32135-0855	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,247
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
CREIGHTON PEARCE JOHNSEN & GIROUX 295 MAIN STREET 560 ELLICOTT SQUARE BLDG BUFFALO NY 14203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,989
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
DJRBI INC PO BOX 7247-0237 PHILADELPHIA PA 19170-0237	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
Type or Classification (B)			
ONLINE PUBLICATION COMPANY			
Name and Address (A)			
THUNDERBIRD HILLS GOLF COURSE 1316 MUDBROOK ROAD HURON OH 44839	Purpose (C)	Date (D)	Amount (E)
	GOLF TOURNAMENT EXPENSES	2006-06-29	\$9,638
	Total Itemized Transactions with this Payee/Payer		\$9,638
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,638
Type or Classification (B)			
GOLF COURSE			
Name and Address (A)			
END PROPERTIES LLC 2601 O'HARA ROAD MILTON WI 53563	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,889
Type or Classification (B)			

LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WARDS AUTO WORLD PO BOX 2100 PRIMEDIA SKOKIE IL 60076-7800			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,151
Type or Classification (B)			
PUBLICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEDIACOM PO BOX 2457 WATERLOO IA 50704			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,151
Type or Classification (B)			
INTERNET			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALTER WOLCZEK 12811 KENWOOD LANE SUITE FORT MYERS FL 33907			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,196
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TPO CORP 795 SENECA CREEK ROAD WEST SENECA NY 14224			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,625
Type or Classification (B)			
LAWN SERVICE/SNOW REMOVAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUMBERLAND UNIVERSITY ONE CUMBERLAND SQUARE LEBANON TN 37087	SUMMER SCHOOL	2006-07-28	\$27,868
	Total Itemized Transactions with this Payee/Payer		\$27,868
	Total Non-Itemized Transactions with this Payee/Payer		\$2,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,588
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUSTINTOWN TOWNSHIP			\$0

	Purpose (C)	Date (D)	Amount (E)
82 OHLTOWN ROAD AUSTINTOWN OH 44515-2323	Total Non-Itemized Transactions with this Payee/Payer		\$13,476
Type or Classification (B) TOWNSHIP	Total of All Transactions with this Payee/Payer for This Schedule		\$13,476
Name and Address (A)			
UAW LU 5242, REG. 2B 425 JEFFERSON AVE SUITE 542 THE SECOR BUILDING TOLEDO OH 43604	SUBSIDY	2006-12-14	\$252,000
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$252,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
OCE IMAGISTICS 109182 PO BOX 856193 LOUISVILLE KY 40285-6193	Total of All Transactions with this Payee/Payer for This Schedule		\$252,000
Type or Classification (B) FAX MACHINE RENTAL & SUPPLY COMPANY	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$53,073
WINGATE INN 1100 NORTH LEE HWY LEXINGTON VA 24450	Total of All Transactions with this Payee/Payer for This Schedule		\$53,073
Type or Classification (B) HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$7,001
WILLIAM A. BOWERS 329 AVALON DR WARREN OH 44484	Total of All Transactions with this Payee/Payer for This Schedule		\$7,001
Type or Classification (B) INDIVIDUAL	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$5,246
UAW LU 9023, REG. 8	ADV.TEMP.ORG.B.BINGHAM8/6-9/30	2006-07-27	\$8,702
90 HILLTOP RD BRISTOL	TEMP.B.BINGHAM ADV.10/8-12/16	2006-09-27	\$10,877
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,579
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$16,440
			\$36,019

VA 24202			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
SHARON ZINKHANN 602 EVANS CITY ROAD C/O ZINKHANN INSURANCE BUTLER PA 16001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,560
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
OCE IMAGISTICS 135883			
PO BOX 856193 LOUISVILLE KY 40285-6193	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,394
Type or Classification (B)			
FAX MACHINE RENTAL & SUPPLY COMPANY			
Name and Address (A)			
BELL SOUTH			
85 ANNEX ATLANTA GA 30385-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,831
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,831
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
OCE IMAGISTICS 135913			
PO BOX 856193 LOUISVILLE KY 40285-6193	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,393
Type or Classification (B)			
FAX MACHINE RENTAL & SUPPLY COMPANY			
Name and Address (A)			
AT&T LONG DISTANCE			
PO BOX 660688 DALLAS TX 75266-0688	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$87,092
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,092
Type or Classification (B)			

PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEST DESIGN & CONSTRUCTION INC			
2030 E BRONDWAY			
TUSCON			
AZ			
85719			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD GRAY			
1657 ADAMS BARD RD			
LAKE ALFRED			
FL			
33850			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC 0102115650			
PO BOX 5125			
CAROL STREAM			
IL			
60197-5125			
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5287, REG. 8			
PO BOX 7084			
HIGH POINT			
NC			
27264			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DHL EXPRESS			
PO BOX 4723			
HOUSTON			
TX			
77210-4723			
Type or Classification (B)			
SHIPPING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W H CANON INC			

