

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 1/1/2007 Through 12/31/2007	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	
		City DETROIT	
9. Are your organization's records kept at its mailing address?	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 TREASURER
Date: Mar 27, 2008 Telephone Number: Date: Mar 27, 2008 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
No
\$500,000
Yes
No
Yes
No
06/2010

20. How many members did the labor organization have at the end of the reporting period? 464,910

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	0
(b) Working Dues/Fees	N/A	per	N/A	0
(c) Initiation Fees	N/A	per	N/A	0
(d) Transfer Fees	N/A	per	N/A	0
(e) Work Permits	N/A	per	N/A	0

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STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$895,295	-\$1,806,000
23. Accounts Receivable	1	\$5,791,938	\$3,281,233
24. Loans Receivable	2	\$18,756,785	\$27,868,173
25. U.S. Treasury Securities		\$860,936,164	\$730,778,161
26. Investments	5	\$249,419,582	\$360,376,821
27. Fixed Assets	6	\$103,773,907	\$103,379,986
28. Other Assets	7	\$27,986,251	\$27,808,561
29. TOTAL ASSETS		\$1,267,559,922	\$1,251,686,935

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,939,851	\$1,707,351
31. Loans Payable	9	\$905,000	\$905,000
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$32,614,050	\$2,930,597
34. TOTAL LIABILITIES		\$35,458,901	\$5,542,948

35. NET ASSETS		\$1,232,101,021	\$1,246,143,987
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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	\$118,905,184
37. Per Capita Tax			\$168,747,110	51. Political Activities and Lobbying		16	\$6,869,490
38. Fees, Fines, Assessments, Work Permits			\$45,611	52. Contributions, Gifts, and Grants		17	\$1,298,863
39. Sale of Supplies			\$89,509	53. General Overhead		18	\$14,837,838
40. Interest			\$75,197,693	54. Union Administration		19	\$36,047,740
41. Dividends			\$34,159	55. Benefits		20	\$91,510,339
42. Rents			\$274,491	56. Per Capita Tax			\$5,071,129
43. Sale of Investments and Fixed Assets		3	\$20,378,250	57. Strike Benefits			\$22,667,782
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$1,229,970	59. Supplies for Resale			\$118,773
46. On Behalf of Affiliates for Transmittal to Them			\$12,005,095	60. Purchase of Investments and Fixed Assets		4	\$1,221,548
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$10,655,000
48. Other Receipts		14	\$49,635,952	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$327,637,840	63. To Affiliates of Funds Collected on Their Behalf			\$12,428,314
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$8,691,067
				66. Subtotal			\$330,323,067
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$42,530,308
				67b. Less Total Disbursed			\$42,546,376
				67c. Total Withheld But Not Disbursed			-\$16,068
				68. TOTAL DISBURSEMENTS			\$330,339,135

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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)
American Federation of Labor & Congress	\$10,294	\$0	\$10,294	\$0
CET Grant	\$7,533	\$7,533	\$0	\$0
UAW-Ford National Programs Center	\$775,986	\$737,842	\$38,144	\$0
General Motors Labor Relations	\$16,665	\$16,665	\$0	\$0
UAW-GM Training Center	\$1,044,232	\$1,044,232	\$0	\$0
Lima-Troy Area UAW CAP Council	\$1,542	\$0	\$1,542	\$0
NIEHS	\$144,138	\$143,348	\$790	\$0
OPEIU AFL-CIO Local 494	\$179	\$0	\$179	\$0
Susan Harwood Training Grant	\$31,548	\$31,548	\$0	\$0
UAW American Axle Joint Programs	\$2,617	\$0	\$2,617	\$0
UAW Black Lake Education Center	\$21,593	\$21,593	\$0	\$0
UAW Black Lake Golf Course	\$44,842	\$39,871	\$4,971	\$0
UAW Chrysler National Training Center	\$1,177,342	\$480,638	\$696,705	\$0
Total of all itemized accounts receivable	\$3,278,511	\$2,523,270	\$755,242	\$0
Totals from all other accounts receivable	\$2,722	\$2,722		\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$3,281,233	\$2,525,992	\$755,242	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-149

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	\$9,000	\$0	\$4,400	\$0	\$4,600
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: Monthly Terms of Repayment: Monthly	\$18,686	\$0	\$0	\$15,293	\$3,393
Name: UAW Local 751, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$296,998	\$0	\$0	\$296,998	\$0
Name: UAW Local 1948, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$2,603	\$0	\$0	\$2,400	\$203
Name: UAW Local 2056, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$5,605	\$0	\$0	\$3,000	\$2,605
Name: UAW Local 2127, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$5,000	\$0	\$0	\$0	\$5,000
Name: UAW Local 1805, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$13,750	\$0	\$0	\$0	\$118,603
Name: UAW Local 2379, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$20,000	\$0	\$0	\$0	\$20,000
Name: UAW Local 4121, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$236,300	\$0	\$236,300	\$0	\$0
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	\$170,999	\$0	\$5,000	\$7,030	\$158,969
Total of loans not listed above	\$13,432	\$0	\$0	\$0	\$13,432
Total of all lines above	\$18,756,785	\$10,655,000	\$1,229,970	\$420,715	\$27,868,173
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 1522, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$2,722	\$0	\$0	\$0	\$2,722
Name: UAW Local 1726 Purpose: Loan Security: None Terms of Repayment: Monthly	\$3,893	\$0	\$3,531	\$748	\$0
Name: UAW Local 1748, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$3,312	\$0	\$0	\$663	\$2,649
Name: UAW Local 2420, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$0	\$5,000	\$0	\$564	\$4,436
Name: UAW Local 3151, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$3,208	\$0	\$3,208	\$0	\$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	\$21,787	\$0	\$0	\$21,787	\$0
Name: UAW Local 376, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$66,664	\$0	\$30,000	\$37,955	\$0
Name: UAW Local 2368, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$18,927	\$0	\$4,078	\$0	\$14,849
Name: UAW Local 2372, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$0	\$50,000	\$4,000	\$0	\$46,000
Name: UAW Local 7902, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$33,873	\$0	\$0	\$33,873	\$0
Name: UAW Local 155, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$84,634	\$0	\$29,761	\$0	\$54,873

Total of loans not listed above	\$13,432	\$0	\$0	\$0	\$13,432
Total of all lines above	\$18,756,785	\$10,655,000	\$1,229,970	\$420,715	\$27,868,173
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 7, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$236,503	\$0	\$210,980	\$0	\$25,523
Name: UAW Local 160, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$51,521	\$0	\$19,758	\$0	\$31,763
Name: UAW Local 36, Region 1A Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$405,962	\$0	\$102,671	\$0	\$303,291
Name: UAW Local 51, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$883,026	\$0	\$116,610	\$0	\$766,416
Name: UAW Local 6000, Region 1C Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$0	\$350,000	\$22,061	\$0	\$327,939
Name: UAW Local 19, Region 1D Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$149,758	\$0	\$28,292	\$0	\$121,466
Name: UAW Local 249, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$458,648	\$0	\$284,076	\$0	\$174,572
Name: UAW Local 415, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$39,481	\$0	\$3,516	\$0	\$35,965
Name: UAW Local 325, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$205,695	\$0	\$38,064	\$0	\$167,631
Name: UAW Local 424, Region 9 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$146,821	\$0	\$14,997	\$0	\$131,824
Name: UAW Local 637, Region 1D Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$11,829	\$0	\$2,444	\$0	\$9,385
Name: R. Duncan MacDonald Purpose: Note Security: Property Terms of Repayment: Monthly	\$33,833	\$0	\$33,429	\$404	\$0

Total of loans not listed above	\$13,432	\$0	\$0	\$0	\$13,432
Total of all lines above	\$18,756,785	\$10,655,000	\$1,229,970	\$420,715	\$27,868,173
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: Anwar Bouhamdan Purpose: Note Security: Property Terms of Repayment: Monthly	\$285,047	\$0	\$7,026	\$0	\$278,021
Name: Gary Higgins Purpose: Note Security: Property Terms of Repayment: Monthly	\$21,411	\$0	\$21,411	\$0	\$0
Name: Bhaskar Pisipati Purpose: Note Security: Property Terms of Repayment: Monthly	\$297,559	\$0	\$3,847	\$0	\$293,712
Name: UBE, Inc. Purpose: Note Security: None Terms of Repayment: Demand	\$10,600,000	\$9,350,000	\$0	\$0	\$19,950,000
Name: UBG, Inc Purpose: Note Security: None Terms of Repayment: Demand	\$3,491,000	\$900,000	\$0	\$0	\$4,391,000
Name: Bettye Sue Cunningham Purpose: Travel Advance Security: None Terms of Repayment: Demand	\$69	\$0	\$0	\$0	\$0
Name: Norma Ovrahim Purpose: Travel Advance Security: None Terms of Repayment: Demand	\$750	\$0	\$0	\$0	\$0
Name: David Hutton Purpose: Note Security: None Terms of Repayment: Monthly	\$0	\$0	\$510	\$0	\$852
Total of loans not listed above	\$13,432	\$0	\$0	\$0	\$13,432
Total of all lines above	\$18,756,785	\$10,655,000	\$1,229,970	\$420,715	\$27,868,173
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-149