	Purpose (C)	Date (D)	Amount (E)
36700 NORTHLINE ROAD ROMULUS MI 48174	Total Non-Itemized Transactions with this Payee/Payer		\$45,186
Type or Classification (B) LANDSCAPER	Total of All Transactions with this Payee/Payer for This Schedule		\$45,186
Name and Address (A) DAYS INN			
60 BRYNE DR BARRIE 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$26,221
Name and Address (A) BACONS MEDIA DIRECTORIES	Total of All Transactions with this Payee/Payer for This Schedule		\$26,221
332 S MICHIGAN AVE CHICAGO IL 60604	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) PUBLICATIONS COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$7,045
Name and Address (A) HOLIDAY INN SELECT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,045
3063 LAKE EASTBROOK BLVD KENTWOOD MI 49512	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$7,344
Name and Address (A) HAMPTON INN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,344
4115 HOLIDAY LANE OTTAWA IL 61350	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) HOTEL CONFERENCE CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$12,132
Name and Address (A) EXCEL BUSINESS SYSTEMS	Total of All Transactions with this Payee/Payer for This Schedule		\$12,132
625 GARAFRAXA ST SOUTH DURHAM ONTARIO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,583

00 00000				
Type or Classification (B)				
COPIER COMPANY				
Name and Address (A)				
RICK GREGORY				
5266 TOLLESON ROAD	Purpose (C)	Date (D)	Amount (E)	
ADAMS	Total Itemized Transactions with this Payee/Payer			\$0
TN	Total Non-Itemized Transactions with this Payee/Payer			\$16,023
37010	Total of All Transactions with this Payee/Payer for This Schedule			\$16,023
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
OXFORD AUTOMOTIVE CANADA LTD	Purpose (C)	Date (D)	Amount (E)	
BOX 52	LEGAL SERVICES-FILE #04/0018	2006-06-30		\$5,000
20 QUEEN STREET SUITE 900	Total Itemized Transactions with this Payee/Payer			\$5,000
TORONTO ONTARIO	Total Non-Itemized Transactions with this Payee/Payer			\$0
00	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
00000				
Type or Classification (B)				
MANUFACTURER				
Name and Address (A)				
PSE&G	Purpose (C)	Date (D)	Amount (E)	
PO BOX 14104	Total Itemized Transactions with this Payee/Payer			\$0
NEW BRUNSWICK	Total Non-Itemized Transactions with this Payee/Payer			\$9,935
NJ	Total of All Transactions with this Payee/Payer for This Schedule			\$9,935
08906				
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)				
CYNTHIA HORNER LLC	Purpose (C)	Date (D)	Amount (E)	
100G	Total Itemized Transactions with this Payee/Payer			\$0
2235 E FLAMINGO ROAD	Total Non-Itemized Transactions with this Payee/Payer			\$8,112
LAS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule			\$8,112
NV				
89119				
Type or Classification (B)				
LANDLORD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JOHN W DANFORTH SERVICE CO	Total Itemized Transactions with this Payee/Payer			\$0
PO BOX 10833	Total Non-Itemized Transactions with this Payee/Payer			\$5,223
ALBANY	Total of All Transactions with this Payee/Payer for This Schedule			\$5,223
NY				
12201				
Type or Classification (B)				

BUILDING MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISHAWAKA FRATERNAL ORDER OF POLICE 91 1825 EAST 12TH STREET PO BOX 926 MISHAWAKA IN 46544	RETIREES PICNIC CATERING	2006-09-19	\$9,531
	Total Itemized Transactions with this Payee/Payer		\$9,531
	Total Non-Itemized Transactions with this Payee/Payer		\$300
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,831
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICK JORDAN DBA PASCO PROFESSIONAL CENTER 5623 US 19 SUITE 305 NEW PORT RICHEY FL 34652			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,360
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMEREN IP PO BOX 2522 DECATUR IL 62525			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,323
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 313RO175828466 PO BOX 8100 ARUROA IL 60507-8100			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,052
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SODEXHO INC & AFFILIATES ONE CUMBERLAND SQUARE LEBANON TN 37087			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,757
Type or Classification (B)			
CATERER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J&B CLEANING SERVICES			
	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
208 HATCH HILL ROAD VERNON CT 06066	Total Non-Itemized Transactions with this Payee/Payer		\$17,145
Type or Classification (B) CLEANING SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,145
Name and Address (A) TURNHAWK PROPERTIES LLC SUITE C 134 WEISENBERGER RD MADISON MS 39110			
Type or Classification (B) LANDLORD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,400
Type or Classification (B) LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$23,400
Name and Address (A) DANIEL D. CARO PO BOX 37013 TUCSON AZ 85740			
Type or Classification (B) INDIVIDUAL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,078
Type or Classification (B) INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,078
Name and Address (A) NICOR PO BOX 416 AURORA IL 60568-0001			
Type or Classification (B) UTILITY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,251
Type or Classification (B) UTILITY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,251
Name and Address (A) BUNN CAPITOL PO BOX 4227 1212 STEVENSON DR SPRINGFIELD IL 62708			
Type or Classification (B) FOOD SERVICE	MEETING EXPENSE - FOOD	2006-06-16	\$5,541
	Total Itemized Transactions with this Payee/Payer		\$5,541
Type or Classification (B) FOOD SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$18,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,354
Name and Address (A) US FOODSERVICE PO BOX 102 STREATOR			
Type or Classification (B) FOOD SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,513
Type or Classification (B) FOOD SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,513