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sale of Investments	\$19,200,764	\$19,200,764	\$19,849,630	\$19,849,630
Building, Local 487, Gadsden, AL	\$27,375	\$27,375	\$33,000	\$29,650
Building, Local 962, Spencerville, OH	\$22,252	\$22,252	\$40,000	\$35,140
Building, Local 2096, Pontiac, IL	\$65,000	\$65,000	\$27,500	\$25,300
Building, Local 813, Philadelphia, PA	\$226,915	\$226,915	\$120,000	\$109,130
Land Parcel, Region 4 Office, Oak Creek, WI	\$74,486	\$74,486	\$262,500	\$227,526
Land Easement, Region 3 Office, Indianapolis, IN	\$18,674	\$18,674	\$101,874	\$101,874
Total of all lines above	\$19,635,466	\$19,635,466	\$20,434,504	\$20,378,250
			Less Reinvestments	\$0
			Net Sales	\$20,378,250

(The total from Net Sales Line will be automatically entered in Item 43)

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-149

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Furniture and Equipment	\$621,289	\$621,289	\$621,289
Vehicles and Equipment	\$1,960	\$1,960	\$1,960
Improvements - Pat Greathouse Center, Ottawa, IL	\$35,786	\$35,786	\$35,786
Improvements - Solidarity House, Detroit, MI	\$241,461	\$241,461	\$241,461
Improvements - Retirees Center, Detroit, MI	\$12,160	\$12,160	\$12,160
Improvements - Region 1A, Taylor, MI	\$8,345	\$8,345	\$8,345
Improvements - Region 1, Warren, MI	\$76,677	\$76,677	\$76,677
Improvements - Education Center, Onaway, MI	\$36,784	\$36,784	\$36,784
Improvements - Region 1C-Sub Office, Lansing, MI	\$52,724	\$52,724	\$52,724
Improvements - Local 425, Lorain, OH	\$100,224	\$100,224	\$100,224
Improvements-Region 5-Sub Office, Kansas City, MO	\$34,138	\$34,138	\$34,138
Total of all lines above	\$1,221,548	\$1,221,548	\$1,221,548
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$1,221,548

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-149

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$360,376,821
B. Total Book Value	\$360,376,821
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	\$0
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))	\$360,376,821

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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 - Lansing, MI	\$25,000		\$25,000	\$25,000
A. Land 2 : Land - Hasting on the Hudson	\$1,000		\$1,000	\$1,000
B. Building 1 : Black Lake Golf Course, Onaway, MI	\$7,555,850	\$1,167,609	\$6,388,241	\$6,388,241
B. Building 2 : Solidarity House, Detroit, MI	\$15,139,523	\$0	\$15,139,523	\$15,139,523
B. Building 3 : Retiree Center, Detroit, MI	\$6,645,820	\$0	\$6,645,820	\$6,645,820
B. Building 4 : Local 174, Romulus, MI	\$277,480	\$0	\$277,480	\$277,480
B. Building 5 : Region 1A, Taylor, MI	\$5,035,000	\$0	\$5,035,000	\$5,035,000
B. Building 6 : Jackson Labor Temple, Jackson, MI	\$325,000	\$0	\$325,000	\$325,000
B. Building 7 : Region 1, Warren, MI	\$12,782,375	\$0	\$12,782,375	\$12,782,375
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	\$260,551	\$0	\$260,551	\$260,551
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 1660, Elsie, MI	\$65,000	\$0	\$65,000	\$65,000
B. Building 14 : Local 1304, Rock Island Building Assoc	\$164,969	\$0	\$164,969	\$164,969
B. Building 15 : Sub Region 5, Freemont, CA	\$1,199,842	\$0	\$1,199,842	\$1,199,842
B. Building 16 : Sub Region 5, Pico Rivera, CA	\$1,898,085	\$0	\$1,898,085	\$1,898,085
B. Building 17 : Region 9A, Farmington, CT	\$1,491,872	\$0	\$1,491,872	\$1,491,872
B. Building 18 : Washington Headquarters, Washington, DC	\$2,982,263	\$0	\$2,982,263	\$2,982,263
B. Building 19 : Region 4, Lincolnshire, IL	\$12,010,274	\$0	\$12,010,274	\$12,010,274
B. Building 20 : Local 1501, Hagerstown, MD	\$142,618	\$0	\$142,618	\$142,618
B. Building 21 : Region 3, Indianapolis, IN	\$1,648,476	\$0	\$1,648,476	\$1,648,476
B. Building 22 : Local 1226, Indianapolis, IN	\$415,800	\$0	\$415,800	\$415,800
B. Building 23 : Local 663, Anderson, IN	\$982,230	\$0	\$982,230	\$982,230
B. Building 24 : Local 1417, Lagrange, IN	\$60,000	\$0	\$60,000	\$60,000
B. Building 25 : Local 2052, Arlington, IN	\$21,572	\$0	\$21,572	\$21,572
B. Building 26 : Local 299, Cedar Rapids, IA	\$55,000	\$0	\$55,000	\$55,000
B. Building 27 : Local 664, Tarrytown, NY	\$437,642	\$0	\$437,642	\$437,642
B. Building 28 : Region 5, Hazelwood, MO	\$5,023,530	\$0	\$5,023,530	\$5,023,530
B. Building 29 : Sub Region 5, Kansas City, MO	\$294,820	\$0	\$294,820	\$294,820
B. Building 30 : Region 9, Amherst, NY	\$9,433,878	\$0	\$9,433,878	\$9,433,878
B. Building 31 : Region 8, Mt. Holly, NC	\$127,893	\$0	\$127,893	\$127,893
B. Building 32 : Region 2B, Maumee, OH	\$2,601,885	\$0	\$2,601,885	\$2,601,885
B. Building 33 : Local 542, Canton, OH	\$85,785	\$0	\$85,785	\$85,785
B. Building 34 : Local 1093, Tulsa, OK	\$866,246	\$0	\$866,246	\$866,246
B. Building 35 : Local 514, Waxahachie, TX	\$40,000	\$0	\$40,000	\$40,000
B. Building 36 : Local 1676, Cleveland, TN	\$83,467	\$0	\$83,467	\$83,467
B. Building 37 : Local 988, Memphis, TN	\$41,825	\$0	\$41,825	\$41,825
B. Building 38 : Region 8, Lebanon, TN	\$3,025,322	\$0	\$3,025,322	\$3,025,322
B. Building 39 : Sub Region 4, Oak Creek, WI	\$1,011,506	\$0	\$1,011,506	\$1,011,506
B. Building 40 : Local 2082, Albany, GA	\$82,000	\$0	\$82,000	\$82,000
B. Building 41 : Pat Greathouse Center, Ottawa, IL	\$1,445,070	\$0	\$1,445,070	\$1,445,070
C. Automobiles and Other Vehicles	\$846,029	\$827,132	\$18,897	\$18,897
D. Office Furniture and Equipment	\$36,440,993	\$31,597,820	\$4,843,173	\$4,843,173
E. Other Fixed Assets	\$722,293	\$719,317	\$2,974	\$2,974
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$137,691,866	\$34,311,878	\$103,379,986	\$103,379,986

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Black Lake Family Education Center, Onaway, MI	\$27,293,107
Supplies for Resale	\$515,454
Total (Total will be automatically entered in Item 28, Column(B))	\$27,808,561

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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	\$1,707,351	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,707,351	\$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	\$905,000	\$0	\$0	\$0	\$905,000
Total Loans Payable	\$905,000	\$0	\$0	\$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	\$157,070
VEBA	\$2,097,393
Due to Local Union	\$676,134
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,930,597

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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 C			\$124,410		\$7,774	\$24,194		\$0		\$156,378
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %	
A B C	BUNN , MARY SEC/TREAS C			\$139,306		\$7,754	\$5,478		\$0		\$152,538
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	11 %	
A B C	CASTEEL , GARY REGIONAL DIR C			\$124,410		\$7,794	\$12,623		\$0		\$144,827
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	DAVISON , MAURICE REGIONAL DIR C			\$124,335		\$7,814	\$13,578		\$0		\$145,727
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	GAMBLE , RORY REGIONAL DIR C			\$124,185		\$7,854	\$9,674		\$0		\$141,713
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %	
A B C	GETTELFINGER , RONALD PRESIDENT C			\$150,763		\$7,854	\$4,458		\$0		\$163,075
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %	
A B C	HOLIEFIELD , GENERAL VICE PRES. C			\$135,528		\$7,794	\$5,166		\$0		\$148,488
I	Schedule 15 Representational Activities	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 , ROBERT VICE PRES. C			\$135,603		\$7,774	\$6,607		\$0		\$149,984
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	MADORE , L ROBERT REGIONAL DIR C			\$124,485		\$7,774	\$26,851		\$0		\$159,110