IL 61364			
Type or Classification (B)			
FOOD SERVICE			
Name and Address (A)			
C J. BABBIT BLDG J 2222 SHADOWLAKE DRIVE OKLAHOMA CITY OK 73159	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,048
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
TRIANGLE GROUP LLC 4102 COVERBROOK COURT LOUISVILLE KY 40220	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,446
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
HAROLD ALBERS DBA PYRAMID CENTER 1072 56TH AVE SOUTH ST PETERSBURG FL 33705-5032	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
JOHN MOMBER OUTDOOR SERVICES 7279 STAGE CONKLIN MI 49403	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,779
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,779
Type or Classification (B)			
LANDSCAPER			
Name and Address (A)			
JERRY A. FULLMER 1831 WEST 30TH STREET CLEVELAND OH 44113-3027	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,609
Type or Classification (B)			

INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHIL ROSE 7690 WEST COUNTY ROAD 750 S KNGHTSTOWN IN 46148			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,482
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JANE DAMA 125 SEA OATS DRIVE PANAMA CITY BEACH FL 32413			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,508
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS 10050 N MAIN ST ARCHDALE NC 27263			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,265
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL CONFERENCE CENTER CASSIDY MYERS COGAN & VOEGELIN LC 1413 EOFF STREET THE FIRST STATE CAPITOL WHEELING WV 26003-3582			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,724
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL CONFERENCE CENTER STAYBRIDGE SUITES RIDGELAND 801 RIDGEWOOD RIDGELAND MS 39157			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$63,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,694
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVE BOND	Total Itemized Transactions with this Payee/Payer		\$0

219 GERALD APT #8 HIGHLAND PARK MI 48203	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
Type or Classification (B)			\$7,200
INDIVIDUAL			
UAW LU 4123, REG. 5 ATTN: JEFFREY BERGAMINI 1228 "N" STREET SUITE 34 SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	04/06 SUBSIDY	2006-04-20	\$5,500
	MAY 2006 SUBSIDY	2006-05-22	\$5,500
	JUNE 2006 SUBSIDY	2006-06-23	\$5,500
	03/06 SUBSIDY	2006-03-14	\$5,500
	02/06 SUBSIDY	2006-02-15	\$5,500
	OCT. 2006 SUBSIDY	2006-10-19	\$5,500
Type or Classification (B)	SEPT. 2006 SUBSIDY	2006-09-19	\$5,500
LOCAL UNION	AUGUST 2006 SUBSIDY	2006-08-22	\$5,500
	JULY 2006 SUBSIDY	2006-08-04	\$5,500
	SUBSIDY DECEMBER 2006	2006-12-19	\$5,500
	NOV. 2006 SUBSIDY	2006-11-22	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$60,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,500
DUWAYNE WILLIAMS 111 EAST MAIN PARKHILLS MO 63601	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,440
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,440
DEBRA SHANKS 22401 OTTER RD NEW BOSTON MI 48164	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,330
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,330
DAYS INN 2403 US 41 WEST MARQUETTE MI 49855	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,174
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,174
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS 1212 SOUTH PINE OCALA FL 34474	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,745
HOTEL CONFERENCE CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$11,745
Name and Address (A)			
AT&T 3787954751000001 PO BOX 660324 DALLAS TX 75266-0324	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$200,151
PHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$200,151
Name and Address (A)			
TOWNSEND ENTERPRISES LP 350 TOWNSEND ST STE 299 SAN FRANCISCO CA 94107	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,200
PROPERTY MANAGEMENT COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Name and Address (A)			
JIM MATHER 1037 WOODLAND DR RR #1 ORILLA ONTARIO 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,200
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$28,200
Name and Address (A)			
JEANNE M. VONHOF NO 245 3540 N SOUTHPORT AVE CHICAGO IL 60657	REVISED BILLING EXPENSE	2006-01-30	\$6,084
Type or Classification (B)	EXP ARBITRATOR FEES FOR '05 RETAINER JAN '06	2006-02-13	\$7,385
INDIVIDUAL	02/06 RETAINER FEE	2006-03-09	\$6,650
Name and Address (A)	03/06 ARBITRATOR'S EXPENSE	2006-04-24	\$5,641
GRAYSLAKE EASTWOOD LLC AND #820 1901 AVENUE OF THE STARS	Total Itemized Transactions with this Payee/Payer		\$25,760
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,810
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$33,570
Name and Address (A)			
GRAYSLAKE EASTWOOD LLC AND #820 1901 AVENUE OF THE STARS	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,551
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$21,551

LOS ANGELES CA 90067			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
AT&T 313R013932			
PO BOX 8100 AURORA IL 60507-8100	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,248
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
IMAGE ONE CORPORATION			
13201 CAPITAL STREET OAK PARK MI 48237	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,097
Type or Classification (B)			
COMPUTER REPAIR			
Name and Address (A)			
AWARDS AND T-SHIRTS SUITE A 10400 E 63RD STREET RAYTOWN MO 64133	Purpose (C)	Date (D)	Amount (E)
	2007 MLK CELEBRATION	2006-12-15	\$30,841
	Total Itemized Transactions with this Payee/Payer		\$30,841
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,841
Type or Classification (B)			
PROMOTIONS COMPANY			
Name and Address (A)			
OZARK PHYSICAL MEDICINE LLC			
2725 N WESTWOOD BLVD POPLAR BLUFF MO 63901	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Type or Classification (B)			
DOCTOR'S OFFICE			
Name and Address (A)			
XACT INC-DTMI SUITE 512 535 GRISWOLD STREET DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,893
Type or Classification			

(B)			
LEGAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUNK LUETKE SKUNDA MARKETING INC SUITE 1550 405 MADISON AVE TOLEDO OH 43604-1226	PROFESSIONAL SERVICES	2006-01-23	\$37,041
	Total Itemized Transactions with this Payee/Payer		\$37,041
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,041
MARKETING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA HARTFORD-CROMWELL 100 BERLIN ROAD CROMWELL CT 06416	MLK DINNER EXPENSES	2006-02-13	\$8,801
	Total Itemized Transactions with this Payee/Payer		\$8,801
	Total Non-Itemized Transactions with this Payee/Payer		\$31
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,832
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIDGE REALTY TRUST ONE BURLINGTON DRIVE C/O FINARD & COMPANY LL BURLINGTON MA 01803	02/06 RENT	2006-02-20	\$6,026
	01/06 RENT	2006-02-20	\$6,026
	MAY 2006 RENT	2006-05-17	\$6,026
	JUNE 2006 RENT	2006-06-09	\$6,026
	04/06 RENT	2006-03-29	\$6,026
	03/06 RENT	2006-03-14	\$6,026
Type or Classification (B)	DECEMBER 2006 RENT	2006-12-22	\$6,026
	NOV. 2006 RENT	2006-11-06	\$6,026
COMMERCIAL REAL ESTATE COMPANY	SEPT. 2006 RENT	2006-08-28	\$6,026
	RENT	2006-07-21	\$6,026
	JULY 2006 RENT	2006-06-28	\$6,026
	OCT. 2006 RENT	2006-10-03	\$6,026
	Total Itemized Transactions with this Payee/Payer		\$72,312
	Total Non-Itemized Transactions with this Payee/Payer		\$415
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,727
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPIRIT AIRLINES 2800 EXECUTIVE WAY GROUP DESK MIRAMAR FL 33025			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,379
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,379
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MTC PROMOTIONS 39 PETERBOROUGHAVE THORNHILL ONTARIO	T-SHIRTS	2006-03-03	\$13,576
	Total Itemized Transactions with this Payee/Payer		\$13,576
	Total Non-Itemized Transactions with this Payee/Payer		\$2,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,394

00 00000			
Type or Classification (B)			
PROMOTIONAL ITEMS			
Name and Address (A)			
DAYS INN			
4180 TROY HWY MONTGOMERY AL 36116	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,614
Type or Classification (B)			
HOTEL			
Name and Address (A)			
AMERICA WEST			
4000 E SKY HARBOR BLVD PHOENIX AZ 85034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,063
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
TOWNEPLACE SUITES			
6141 MERCURY DR DEARBORN MI 48126	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,926
Type or Classification (B)			
HOTEL			
Name and Address (A)			
VLC DESIGNERS INC SUITE 200 24361 GREENFIELD SOUTHFIELD MI 48075	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,690
Type or Classification (B)			
WEBSITE DESIGN			
Name and Address (A)			
AMERICAN AIRLINES			
225 AIRPORT AVENUE GWINN MI 49841	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,922
Type or Classification (B)			

AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIRLINES			
DETROIT MI 48201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,905
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICES OF BARBARA J BAIRD STE.401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,885
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL WINDOW CLEANING INC PO BOX 805 WALLED LAKE MI 48390	Total Itemized Transactions with this Payee/Payer		\$0
	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)			
WINDOW CLEANING CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED MAILING AND PRINTING 240 N FENWAY DR FENTON MI 48430	R1C RET NEWSLETTER MAILING	2006-04-13	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
MAILING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FM PLUS LTD 1255 ESTATE LANE LAKE FOREST IL 60045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,758
Type or Classification (B)			
JANITORIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAYMONT INN & SUITES	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
11170 WILL WALKER RD VANCE AL 35490				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
MARRIOTT COLUMBUS NORTH				
6500 DOUBLETREE AVE COLUMBUS 00 00000		EXPENSES FOR 2006 RETIREE COUNCIL MTG.	2006-05-17	\$5,336
Type or Classification (B)				
HOTEL				
Name and Address (A)				
STAYBRIDGE SUITES & HOTEL				
3000 LAKE EASTBROOK BLVD SE GRAND RAPIDS MI 49512-1854				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
DAMGAARD LANDSCAPE MANAGEMENT INC				
PO BOX 70 KANEVILLE IL 60144				
Type or Classification (B)				
LANDSCAPING COMPANY				
Name and Address (A)				
HOLIDAY INN				
550 AIRPORT ROAD FLETCHER NC 28732				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
PREMEDIA SERVICES OF DETROIT INC				
PO BOX 3508 BOSTON				