	(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	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A B C	MAHAFFEY , LLOYD REGIONAL DIR C			\$124,260	\$7,834	\$5,213	\$0	\$137,307		
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	OETMAN , DONALD REGIONAL DIR C			\$124,485	\$7,774	\$19,574	\$0	\$151,833		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A B C	PETERS , JOSEPH REGIONAL DIR C			\$124,335	\$7,788	\$3,537	\$0	\$135,660		
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			\$135,603	\$7,754	\$5,209	\$0	\$148,566		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SETTLES , JAMES VICE PRES. C			\$135,453	\$7,814	\$15,697	\$0	\$158,964		
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	THURMAN , TERRY VICE PRES. C			\$135,603	\$7,703	\$7,746	\$0	\$151,052		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WELLS , JAMES REGIONAL DIR C			\$124,335	\$7,794	\$10,317	\$0	\$142,446		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , DENNIS REGIONAL DIR C			\$124,410	\$7,794	\$7,878	\$0	\$140,082		
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	ZUCKSCHWERDT , DUANE REGIONAL DIR C			\$124,335	\$7,814	\$5,904	\$0	\$138,053		

	(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		94 % Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
Total Officer Disbursements				\$2,335,844	\$140,255	\$189,704	\$0	\$2,665,803	
Less Deductions									
Net Disbursements								\$2,665,803	

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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	ABELL , MICHAEL NONE			\$35,900	\$2,645	\$5,617	\$0	\$44,162		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ACEVES , ANITA NONE			\$44,955	\$0	\$0	\$0	\$44,955		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	ACKLES , ANDY NONE			\$102,957	\$7,861	\$6,105	\$0	\$116,923		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ACOSTA , SERGIO NONE			\$94,264	\$6,845	\$5,028	\$0	\$106,137		
I	Schedule 15 Representational Activities	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			\$54,766	\$0	\$0	\$0	\$54,766		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ADAMS , FRED NONE			\$33,131	\$2,393	\$5,823	\$0	\$41,347		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ADAMS , KIMBERLY NONE			\$55,291	\$0	\$0	\$0	\$55,291		
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	ADAMS , L SCOTT NONE			\$102,882	\$8,554	\$21,739	\$0	\$133,175		
I	Schedule 15 Representational Activities	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			\$102,807	\$8,574	\$8,208	\$0	\$119,589		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AESCHBACKER , ROBIN NONE			\$43,849	\$0	\$0	\$0	\$43,849		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	AGOSTA , DENIS NONE			\$25,939	\$1,910	\$2,678	\$0	\$30,527		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AILES , MICHAEL NONE			\$102,882	\$8,554	\$7,512	\$0	\$118,948		
I	Schedule 15 Representational Activities	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 , DEAON NONE			\$52,453	\$0	\$895	\$0	\$53,348		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALFRED , CHARLES NONE			\$102,882	\$8,554	\$11,613	\$0	\$123,049		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALLEN , MICHAEL NONE			\$102,882	\$8,554	\$7,076	\$0	\$118,512		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALLEN , WILLIAM NONE			\$107,075	\$8,534	\$4,769	\$0	\$120,378		
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			\$103,107	\$8,474	\$8,176	\$0	\$119,757		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANDERLE DE SYLOR , ROBERT NONE			\$106,107	\$8,494	\$3,214	\$0	\$117,815		

	(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	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	ANDERSON , CALDONIA NONE			\$100,376	\$4,590	\$3,075	\$0	\$108,041		
I	Schedule 15 Representational Activities	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			\$102,957	\$8,034	\$5,414	\$0	\$116,405		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	ANDERSON , CHARLES NONE			\$89,964	\$4,454	\$7,001	\$0	\$101,419		
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	ANDREWS , GORDON NONE			\$102,882	\$8,374	\$7,290	\$0	\$118,546		
I	Schedule 15 Representational Activities	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			\$102,957	\$8,514	\$8,977	\$0	\$120,448		
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	ANGUS , CRAIG NONE			\$80,980	\$0	\$0	\$0	\$80,980		
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			\$103,032	\$8,250	\$7,755	\$0	\$119,037		
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	ARMOUR , DEBRA NONE			\$60,900	\$0	\$25	\$0	\$60,925		
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			\$127,593	\$8,474	\$9,021	\$0	\$145,088		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AWE , JENNIE NONE			\$58,940	\$0	\$150	\$0	\$59,090		
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			\$57,726	\$0	\$0	\$0	\$57,726		
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	BAGGETT , CAROL NONE			\$58,735	\$0	\$150	\$0	\$58,885		
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	BAILEY , DEREK NONE			\$54,035	\$0	\$0	\$0	\$54,035		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	BAINBRIDGE , JOHN NONE			\$102,882	\$8,554	\$8,059	\$0	\$119,495		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAKER , SOPHIA NONE			\$57,573	\$0	\$0	\$0	\$57,573		
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			\$102,957	\$8,534	\$10,493	\$0	\$121,984		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BALDWIN , THEODORE NONE			\$51,565	\$0	\$0	\$0	\$51,565		
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			\$108,276	\$8,514	\$3,077	\$0	\$119,867		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BALINSKI , DUANE NONE			\$102,957	\$8,554	\$14,759	\$0	\$126,270		
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	BARBER , NORMA NONE			\$57,646	\$0	\$0	\$0	\$57,646		
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	BARBOUR , AVA NONE			\$20,021	\$1,890	\$518	\$0	\$22,429		
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	BARCZYK , JOSEPH NONE			\$36,396	\$0	\$71	\$0	\$36,467		
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	BARGAMIAN , GEORGI-ANN NONE			\$125,985	\$8,094	\$5,337	\$0	\$139,416		
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	BARNES , LINDA NONE			\$102,957	\$8,534	\$8,423	\$0	\$119,914		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , LYDIA NONE			\$55,036	\$0	\$0	\$0	\$55,036		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNETTE , MICHAEL NONE			\$103,107	\$8,494	\$14,713	\$0	\$126,314		
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	BARTLETT , JOSEPHINE NONE			\$54,245	\$0	\$753	\$0	\$54,998		

	(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	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BATES , LYNN NONE			\$60,561	\$0	\$81	\$0	\$60,642		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATTAGLIA , KATHLEEN NONE			\$56,694	\$0	\$109	\$0	\$56,803		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAUDERS , TAMMY NONE			\$55,229	\$0	\$0	\$0	\$55,229		
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	BAUER , GREGORY NONE			\$102,666	\$8,914	\$6,408	\$0	\$117,988		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAUMBACH , ALLAN NONE			\$59,540	\$0	\$0	\$0	\$59,540		
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	BEAN , SCOTT NONE			\$105,861	\$8,534	\$22,142	\$0	\$136,537		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEARDSLEE , JOHN NONE			\$107,012	\$8,494	\$4,197	\$0	\$119,703		
I	Schedule 15 Representational Activities	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			\$136,899	\$7,876	\$6,689	\$0	\$151,464		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BECK , WILLARD NONE			\$102,882	\$8,554	\$14,414	\$0	\$125,850		

	(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	BECKMAN , STEVEN NONE			\$64,259	\$1,513	\$304	\$0	\$66,076		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BECOTTE , DONNA NONE			\$102,957	\$8,554	\$6,149	\$0	\$117,660		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEMBERY , LENA NONE			\$107,116	\$8,554	\$7,726	\$0	\$123,396		
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	BENJAMIN , JUNE NONE			\$102,442	\$8,814	\$6,117	\$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	BERGMANN , ALFRED NONE			\$102,807	\$8,574	\$4,474	\$0	\$115,855		
I	Schedule 15 Representational Activities	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			\$97,015	\$8,094	\$4,630	\$0	\$109,739		
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	BERNATH , GARRY NONE			\$115,333	\$7,774	\$8,414	\$0	\$131,521		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERRY , DAVID NONE			\$37,905	\$2,792	\$1,898	\$0	\$42,595		
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	BEST , MICHELLE NONE			\$60,305	\$0	\$0	\$0	\$60,305		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	BETTAG , CAROL NONE			\$55,261	\$0	\$0	\$0	\$55,261		
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	BEVIS , ROY DON NONE			\$113,913	\$8,534	\$5,448	\$0	\$127,895		
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	BHULLAR , INDERJEET NONE			\$105,144	\$7,854	\$7,252	\$0	\$120,250		
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	BIEBER , KENNETH NONE			\$103,107	\$8,554	\$6,125	\$0	\$117,786		
I	Schedule 15 Representational Activities	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			\$113,988	\$8,494	\$3,904	\$0	\$126,386		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A B C	BIEBER , RONALD NONE			\$111,382	\$7,774	\$5,707	\$0	\$124,863		
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	BIEGEL , LAURIE NONE			\$16,438	\$0	\$0	\$0	\$16,438		
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	BILLINGS , MICHELLE NONE			\$54,390	\$0	\$36	\$0	\$54,426		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	BINGHAM , BRADLEY NONE			\$102,144	\$8,868	\$21,997	\$0	\$133,009		