MA 02241-3508			
Type or Classification (B)			
MEDIA SERVICES			
Name and Address (A)			
HOLIDAY INN WEST BAY			
615 EAST FRONT STREET			
TRAVERSE CITY			
MI			
49686			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,780
Total of All Transactions with this Payee/Payer for This Schedule			\$6,780
Type or Classification (B)			
HOTEL			
Name and Address (A)			
NATIONAL TRAILS INC			
20921 MAPLERIDGE			
SOUTHFIELD			
MI			
48075			
Purpose (C)			
Date (D)			
Amount (E)			
BUSSES FOR BLACK LAKE RETIREE RETREAT			\$9,000
BUSSES FOR BLACK LAKE RETIREE RETREAT			\$6,000
RET.BLACK LAKE RETREAT BUSES			\$5,572
RET.BLACK LAKE RETREAT BUSES			\$5,572
Total Itemized Transactions with this Payee/Payer			\$26,144
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$26,144
Type or Classification (B)			
BUS TRANSPORTATION COMPANY			
Name and Address (A)			
SALVATORES ITALIAN GARDENS INC			
6461 TRANSIT ROAD			
DEPEW			
NY			
14043			
Purpose (C)			
Date (D)			
Amount (E)			
UAW REGIONAL RETIREE RECEPTION			\$6,288
Total Itemized Transactions with this Payee/Payer			\$6,288
Total Non-Itemized Transactions with this Payee/Payer			\$1,336
Total of All Transactions with this Payee/Payer for This Schedule			\$7,624
Type or Classification (B)			
CATERING SERVICE			
Name and Address (A)			
HOLIDAY INN SELECT			
1855 HURON CHURCH RD			
WINDSOR ONTARIO			
00			
00000			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,290
Total of All Transactions with this Payee/Payer for This Schedule			\$7,290
Type or Classification (B)			
HOTEL			
Name and Address (A)			
EVANSVILLE PLAZA HOTEL			
5701 HWY 41 NORTH			
EVANSVILLE			
IN			
47711			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,303
Total of All Transactions with this Payee/Payer for This Schedule			\$6,303
Type or Classification (B)			

HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BY MARRIOTT			
8901 GILMAN DRIVE LA JOLLA CA 92037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,602
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,602
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STARLINE MACKINAC ISLAND FERRY			
587 N STATE STREET ST IGNACE MI 49781	FERRY AND CARRIAGE RIDES RETIREES SUMMER RETREAT	2006-06-28	\$6,994
	Total Itemized Transactions with this Payee/Payer		\$6,994
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,994
Type or Classification (B)			
FERRY AND CARRIAGE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOODWIN SIMON VICTORIA RESEARCH STE 1074 870 MARKET STREET SAN FRANCISCO CA 94102	FOCUS GROUP FOR CCPTM DRIVE	2006-06-29	\$14,350
	Total Itemized Transactions with this Payee/Payer		\$14,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,350
Type or Classification (B)			
RESEARCH COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DALE BELMAN			
71 UNIVERSITY DRIVE EAST LANSING MI 48823	EXPERT WITNESS	2006-07-21	\$5,292
	Total Itemized Transactions with this Payee/Payer		\$5,292
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,292
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS A. KOCHAN			
136 ELIOT STREET CHESTNUT HILL MA 02467	EXPERT WITNESS FEE	2006-07-21	\$5,701
	Total Itemized Transactions with this Payee/Payer		\$5,701
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,701
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELISA DRIER REPORTING CORP	Total Itemized Transactions with this Payee/Payer		\$0

7TH FLOOR 780 THIRD AVE NEW YORK NY 10017	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$5,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,442
Type or Classification (B)			
COURT REPORTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIC PERKINS 753 ST CLAIR ST GROSSE PTE MI 48230	CONSULTANT FEE	2006-06-29	\$9,000
	CONSULTANT FEE	2006-07-27	\$9,000
	CONSULTANT FEE	2006-09-01	\$9,000
	CONSULTANT FEE	2006-09-27	\$9,000
	CONSULTANT FEE	2006-10-27	\$9,000
	DEC.2006 CONSULTANT FEE	2006-11-30	\$9,000
	CONSULTANT FEE	2006-11-29	\$9,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,000
INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$317
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,317
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY HOPPS PAINTING 226 SECOND STREET LA SALLE IL 61301	CLUBHOUSE AND PORCH PAINTING	2006-07-31	\$17,389
	Total Itemized Transactions with this Payee/Payer		\$17,389
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,389
PAINTING COMPAMY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN HELPER 305 OVERLOOK PARK DRIVE CLEVELAND OH 44110	CONSULTING SERVICES RE: DELPHI	2006-08-07	\$42,000
	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS 1077 WEST US 223 ADRIAN MI 49221	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,491
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,491
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FELLOWSHIP CHAPEL RENTALS 7707 W OUTHER DRIVE DETROIT	Total Itemized Transactions with this Payee/Payer		\$9,183
	Total Non-Itemized Transactions with this Payee/Payer		\$1,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,024

MI 48219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CATERING, HALL & ACCESSORIES	2006-10-06	\$9,183
	Total Itemized Transactions with this Payee/Payer		\$9,183
HALL RENTAL	Total Non-Itemized Transactions with this Payee/Payer		\$1,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,024
Name and Address (A)			
HOLIDAY INN EXPRESS			
130 NORMAN STATION BLVD	Purpose (C)	Date (D)	Amount (E)
MOORESVILLE	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$6,573
28117	Total of All Transactions with this Payee/Payer for This Schedule		\$6,573
Type or Classification (B)			
HOTEL			
Name and Address (A)			
SIMONET SIERRA LAW	Purpose (C)	Date (D)	Amount (E)
SUITE 1120	LEGAL SERVICES	2006-09-08	\$11,996
101 SAN PATRICIO AVE	LEGAL SERVICES	2006-09-07	\$5,128
GUAYNABO	LEGAL SERVICES	2006-12-22	\$5,550
PR	Total Itemized Transactions with this Payee/Payer		\$22,674
00968	Total Non-Itemized Transactions with this Payee/Payer		\$40,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,063
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
GLOBAL FINANCIAL SERVICES			
PO BOX 856460	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$5,330
40285-6460	Total of All Transactions with this Payee/Payer for This Schedule		\$5,330
Type or Classification (B)			
OFFICE SUPPLY MAINTENANCE COMPANY			
Name and Address (A)			
DETROIT HOTEL MANAGEMENT LLC	Purpose (C)	Date (D)	Amount (E)
31500 WICK RD	VP THURMAN STAFF MTG. EXPENSE	2006-10-24	\$6,214
ROMULUS	T.THURMAN STAFF MEETING HSG.	2006-10-24	\$6,024
MI	Total Itemized Transactions with this Payee/Payer		\$12,238
48174	Total Non-Itemized Transactions with this Payee/Payer		\$1,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,117
Type or Classification (B)			
HOTEL			
Name and Address (A)			
REDIRENTAL	Purpose (C)	Date (D)	Amount (E)
1250 GETTY ST	06 LABOR DAY PARADE TENT RENTL	2006-10-02	\$8,359
MUSKEGON	Total Itemized Transactions with this Payee/Payer		\$8,359
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
49442	Total of All Transactions with this Payee/Payer for This Schedule		\$8,359
Type or Classification			

(B)				
EQUIPMENT RENTAL				
Name and Address (A)				
DORAL DESERT PRINCESS RESORT		Purpose (C)	Date (D)	Amount (E)
67-967 VISTA CHINO		R5 LEADERSHIP CONF. DEPOSIT	2006-10-02	\$23,750
CATHERDRAL CITY		Total Itemized Transactions with this Payee/Payer		\$23,750
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
92234		Total of All Transactions with this Payee/Payer for This Schedule		\$23,750
Type or Classification (B)				
HOTEL CONFERENCE CENTER				
Name and Address (A)				
THE LINKS OF MADISON COUNTY		Purpose (C)	Date (D)	Amount (E)
SUITE 33-A		10/06 NISSAN CAMP.STAFF HOUSNG	2006-10-03	\$8,600
147 LINKS DRIVE		NOV.2006 RENT- 4 APTS.- CMPGN	2006-10-24	\$7,000
CANTON		JAN '07 RENT-4 APTS	2006-12-19	\$7,000
MS		12/06 NISSAN ORG. APTS	2006-11-22	\$7,000
39046		Total Itemized Transactions with this Payee/Payer		\$29,600
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,600
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
SHERATON CHARLOTTE AIRPORT HOTEL		Purpose (C)	Date (D)	Amount (E)
3315 SCOTT FUTRELL DRIVE		FREIGHTLINER NEG. LODGING	2006-10-19	\$11,773
CHARLOTTE		Total Itemized Transactions with this Payee/Payer		\$11,773
NC		Total Non-Itemized Transactions with this Payee/Payer		\$0
28208		Total of All Transactions with this Payee/Payer for This Schedule		\$11,773
Type or Classification (B)				
HOTEL				
Name and Address (A)				
JUDITH BRYSON		Purpose (C)	Date (D)	Amount (E)
8614 OAK GLEN COURT		SUBCOUNCIL 3 DINNER BILL REMB.	2006-10-16	\$6,769
FREDRICKSBURG		Total Itemized Transactions with this Payee/Payer		\$6,769
VA		Total Non-Itemized Transactions with this Payee/Payer		\$0
22407		Total of All Transactions with this Payee/Payer for This Schedule		\$6,769
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
HOLIDAY INN		Purpose (C)	Date (D)	Amount (E)
5903 UNIVERSITY		Total Itemized Transactions with this Payee/Payer		\$0
HUNTSVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$17,537
AL		Total of All Transactions with this Payee/Payer for This Schedule		\$17,537
35806				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)