	(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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BINNINGTON , CATHY NONE			\$54,416	\$0	\$0	\$0	\$54,416		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BINZ , JEFFREY NONE			\$102,957	\$8,534	\$7,400	\$0	\$118,891		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BIRDSALL , SCOTT NONE			\$102,882	\$8,554	\$10,243	\$0	\$121,679		
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	BISHOP , DEBI NONE			\$103,032	\$7,794	\$8,818	\$0	\$119,644		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLACK , MARY NONE			\$55,340	\$0	\$0	\$0	\$55,340		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	BLACKWELL , JACQUILINE NONE			\$10,555	\$0	\$0	\$0	\$10,555		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLAINE , JAMES NONE			\$102,957	\$8,114	\$4,736	\$0	\$115,807		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLAKE , KIM NONE			\$102,957	\$8,534	\$17,725	\$0	\$129,216		
I	Schedule 15 Representational Activities	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			\$102,882	\$8,574	\$8,278	\$0	\$119,734		

	(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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLUE , ANGELA NONE			\$102,882	\$8,534	\$6,612	\$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	BLYTHE , KAREN NONE			\$49,391	\$0	\$0	\$0	\$49,391		
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	BLYTHE , RONALD NONE			\$102,882	\$7,834	\$7,493	\$0	\$118,209		
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	BODE , THOMAS NONE			\$102,882	\$8,554	\$10,031	\$0	\$121,467		
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	BOEHNER , DONALD NONE			\$70,968	\$5,082	\$6,551	\$0	\$82,601		
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	BOHLAND , DIANE NONE			\$55,439	\$0	\$0	\$0	\$55,439		
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	BOLLINGER , MATTHEW NONE			\$102,957	\$8,514	\$14,095	\$0	\$125,566		
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	BOLLMAN , KEVIN NONE			\$102,517	\$8,554	\$21,989	\$0	\$133,060		
I	Schedule 15 Representational Activities	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			\$102,882	\$8,494	\$21,445	\$0	\$132,821		

	(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	BOMMARITO , JERRY NONE			\$76,459	\$0	\$0	\$0	\$76,459		
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			\$102,957	\$7,203	\$7,314	\$0	\$117,474		
I	Schedule 15 Representational Activities	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			\$103,032	\$8,494	\$3,849	\$0	\$115,375		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOREN , M DANNY NONE			\$102,957	\$8,534	\$9,055	\$0	\$120,546		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BORITZKI , THOMAS NONE			\$107,411	\$7,854	\$8,551	\$0	\$123,816		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BORTZ , DAVID NONE			\$107,012	\$8,494	\$18,837	\$0	\$134,343		
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	BOSAK , BRIAN NONE			\$102,882	\$8,554	\$7,904	\$0	\$119,340		
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	BOSWORTH , DAVID NONE			\$147,222	\$8,616	\$4,954	\$0	\$160,792		
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	BOURDO , BETH NONE			\$56,020	\$0	\$0	\$0	\$56,020		

	(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	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BOYD , MAUREEN NONE			\$91,261	\$6,096	\$5,903	\$0	\$103,260		
I	Schedule 15 Representational Activities	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			\$103,032	\$8,514	\$4,860	\$0	\$116,406		
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	BRADEN , MARCIA NONE			\$58,119	\$0	\$0	\$0	\$58,119		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	BRADSHAW , CHERYL NONE			\$103,107	\$8,494	\$5,480	\$0	\$117,081		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADY , DENNIS NONE			\$102,957	\$7,607	\$4,731	\$0	\$115,295		
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	BRADY , PATRICIA NONE			\$79,381	\$0	\$813	\$0	\$80,194		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	BRESSLER , TIMOTHY NONE			\$111,307	\$7,814	\$11,028	\$0	\$130,149		
I	Schedule 15 Representational Activities	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			\$102,807	\$8,514	\$22,688	\$0	\$134,009		
I	Schedule 15 Representational Activities	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			\$56,649	\$0	\$0	\$0	\$56,649		

	(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	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			\$111,307	\$8,534	\$6,653	\$0	\$126,494		
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	BROMAROFF , JEAN NONE			\$59,505	\$0	\$0	\$0	\$59,505		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	45 %
A B C	BROOKS , DANIEL NONE			\$111,457	\$7,794	\$8,163	\$0	\$127,414		
I	Schedule 15 Representational Activities	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			\$52,414	\$0	\$1,834	\$0	\$54,248		
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	BROWN , JAMES NONE			\$103,915	\$8,300	\$13,793	\$0	\$126,008		
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	BROWN , MICHAEL NONE			\$103,032	\$8,494	\$16,285	\$0	\$127,811		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , RUBY NONE			\$48,935	\$0	\$0	\$0	\$48,935		
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	BROWN , SHANNON NONE			\$52,195	\$0	\$0	\$0	\$52,195		
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	BROWNING , CHARLES NONE			\$111,082	\$7,854	\$5,440	\$0	\$124,376		

	(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	0 %	Schedule 19 Administration	12 %
A B C	BRUGLIO , MYRA NONE			\$58,040	\$0	\$0	\$0	\$58,040		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	BRYANT , JOAN NONE			\$102,882	\$7,834	\$5,634	\$0	\$116,350		
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	BRYNER , SHELLY NONE			\$72,588	\$0	\$2,545	\$0	\$75,133		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRYSON , JUDITH NONE			\$35,114	\$2,456	\$5,903	\$0	\$43,473		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUCCI , KRIS NONE			\$58,667	\$0	\$69	\$0	\$58,736		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	BULLOCK , THERESA NONE			\$107,192	\$7,774	\$6,952	\$0	\$121,918		
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	BURGESS , CONCETTA NONE			\$56,818	\$0	\$0	\$0	\$56,818		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BURLING , NANCY NONE			\$55,946	\$0	\$25	\$0	\$55,971		
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	BURNETT , LISA NONE			\$103,032	\$7,794	\$4,764	\$0	\$115,590		

	(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	BURNETT , ROBIN NONE			\$14,910	\$1,091	\$716	\$0	\$16,717		
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	BURTCH , DAVID NONE			\$111,532	\$8,474	\$11,908	\$0	\$131,914		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURTON , JEANINE NONE			\$57,155	\$0	\$0	\$0	\$57,155		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	BUZZY , DEBORAH NONE			\$102,957	\$8,534	\$5,383	\$0	\$116,874		
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	BYDLOS , BEVERLY NONE			\$62,316	\$0	\$0	\$0	\$62,316		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	45 %
A B C	BYERS , JOHN NONE			\$116,842	\$7,774	\$6,111	\$0	\$130,727		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BYRNE , POLLY NONE			\$104,382	\$8,554	\$16,275	\$0	\$129,211		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CACCAMO , ESTELLA NONE			\$102,957	\$8,491	\$11,676	\$0	\$123,124		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CALHOUN , LOIS NONE			\$56,539	\$0	\$0	\$0	\$56,539		

	(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	5 %	Schedule 19 Administration	3 %
A B C	CALLAHAN , JOHN NONE			\$102,882	\$8,554	\$14,020	\$0	\$125,456		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CALVO , JOSEPH NONE			\$107,266	\$8,494	\$8,183	\$0	\$123,943		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMERON , CLAUDETTE NONE			\$17,136	\$0	\$0	\$0	\$17,136		
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			\$102,882	\$8,554	\$4,384	\$0	\$115,820		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMPANA , LANI NONE			\$57,696	\$0	\$0	\$0	\$57,696		
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 , LAURA NONE			\$154,364	\$2,341	\$851	\$0	\$157,556		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMPBELL , PATRICIA NONE			\$107,486	\$7,794	\$5,553	\$0	\$120,833		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CANDELA , TONY NONE			\$102,666	\$7,834	\$9,736	\$0	\$120,236		
I	Schedule 15 Representational Activities	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			\$105,777	\$8,514	\$7,618	\$0	\$121,909		

	(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	CAREY , THOMAS NONE			\$124,410	\$8,031	\$3,589	\$0	\$136,030		
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	CARPENTER , DANIEL NONE			\$80,028	\$3,427	\$1,194	\$0	\$84,649		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CARPENTER , DIANA NONE			\$60,862	\$0	\$138	\$0	\$61,000		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	CARPENTER , MARY NONE			\$55,662	\$0	\$0	\$0	\$55,662		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARRIGAN , RENEE NONE			\$57,454	\$0	\$150	\$0	\$57,604		
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			\$56,223	\$0	\$0	\$0	\$56,223		
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	CARTER , JOSEPH NONE			\$110,681	\$7,905	\$5,029	\$0	\$123,615		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARTER , KEYSA NONE			\$48,795	\$0	\$0	\$0	\$48,795		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CARUSO , JANICE NONE			\$55,569	\$0	\$0	\$0	\$55,569		

	(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	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARYN , DONALD NONE			\$109,196	\$9,224	\$6,140	\$0	\$124,560		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASSEL , HAROLD NONE			\$103,032	\$8,494	\$6,891	\$0	\$118,417		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASSEY , MARIE ANN NONE			\$56,752	\$0	\$72	\$0	\$56,824		
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	CASSISI , CHRISTINE NONE			\$56,106	\$0	\$0	\$0	\$56,106		
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	CATALFIO , MARIA NONE			\$62,080	\$0	\$673	\$0	\$62,753		
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	CAUDLE , LOTTIE NONE			\$61,708	\$0	\$2,339	\$0	\$64,047		
I	Schedule 15 Representational Activities	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			\$102,882	\$8,134	\$7,410	\$0	\$118,426		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAPEL , JULAUNDA NONE			\$55,408	\$0	\$0	\$0	\$55,408		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	CHAPPO , DEBORAH NONE			\$65,051	\$0	\$0	\$0	\$65,051		

	(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	CHAVEZ , DIANA NONE			\$60,873	\$0	\$150	\$0	\$61,023		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	CHESNUTT , GARY NONE			\$102,957	\$7,814	\$4,555	\$0	\$115,326		
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	CHINN , RONALD NONE			\$122,156	\$6,805	\$8,075	\$0	\$137,036		
I	Schedule 15 Representational Activities	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			\$102,882	\$7,803	\$5,215	\$0	\$115,900		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHRISPEN , JAMES NONE			\$66,861	\$0	\$0	\$0	\$66,861		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	CIOTTI , JAMES NONE			\$35,411	\$2,184	\$2,310	\$0	\$39,905		
I	Schedule 15 Representational Activities	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			\$57,045	\$0	\$0	\$0	\$57,045		
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	CLAMPITT , PATRICK JAY NONE			\$56,665	\$0	\$0	\$0	\$56,665		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	CLARK , PATRICIA NONE			\$102,882	\$8,554	\$20,556	\$0	\$131,992		

	(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	CLIFTON , JAMES NONE			\$102,882	\$7,834	\$9,479	\$0	\$120,195		
I	Schedule 15 Representational Activities	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			\$107,561	\$8,514	\$18,327	\$0	\$134,402		
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	COAKLEY , JAMES NONE			\$119,980	\$8,494	\$9,441	\$0	\$137,915		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COBB , TIMOTHY NONE			\$103,032	\$8,514	\$7,530	\$0	\$119,076		
I	Schedule 15 Representational Activities	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			\$56,949	\$0	\$0	\$0	\$56,949		
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	COLEMAN , CAROLYN NONE			\$71,731	\$0	\$688	\$0	\$72,419		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLEMAN , MELVIN NONE			\$102,591	\$7,854	\$7,486	\$0	\$117,931		
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	COLLETTE , MILDRED NONE			\$102,807	\$8,574	\$21,526	\$0	\$132,907		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLOMBO , ELIZABETH NONE			\$29,142	\$0	\$0	\$0	\$29,142		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLOMBO , LISA NONE			\$55,322	\$0	\$150	\$0	\$55,472		
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			\$103,032	\$8,514	\$14,662	\$0	\$126,208		
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	COMBS , MARY NONE			\$59,040	\$0	\$0	\$0	\$59,040		
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	COMES , STEVEN NONE			\$50,001	\$0	\$0	\$0	\$50,001		
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			\$11,883	\$0	\$0	\$0	\$11,883		
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			\$103,032	\$8,514	\$15,982	\$0	\$127,528		
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	COULTER , DARRELL NONE			\$107,267	\$8,494	\$9,388	\$0	\$125,149		
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	CRABTREE , SUSAN NONE			\$107,411	\$8,514	\$6,511	\$0	\$122,436		
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	CRANK , PAULA NONE			\$58,212	\$0	\$150	\$0	\$58,362		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CRUMP , CHRISTOPHER NONE			\$37,571	\$2,750	\$2,059	\$0	\$42,380		
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	CULVER , JOE NONE			\$50,002	\$0	\$0	\$0	\$50,002		
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			\$60,780	\$0	\$109	\$0	\$60,889		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	CUNNINGHAM , JOHN NONE			\$100,009	\$8,026	\$3,135	\$0	\$111,170		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRY , RAYMOND NONE			\$103,032	\$8,494	\$12,799	\$0	\$124,325		
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	CURSON , DAVID NONE			\$124,485	\$7,754	\$7,275	\$0	\$139,514		
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	CURSON , SHARON NONE			\$102,957	\$6,890	\$4,828	\$0	\$114,675		
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	CYBULSKI , JANICE NONE			\$64,556	\$0	\$0	\$0	\$64,556		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	CZAPE , BRYAN NONE			\$102,957	\$8,514	\$9,491	\$0	\$120,962		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CZEIZLER , SHELLEY NONE			\$43,468	\$2,434	\$1,674	\$0	\$47,576		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAIGNEAU , MICHAEL NONE			\$56,352	\$0	\$0	\$0	\$56,352		
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			\$102,882	\$7,834	\$9,194	\$0	\$119,910		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DANDERS , LINDA NONE			\$102,957	\$8,554	\$17,125	\$0	\$128,636		
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	DANFORD , WARREN NONE			\$116,767	\$8,514	\$4,740	\$0	\$130,021		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	DANIEL , DWAYNE NONE			\$90,439	\$7,794	\$3,735	\$0	\$101,968		
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	DARDEN , TIARA NONE			\$59,204	\$0	\$0	\$0	\$59,204		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	45 %
A B C	DAUGHERTY , JULIA NONE			\$111,382	\$8,514	\$27,262	\$0	\$147,158		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVENPORT , CHARLES NONE			\$35,114	\$2,540	\$11,066	\$0	\$48,720		

	(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	DAVIS , JOHN HENRY NONE			\$104,382	\$8,554	\$8,349	\$0	\$121,285		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIS , KELLI NONE			\$55,459	\$0	\$0	\$0	\$55,459		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DAVIS , LAVERNE NONE			\$56,679	\$0	\$0	\$0	\$56,679		
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	DAVIS , SANDRA NONE			\$103,032	\$7,814	\$3,124	\$0	\$113,970		
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	DAVIS , TROY NONE			\$102,882	\$8,545	\$11,421	\$0	\$122,848		
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	DAWES , STEVEN NONE			\$102,882	\$8,554	\$6,984	\$0	\$118,420		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DE LA GARZA , TERRY NONE			\$102,882	\$8,554	\$5,226	\$0	\$116,662		
I	Schedule 15 Representational Activities	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			\$50,204	\$0	\$0	\$0	\$50,204		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	DE PAROLIS , DEBORAH NONE			\$56,586	\$0	\$150	\$0	\$56,736		

	(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	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DE RUSH , SHERRY NONE			\$55,119	\$0	\$0	\$0	\$55,119		
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	DEARING , KENNETH NONE			\$103,915	\$8,240	\$17,674	\$0	\$129,829		
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	DI COSOLA , MICHAEL NONE			\$102,807	\$8,574	\$5,643	\$0	\$117,024		
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	DI GIORGIO , FRANK NONE			\$102,957	\$8,534	\$8,136	\$0	\$119,627		
I	Schedule 15 Representational Activities	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			\$102,882	\$8,554	\$6,851	\$0	\$118,287		
I	Schedule 15 Representational Activities	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			\$81,528	\$3,427	\$1,889	\$0	\$86,844		
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			\$58,055	\$0	\$150	\$0	\$58,205		
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			\$102,807	\$8,574	\$17,117	\$0	\$128,498		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DITZ , CHELSEA NONE			\$11,269	\$0	\$0	\$0	\$11,269		