EMBASSY SUITES HOTEL 900 10TH STREET, NW WASHINGTON D.C. CONVENTION WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	NAACP ANNUAL CONV. 7/15-21/06	2006-10-27	\$17,412
	Total Itemized Transactions with this Payee/Payer		\$17,412
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,412
Type or Classification (B) HOTEL CONVENTION CENTER			
Name and Address (A) RAMADA INN	Purpose (C)	Date (D)	Amount (E)
5050 BECKLEY RD BATTLE CREEK MI 49015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,038
Type or Classification (B) HOTEL			
Name and Address (A) THE EGT GROUP INC	Purpose (C)	Date (D)	Amount (E)
32031 TOWNLEY MADISON HEIGHTS MI 48071	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,141
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,141
Type or Classification (B) GRAPHIC COMMUNICATIONS COMPANY			
Name and Address (A) OGLEBAY	Purpose (C)	Date (D)	Amount (E)
ROUTE 88 NORTH WHEELING WV 26003	MEETING EXPENSE - HOUSING	2006-12-22	\$5,744
	Total Itemized Transactions with this Payee/Payer		\$5,744
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,744
Type or Classification (B) HOTEL & COFERENCE CENTER			
Name and Address (A) WESTERN MICHIGAN UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
1275 ELLSWORTH HALL LIFE LONG LEARNING & ED KALAMAZOO MI 49008-5280	EAP PROF SERV/MILEAGE	2006-12-21	\$10,984
	Total Itemized Transactions with this Payee/Payer		\$10,984
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,984
Type or Classification (B) UNIVERSITY			
Name and Address (A) WILLOW CREEK PLAZA LLC	Purpose (C)	Date (D)	Amount (E)
1 SOUTH CLEVELAND AVE WILMINGTON	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500

DE 19805	
Type or Classification (B)	
PROPERTY MANAGEMENT	

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

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	REGION 8 V-CAP MAILING	2006-02-03	\$5,069	
	V-CAP MAILING	2006-07-31	\$5,299	
	REGION 4 VCAP MAILING	2006-06-05	\$5,662	
	VCAP MAILING	2006-07-21	\$5,641	
	R4 VCAP MAILING	2006-09-14	\$5,572	
	R1 V-CAP 2ND MAILING	2006-11-01	\$5,804	
	REG 1A VCAP MAILING	2006-08-11	\$5,034	
Type or Classification (B)	MAILING SERVICE		Total Itemized Transactions with this Payee/Payer	\$38,081
			Total Non-Itemized Transactions with this Payee/Payer	\$41,022
			Total of All Transactions with this Payee/Payer for This Schedule	\$79,103
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMALITHONE REALTY CORP 113 UNIVERSITY PLACE NEW YORK NY 10003				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,371	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,371	
Type or Classification (B)	LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN GRAPHICS PRINTING 34895 GROESBECK CLINTON TWP MI 48035				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,772	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,772	
Type or Classification (B)	PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ARLEN BANKS 14612 BAHAMA AVE COMPTON CA 90220				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,218	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,218	
Type or Classification (B)	INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BOISE CASCADE OFFICE PRODUCTS CORP PO BOX 92735 CHICAGO IL 60675-2735				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$43,923	
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,923	
Type or Classification (B)	OFFICE SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL TECHNOLOGY GROUP INC SUITE 650 122 C STREET NW WASHINGTON DC 20001	LEASE OF ZIP+4 CONGRESSIONAL/STATE LEGIS FILE	2006-06-29	\$11,500
	Total Itemized Transactions with this Payee/Payer		\$11,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Type or Classification (B)			
PUBLISHER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COTSIRILOS, TIGHE & STREICKER LTD SUITE 600 33 NORTH DEARBORN ST CHICAGO IL 60602	LEGAL FEES	2006-05-30	\$22,065
	LEGAL SERVICES	2006-06-29	\$32,908
	LEGAL SERVICES #2005-00597	2006-11-14	\$6,925
	LEGAL SERVICES	2006-04-04	\$9,445
	LEGAL SERVICES	2006-04-04	\$27,278
	Total Itemized Transactions with this Payee/Payer		\$98,621
Total Non-Itemized Transactions with this Payee/Payer		\$21,851	
Total of All Transactions with this Payee/Payer for This Schedule		\$120,472	
LEGAL SERVICES			
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		\$9,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,573
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY PO BOX 67 069A DETROIT MI 48267			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,725
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO SUBSCRIPTION SERV 1140 SILVER LAKE ROAD CARY IL 60013-1685			
	2006 RENEWAL SUBSCRIPTIONS	2006-04-28	\$7,852
	Total Itemized Transactions with this Payee/Payer		\$7,852
	Total Non-Itemized Transactions with this Payee/Payer		\$4,240
Total of All Transactions with this Payee/Payer for This Schedule		\$12,092	
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL FLORES			
	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$8,742	

300 PRARIE RIDGE DR WINTHROP HARBOR IL 60096	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$8,742
Type or Classification (B) INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOODWILL PRINTING CO PO BOX 21820 DETROIT MI 48221	RETIREE V-CAP TICKETS	2006-05-17	\$96,299
	2006 CAP CONF BINDER,INSERTS..	2006-02-09	\$8,802
	TEXT PAGES-CAP BINDER&ROLLCALL	2006-04-27	\$82,892
	MI CAP VOTING RECORDS	2006-10-02	\$8,162
	MI CAP ABSENT VOTER BROCHURES	2006-08-18	\$67,575
	1,000,000 V-CAP TICKET STUBS	2006-11-17	\$5,689
Type or Classification (B) PRINTING COMPANY			
	V-CAP CHECK OFF CARDS	2006-11-20	\$20,378
	V-CAP FROMS C20011 & C2001C	2006-11-20	\$43,817
	WOMAN TO WOMAN BROCHURES	2006-09-21	\$8,183
Total Itemized Transactions with this Payee/Payer			\$341,797
Total Non-Itemized Transactions with this Payee/Payer			\$30,462
Total of All Transactions with this Payee/Payer for This Schedule			\$372,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON CALIFORNIA PO BOX 9688 MISSION HILLS CA 91346-9688			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,459
Total of All Transactions with this Payee/Payer for This Schedule			\$5,459
Type or Classification (B) PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN MOUNT PLEASANT 5665 E PICKARD ROAD MT PLEASANT MI 48858			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,936
Total of All Transactions with this Payee/Payer for This Schedule			\$11,936
Type or Classification (B) HOTEL CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY DEARBORN 600 TOWN CENTER DR DEARBORN MI 48126			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,943
Total of All Transactions with this Payee/Payer for This Schedule			\$6,943
Type or Classification (B) HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS			