	(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	1 %	Schedule 19 Administration	1 %
A B C	DODSON , SHIRLEY NONE			\$58,232	\$0	\$0	\$0	\$58,232		
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	DOHNER , JOHN NONE			\$35,114	\$2,540	\$11,272	\$0	\$48,926		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOKHO , JEFFREY NONE			\$95,237	\$7,886	\$3,085	\$0	\$106,208		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DONOVAN , KEVIN NONE			\$113,988	\$8,514	\$26,301	\$0	\$148,803		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	DOOLEY , TIMOTHY NONE			\$58,846	\$0	\$0	\$0	\$58,846		
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	DOWELL , CARL NONE			\$110,509	\$6,485	\$10,424	\$0	\$127,418		
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	DOYLE , SARAH NONE			\$102,882	\$8,463	\$3,955	\$0	\$115,300		
I	Schedule 15 Representational Activities	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			\$107,486	\$7,814	\$7,758	\$0	\$123,058		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DREW , JOHN NONE			\$102,882	\$8,554	\$5,816	\$0	\$117,252		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DRUDI , GREGORY NONE			\$113,838	\$8,554	\$4,511	\$0	\$126,903		
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	DRUGACH , DEREK NONE			\$54,598	\$0	\$0	\$0	\$54,598		
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			\$102,882	\$8,554	\$5,375	\$0	\$116,811		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUERKOP , CATHY NONE			\$58,261	\$0	\$0	\$0	\$58,261		
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	DUNMORE , TIMOTHY NONE			\$107,561	\$8,514	\$7,257	\$0	\$123,332		
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			\$103,032	\$8,534	\$5,303	\$0	\$116,869		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	DUNN , DAVID NONE			\$103,032	\$8,494	\$9,709	\$0	\$121,235		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUNN , GREGG NONE			\$23,869	\$1,763	\$205	\$0	\$25,837		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUNN , JODEY NONE			\$37,905	\$2,792	\$2,723	\$0	\$43,420		

	(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	DUNN , MARY NONE			\$55,570	\$0	\$0	\$0	\$55,570		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DUNNING , KAREN NONE			\$59,150	\$0	\$0	\$0	\$59,150		
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			\$102,970	\$8,554	\$10,172	\$0	\$121,696		
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	DURHAM , HARVEY NONE			\$102,882	\$8,554	\$28,403	\$0	\$139,839		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DWYER , MICHAEL NONE			\$18,859	\$1,008	\$98	\$0	\$19,965		
I	Schedule 15 Representational Activities	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			\$102,882	\$8,554	\$10,226	\$0	\$121,662		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EASON , CARROLL NONE			\$103,032	\$8,494	\$12,281	\$0	\$123,807		
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	EASTERDAY , BETH NONE			\$56,899	\$0	\$0	\$0	\$56,899		
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	EDEN , LINDA NONE			\$109,046	\$9,267	\$6,227	\$0	\$124,540		

	(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	EDING , RANDY NONE			\$103,032	\$8,514	\$5,872	\$0	\$117,418		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELAMIN-WILSON , DAVINE NONE			\$37,905	\$2,792	\$1,551	\$0	\$42,248		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLEDGE , SHERROD NONE			\$110,546	\$8,280	\$10,076	\$0	\$128,902		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIOTT , WILLIAM NONE			\$56,479	\$0	\$0	\$0	\$56,479		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	ELLWOOD , CAROL NONE			\$58,026	\$0	\$0	\$0	\$58,026		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	89 %
A B C	EMERSON , JAMES L NONE			\$47,576	\$20	\$0	\$0	\$47,596		
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			\$125,985	\$8,474	\$4,280	\$0	\$138,739		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ENGLAND , HELEN NONE			\$57,756	\$0	\$0	\$0	\$57,756		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ENGLAND , JAMES NONE			\$103,107	\$8,494	\$14,258	\$0	\$125,859		

	(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	ENGLE , SANDRA NONE			\$111,232	\$8,534	\$11,189	\$0	\$130,955		
I	Schedule 15 Representational Activities	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			\$55,920	\$0	\$0	\$0	\$55,920		
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	ERHARDT , JUDI NONE			\$54,500	\$0	\$0	\$0	\$54,500		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ERICKSON , LAWRENCE NONE			\$35,114	\$2,540	\$5,810	\$0	\$43,464		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESTRADA , CYNTHIA NONE			\$119,755	\$8,534	\$5,822	\$0	\$134,111		
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	EVANS , ROBERT NONE			\$103,032	\$8,514	\$6,502	\$0	\$118,048		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EVANS , ROSALIND NONE			\$58,489	\$0	\$150	\$0	\$58,639		
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			\$102,957	\$7,794	\$3,198	\$0	\$113,949		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	EWING , LINDA NONE			\$118,372	\$8,514	\$3,318	\$0	\$130,204		

	(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	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FALCONE , NEIL NONE			\$102,732	\$8,594	\$8,091	\$0	\$119,417		
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			\$102,957	\$8,514	\$4,183	\$0	\$115,654		
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	FARRADAY , SCOTT NONE			\$107,150	\$8,334	\$6,364	\$0	\$121,848		
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	FARRELL , LAUREN NONE			\$102,957	\$8,534	\$14,328	\$0	\$125,819		
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	FASCIA , DAVID NONE			\$102,882	\$8,554	\$5,400	\$0	\$116,836		
I	Schedule 15 Representational Activities	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			\$102,882	\$8,554	\$4,402	\$0	\$115,838		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FEATHERSTON , STEVE NONE			\$82,727	\$5,775	\$12,519	\$0	\$101,021		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FEDAK , GREGORY NONE			\$111,382	\$7,774	\$3,503	\$0	\$122,659		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FELDMAN , RICHARD NONE			\$102,793	\$7,834	\$12,596	\$0	\$123,223		

	(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	FENG , THEODORE NONE			\$102,882	\$8,554	\$17,885	\$0	\$129,321		
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	FERRELL , MARK NONE			\$102,957	\$8,514	\$13,647	\$0	\$125,118		
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			\$102,957	\$8,534	\$3,298	\$0	\$114,789		
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	FIELDER , MARK NONE			\$103,032	\$7,814	\$5,272	\$0	\$116,118		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FIELDS-JACOBS , WENDY NONE			\$119,755	\$7,814	\$8,131	\$0	\$135,700		
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	FIJALKOWSKI , HENRY NONE			\$104,532	\$8,380	\$8,588	\$0	\$121,500		
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	FISHER , JAMES NONE			\$94,264	\$7,505	\$5,952	\$0	\$107,721		
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	FISHER , SHERRY NONE			\$54,782	\$0	\$15	\$0	\$54,797		
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	FISHER , SUSAN NONE			\$61,268	\$0	\$25	\$0	\$61,293		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLEMING , TED NONE			\$102,957	\$8,514	\$4,264	\$0	\$115,735		
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	FLORES , RUBEN NONE			\$107,635	\$8,494	\$8,827	\$0	\$124,956		
I	Schedule 15 Representational Activities	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			\$107,267	\$8,474	\$13,791	\$0	\$129,532		
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	FLOYD , ERVENA NONE			\$57,754	\$0	\$0	\$0	\$57,754		
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	FLOYD , KENNETH NONE			\$107,296	\$7,854	\$4,496	\$0	\$119,646		
I	Schedule 15 Representational Activities	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			\$50,182	\$0	\$0	\$0	\$50,182		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	FLOYD , WILLIAM NONE			\$103,107	\$8,494	\$31,412	\$0	\$143,013		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %
A B C	FLUKE , LARRY NONE			\$103,032	\$8,514	\$15,428	\$0	\$126,974		
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	FLYNN , PHYLLIS NONE			\$57,001	\$0	\$0	\$0	\$57,001		

	(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	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOOTE-WALKER , LAVERNE NONE			\$56,360	\$0	\$0	\$0	\$56,360		
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	FORD , FLOYD NONE			\$107,087	\$8,534	\$7,870	\$0	\$123,491		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORD , THOMAS NONE			\$102,957	\$7,834	\$8,716	\$0	\$119,507		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORD-WATSON , KATHARINE NONE			\$57,378	\$0	\$0	\$0	\$57,378		
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	FORREST , JEFFREY NONE			\$80,328	\$3,427	\$1,194	\$0	\$84,949		
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			\$104,532	\$8,494	\$7,177	\$0	\$120,203		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOSTER , LAWRENCE NONE			\$102,807	\$8,448	\$16,122	\$0	\$127,377		
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	FOSTER , MIGUEL NONE			\$102,882	\$8,534	\$11,847	\$0	\$123,263		
I	Schedule 15 Representational Activities	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 , JAMES NONE			\$83,712	\$3,427	\$1,216	\$0	\$88,355		

	(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	FOX , BRETT NONE			\$107,071	\$7,874	\$7,840	\$0	\$122,785		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOX , DENISE NONE			\$57,873	\$0	\$10	\$0	\$57,883		
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	FRANKLIN , SHERRY NONE			\$102,957	\$8,514	\$9,249	\$0	\$120,720		
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	FRASER , JEANNE NONE			\$64,962	\$0	\$894	\$0	\$65,856		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRAZER , ELDON NONE			\$58,426	\$2,344	\$2,582	\$0	\$63,352		
I	Schedule 15 Representational Activities	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			\$102,882	\$8,554	\$13,417	\$0	\$124,853		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	FREEMAN , BILLY NONE			\$104,982	\$7,834	\$6,101	\$0	\$118,917		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAFI , JOSEPH NONE			\$111,457	\$7,794	\$4,700	\$0	\$123,951		
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	GALINDEZ , MARIA NONE			\$56,826	\$0	\$45	\$0	\$56,871		

	(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	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GALLAGHER , JAMES NONE			\$96,179	\$6,992	\$19,764	\$0	\$122,935		
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	GALLO , MARIA NONE			\$60,474	\$0	\$0	\$0	\$60,474		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GANATRA , NIRAJ NONE			\$104,589	\$8,294	\$12,526	\$0	\$125,409		
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	GANGAROSSA , CHARLIE NONE			\$33,916	\$2,498	\$4,847	\$0	\$41,261		
I	Schedule 15 Representational Activities	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 , MICHAEL NONE			\$107,636	\$7,774	\$4,818	\$0	\$120,228		
I	Schedule 15 Representational Activities	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			\$44,173	\$0	\$2,281	\$0	\$46,454		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	GARDNER , VENUS NONE			\$55,674	\$0	\$0	\$0	\$55,674		
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	GARMON , FLORRINE NONE			\$34,196	\$1,009	\$296	\$0	\$35,501		
I	Schedule 15 Representational Activities	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			\$54,758	\$0	\$0	\$0	\$54,758		

	(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	GARVEY , JOHN NONE			\$102,882	\$8,554	\$23,490	\$0	\$134,926		
I	Schedule 15 Representational Activities	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			\$58,818	\$0	\$0	\$0	\$58,818		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	GARVIN , ROBERT NONE			\$103,257	\$7,799	\$14,359	\$0	\$125,415		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAVETTI , ALBERT NONE			\$102,882	\$8,554	\$7,857	\$0	\$119,293		
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	GAYNEY , CHARLES NONE			\$124,312	\$8,474	\$4,911	\$0	\$137,697		
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	GAYNOR , DAVID NONE			\$102,882	\$7,834	\$5,914	\$0	\$116,630		
I	Schedule 15 Representational Activities	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			\$103,032	\$8,514	\$10,604	\$0	\$122,150		
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	GEIGER , MICHAEL NONE			\$107,636	\$7,774	\$5,653	\$0	\$121,063		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GEIS-LAFATA , CYNTHIA NONE			\$69,275	\$0	\$187	\$0	\$69,462		

	(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	GERASIMOVICH , JOSEPH NONE			\$74,719	\$0	\$0	\$0	\$74,719		
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			\$116,692	\$8,534	\$5,134	\$0	\$130,360		
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			\$58,232	\$1,553	\$1,751	\$0	\$61,536		
I	Schedule 15 Representational Activities	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			\$60,831	\$2,184	\$1,627	\$0	\$64,642		
I	Schedule 15 Representational Activities	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 , JOEL NONE			\$35,900	\$2,645	\$1,305	\$0	\$39,850		
I	Schedule 15 Representational Activities	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			\$102,807	\$6,426	\$2,429	\$0	\$111,662		
I	Schedule 15 Representational Activities	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			\$103,032	\$8,514	\$26,489	\$0	\$138,035		
I	Schedule 15 Representational Activities	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 , SERGIO NONE			\$102,666	\$7,834	\$16,765	\$0	\$127,265		
I	Schedule 15 Representational Activities	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			\$50,611	\$0	\$0	\$0	\$50,611		

	(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	GORMLEY , PATRICK NONE			\$58,612	\$0	\$0	\$0	\$58,612		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	GRABOWSKI , ARTHUR NONE			\$104,532	\$8,034	\$3,935	\$0	\$116,501		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	GRACE , GRANT NONE			\$103,032	\$8,494	\$8,216	\$0	\$119,742		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRAF , DENNIS NONE			\$121,283	\$8,494	\$5,145	\$0	\$134,922		
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	GRAY , JERRY NONE			\$103,032	\$8,494	\$12,607	\$0	\$124,133		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GREATHOUSE , PAUL NONE			\$102,957	\$8,534	\$12,859	\$0	\$124,350		
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	GREEN , YESMAIN NONE			\$61,623	\$0	\$150	\$0	\$61,773		
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			\$103,032	\$8,514	\$6,682	\$0	\$118,228		
I	Schedule 15 Representational Activities	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			\$103,032	\$8,514	\$8,299	\$0	\$119,845		

	(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	GREGWAY , LORI NONE			\$55,719	\$0	\$0	\$0	\$55,719		
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			\$57,313	\$0	\$135	\$0	\$57,448		
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	GRIFFIN , ROGER NONE			\$103,032	\$8,514	\$17,504	\$0	\$129,050		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIMES , JOHN NONE			\$111,382	\$7,794	\$8,647	\$0	\$127,823		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIMES , MICHAEL NONE			\$111,382	\$7,774	\$9,763	\$0	\$128,919		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROSS , CHARLIE NONE			\$37,813	\$40	\$313	\$0	\$38,166		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GULLION , GERALDINE NONE			\$55,862	\$0	\$0	\$0	\$55,862		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GUZMAN , ALFONSO NONE			\$102,327	\$7,854	\$13,036	\$0	\$123,217		
I	Schedule 15 Representational Activities	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			\$102,882	\$8,534	\$10,576	\$0	\$121,992		

	(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	HAAS , STEVEN NONE			\$150,698	\$7,196	\$4,847	\$0	\$162,741		
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	HAASIS , MARK NONE			\$103,032	\$8,494	\$15,730	\$0	\$127,256		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	HALL , CHARLES NONE			\$102,882	\$8,494	\$4,621	\$0	\$115,997		
I	Schedule 15 Representational Activities	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			\$59,042	\$0	\$1,686	\$0	\$60,728		
I	Schedule 15 Representational Activities	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			\$102,807	\$7,834	\$7,407	\$0	\$118,048		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMBLIN , RICHARD NONE			\$14,648	\$0	\$0	\$0	\$14,648		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMILTON , DORA NONE			\$102,882	\$8,554	\$16,385	\$0	\$127,821		
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	HAMILTON , RANDY NONE			\$57,178	\$0	\$0	\$0	\$57,178		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	HAMMOND , JOHN NONE			\$102,807	\$8,574	\$4,084	\$0	\$115,465		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANDE , RUTHANN NONE			\$103,032	\$8,034	\$4,377	\$0	\$115,443		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	HARDEN , JUDY NONE			\$155,417	\$8,456	\$2,334	\$0	\$166,207		
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	HARDESTY , REBECCA NONE			\$27,750	\$0	\$11,393	\$0	\$39,143		
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	HARDY , JAMES NONE			\$106,862	\$8,554	\$6,534	\$0	\$121,950		
I	Schedule 15 Representational Activities	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			\$32,314	\$0	\$0	\$0	\$32,314		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HARRELL , SYNOMON NONE			\$109,644	\$8,554	\$4,651	\$0	\$122,849		
I	Schedule 15 Representational Activities	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			\$107,012	\$8,514	\$4,438	\$0	\$119,964		
I	Schedule 15 Representational Activities	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			\$102,882	\$8,554	\$12,693	\$0	\$124,129		
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	HARRIS , DARWIN NONE			\$102,807	\$8,525	\$8,120	\$0	\$119,452		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRIS , DENISE NONE			\$33,302	\$0	\$0	\$0	\$33,302		
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	HARRISON , LYNNETTE NONE			\$56,124	\$0	\$0	\$0	\$56,124		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HASENJAGER , JOSEPH NONE			\$103,032	\$8,494	\$3,857	\$0	\$115,383		
I	Schedule 15 Representational Activities	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			\$103,032	\$8,514	\$13,979	\$0	\$125,525		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	HASHO , MARK NONE			\$29,927	\$2,204	\$562	\$0	\$32,693		
I	Schedule 15 Representational Activities	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			\$102,957	\$8,554	\$24,242	\$0	\$135,753		
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	HEAD , NATHANIEL NONE			\$102,957	\$8,534	\$5,179	\$0	\$116,670		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HECKER , JAMES NONE			\$107,636	\$8,474	\$23,183	\$0	\$139,293		
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	HEIDELBERGER , JUDY NONE			\$60,507	\$0	\$150	\$0	\$60,657		

	(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	HELMS , WENDELL NONE			\$102,882	\$8,534	\$18,775	\$0	\$130,191		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENDRIX , RONALD NONE			\$103,032	\$8,514	\$12,406	\$0	\$123,952		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENNINGER , CHRISTINA NONE			\$56,526	\$0	\$0	\$0	\$56,526		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENRY , SCOTT NONE			\$102,807	\$8,574	\$5,448	\$0	\$116,829		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , JOE NONE			\$102,807	\$8,143	\$17,305	\$0	\$128,255		
I	Schedule 15 Representational Activities	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			\$69,393	\$0	\$1,902	\$0	\$71,295		
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	HINDENACH , KATHY NONE			\$54,245	\$0	\$150	\$0	\$54,395		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HIRSCHLAND , MERYL NONE			\$107,411	\$7,854	\$3,962	\$0	\$119,227		
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			\$111,486	\$8,494	\$8,411	\$0	\$128,391		