8914 S TELEGRAPH ROAD TAYLOR MI 48180	Purpose (C)	Date (D)	Amount (E)
	PROP 2-60K SAY NO DOOR HANGERS	2006-12-07	\$10,861
	Total Itemized Transactions with this Payee/Payer		\$10,861
	Total Non-Itemized Transactions with this Payee/Payer		\$9,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,485
PROMOTIONS COMPANY			
Name and Address (A)			
INLAND PRESS INC			
2001 W LAFAYETTE			
DETROIT			
MI			
48216-1852			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,726
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,726
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
IOWA STATE UAW CAP			
3330 E 33RD ST #10			
DES MOINES			
IA			
50317			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,315
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
UAW PAT GREATHOUSE EDUCATIONAL CENTER			
1000 E CENTER STREET			
OTTAWA			
IL			
61350			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,159
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,159
Type or Classification (B)			
EDUCATION CENTER			
Name and Address (A)			
LIMESTONE ASSOCIATES			
6075 EAST MOLLOY ROAD			
SYRACUSE			
NY			
13211			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,779
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,779
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
LIVINGSTON ADLER PULDA MEIKLEJOHN &			
557 PROSPECT AVENUE			
HARTFORD			
CT			
06105			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,104

Type or Classification (B)				
ATTORNEY				
Name and Address (A)				
MACOMB PRINTING INC				
44272 GROESBECK HWY CLINTON TOWNSHIP MI 48036-1188		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,678
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,678
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)				
THE MC LAUGHLIN COMPANY				
1725 DE SALES ST., NW WASHINGTON DC 20036		COMMERCIAL UMBRELLA RENEWAL	2006-06-09	\$27,050
		FIDUCIARY LIABILITY INSURANCE-PRIMARY	2006-02-15	\$5,852
		UNION LIABILITY RNWL 2/25/2006-2007	2006-03-16	\$10,520
		Total Itemized Transactions with this Payee/Payer		\$43,422
		Total Non-Itemized Transactions with this Payee/Payer		\$21,662
		Total of All Transactions with this Payee/Payer for This Schedule		\$65,084
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)				
DTE ENERGY				
PO BOX 2859 DETROIT MI 48260-0001		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,953
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,953
Type or Classification (B)				
UTILITY				
Name and Address (A)				
NATIONAL GRID				
300 ERIE BOULEVARD WEST SYRACUSE NY 13252		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,233
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,233
Type or Classification (B)				
UTILITY				
Name and Address (A)				
ORGANIZATION SERVICES				
8259 LIVERNOIS AVENUE DETROIT MI 48204		RETIREE DECALS FOR V-CAP MAILING	2006-05-11	\$5,765
		Total Itemized Transactions with this Payee/Payer		\$5,765
		Total Non-Itemized Transactions with this Payee/Payer		\$937
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,702
Type or Classification (B)				
PROMOTIONS COMPANY				
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
PALM SPRINGS RIVIERA 1600 N INDIAN CANYON DR PALM SPRINGS CA 92262-4602	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,382
HOTEL CONFERENCE CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$7,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES PO BOX 85390 #1540-3698-86-1 LOUISVILLE KY 40285-5390	POSTAGE BY PHONE	2006-04-26	\$5,000
Type or Classification (B)	JANUARY 2006 POSTAGE BY PHONE-WIRE	2006-01-09	\$5,000
POSTAGE EQUIP AND SERV	POSTAGE BY PHONE - MARCH 2006	2006-03-15	\$5,000
	POSTAGE BY PHONE-OCT 2006	2006-10-26	\$5,000
	POSTAGE BY PHONE	2006-11-21	\$5,000
	POSTAGE BY WIRE-SEPT '06	2006-09-19	\$5,000
	POSTAGE BY PHONE - JUNE 2006	2006-06-27	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES CREDIT CORP 2225 AMERICAN DRIVE NEENAH WI 54956-1005	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,439
POSTAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$33,439
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 97275 WASHINGTON DC 20090-7275	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,919
UTILITY COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$12,919
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLL CALL 50 F STREET, NW WASHINGTON DC 20001	AD IN ROLL CALL ON ASBESTOS	2006-02-10	\$6,140
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,140
PUBLICATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,140
Name and Address (A)			
SOUTHWEST AIRLINES CO			

PO BOX 97390
DALLAS
TX
75397

Type or Classification
(B)

AIRLINE