	(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	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	59 %
A B C	HOLDER , KENNETH NONE			\$102,882	\$7,814	\$5,863	\$0	\$116,559		
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	HOLLAND , KENNETH NONE			\$103,032	\$8,494	\$18,937	\$0	\$130,463		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOLLEY , RANDAL NONE			\$103,032	\$8,514	\$4,574	\$0	\$116,120		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOLTON , JAMES NONE			\$102,517	\$8,554	\$12,010	\$0	\$123,081		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HONEYCUTT , LYNNE NONE			\$42,749	\$0	\$0	\$0	\$42,749		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	HONIGMANN , LINDA NONE			\$39,272	\$0	\$0	\$0	\$39,272		
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	HOUSER , DEBRA NONE			\$57,856	\$0	\$40	\$0	\$57,896		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	HOWELL , MARTIN NONE			\$103,032	\$8,494	\$7,976	\$0	\$119,502		
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	HOYLES , BARBARA NONE			\$37,298	\$0	\$1,939	\$0	\$39,237		

	(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	HROVATIN , DIANA NONE			\$102,882	\$7,579	\$10,815	\$0	\$121,276		
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	HUNGERFORD , WAYNE NONE			\$104,007	\$8,494	\$15,538	\$0	\$128,039		
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	HUNTER , DONALD NONE			\$102,882	\$8,485	\$5,755	\$0	\$117,122		
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	HUNTLEY , CATRINA NONE			\$35,905	\$0	\$0	\$0	\$35,905		
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	HYATT , NORMA NONE			\$57,441	\$0	\$0	\$0	\$57,441		
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	IRVIN , GWYNNE NONE			\$95,113	\$3,017	\$1,561	\$0	\$99,691		
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	ISA , MOHAMMED NONE			\$103,107	\$7,774	\$3,707	\$0	\$114,588		
I	Schedule 15 Representational Activities	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			\$116,617	\$8,554	\$5,467	\$0	\$130,638		
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	JACKSON , MATHEW NONE			\$65,638	\$540	\$405	\$0	\$66,583		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JACOBS , WENDELL NONE			\$102,957	\$8,483	\$12,828	\$0	\$124,268		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JAHA , BAHATI NONE			\$116,865	\$8,474	\$3,979	\$0	\$129,318		
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	JAKUBOWSKI , JOSEPH NONE			\$99,708	\$4,954	\$2,442	\$0	\$107,104		
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	JANKOWSKI , ROBERTA NONE			\$57,221	\$0	\$0	\$0	\$57,221		
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	JANSEN , ELDA NONE			\$55,917	\$0	\$0	\$0	\$55,917		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	JENSEN , JAMES NONE			\$93,128	\$4,434	\$4,501	\$0	\$102,063		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JEWELL , NORWOOD NONE			\$113,838	\$8,554	\$5,189	\$0	\$127,581		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JIVIDEN , DONALD NONE			\$103,032	\$8,514	\$5,275	\$0	\$116,821		
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	JOHN , JENNIFER NONE			\$107,561	\$7,436	\$4,371	\$0	\$119,368		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , BRIAN NONE			\$102,957	\$8,514	\$4,173	\$0	\$115,644		
I	Schedule 15 Representational Activities	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			\$41,198	\$20	\$0	\$0	\$41,218		
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			\$104,382	\$8,505	\$3,564	\$0	\$116,451		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , PHYLLIS NONE			\$107,561	\$7,794	\$4,881	\$0	\$120,236		
I	Schedule 15 Representational Activities	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			\$102,957	\$8,514	\$4,281	\$0	\$115,752		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , ALFREDA NONE			\$53,707	\$0	\$0	\$0	\$53,707		
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	JONES , BEVERLY NONE			\$59,932	\$0	\$0	\$0	\$59,932		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , GARY NONE			\$113,988	\$7,774	\$18,695	\$0	\$140,457		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , LEE NONE			\$102,613	\$8,554	\$8,247	\$0	\$119,414		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , MARY NONE			\$26,000	\$0	\$8,614	\$0	\$34,614		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , TECCA NONE			\$25,167	\$0	\$4,156	\$0	\$29,323		
I	Schedule 15 Representational Activities	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			\$103,157	\$8,574	\$7,221	\$0	\$118,952		
I	Schedule 15 Representational Activities	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			\$102,957	\$8,534	\$11,136	\$0	\$122,627		
I	Schedule 15 Representational Activities	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			\$102,957	\$8,414	\$12,503	\$0	\$123,874		
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	KAPA , KENNY NONE			\$102,807	\$8,574	\$7,216	\$0	\$118,597		
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	KARGES , WILLIAM NONE			\$76,265	\$4,815	\$4,547	\$0	\$85,627		
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	KARIEM , GERALD NONE			\$102,957	\$8,554	\$7,392	\$0	\$118,903		
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	KARTSISTARIS , ANN MARIE NONE			\$59,080	\$0	\$0	\$0	\$59,080		

	(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	82 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	KAY , YVONNE NONE			\$55,178	\$0	\$0	\$0	\$55,178		
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	KEARNEY , CHARLES NONE			\$102,957	\$8,534	\$28,965	\$0	\$140,456		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEATTS , FRANK NONE			\$107,146	\$8,534	\$8,270	\$0	\$123,950		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KECK , MARY NONE			\$56,211	\$0	\$0	\$0	\$56,211		
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	KELLEY , ROBERT NONE			\$116,842	\$7,774	\$5,437	\$0	\$130,053		
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			\$96,766	\$7,574	\$1,674	\$0	\$106,014		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY , MARK NONE			\$112,561	\$7,794	\$8,756	\$0	\$129,111		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEMP , STEPHEN NONE			\$102,957	\$8,534	\$7,681	\$0	\$119,172		
I	Schedule 15 Representational Activities	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			\$91,083	\$7,854	\$5,295	\$0	\$104,232		

	(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			\$102,882	\$8,554	\$6,057	\$0	\$117,493		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KERSON , ROGER NONE			\$116,767	\$8,514	\$3,374	\$0	\$128,655		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KESSLER , SHARON NONE			\$102,957	\$8,534	\$4,953	\$0	\$116,444		
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	KETOLA , DIANA NONE			\$107,117	\$8,514	\$13,301	\$0	\$128,932		
I	Schedule 15 Representational Activities	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			\$38,165	\$7,391	\$0	\$0	\$45,556		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	KILLEEN , SUSAN NONE			\$28,020	\$0	\$0	\$0	\$28,020		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	KIMBEL , GARY NONE			\$111,307	\$7,814	\$7,391	\$0	\$126,512		
I	Schedule 15 Representational Activities	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			\$113,838	\$8,554	\$9,985	\$0	\$132,377		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	KING , JAMES NONE			\$102,882	\$8,434	\$12,690	\$0	\$124,006		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , MELISSA NONE			\$65,845	\$0	\$2,293	\$0	\$68,138		
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	KING , ROY NONE			\$121,217	\$8,516	\$14,241	\$0	\$143,974		
I	Schedule 15 Representational Activities	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			\$107,486	\$7,914	\$6,692	\$0	\$122,092		
I	Schedule 15 Representational Activities	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 , WILLIAM NONE			\$35,114	\$2,540	\$4,824	\$0	\$42,478		
I	Schedule 15 Representational Activities	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			\$102,957	\$7,814	\$9,267	\$0	\$120,038		
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	KINNICK , SUSAN NONE			\$23,869	\$1,763	\$687	\$0	\$26,319		
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	KIRKSEY , WILLIAM NONE			\$103,032	\$8,514	\$4,571	\$0	\$116,117		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KLEBICK , SUSAN NONE			\$49,528	\$0	\$0	\$0	\$49,528		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KLEIN , GARY NONE			\$103,107	\$8,494	\$7,930	\$0	\$119,531		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KLEPSEK , CYNTHIA NONE			\$59,293	\$0	\$0	\$0	\$59,293		
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	KLINE , EILEEN NONE			\$54,549	\$0	\$0	\$0	\$54,549		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	KLINGFUS , GEORGE NONE			\$102,882	\$8,534	\$19,113	\$0	\$130,529		
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	KNOX , ANN NONE			\$104,457	\$8,534	\$7,800	\$0	\$120,791		
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	KOBBS , CAROLE NONE			\$57,914	\$0	\$150	\$0	\$58,064		
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			\$62,478	\$0	\$0	\$0	\$62,478		
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			\$103,032	\$8,514	\$11,612	\$0	\$123,158		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KOROLENKO , PETER NONE			\$107,035	\$7,743	\$7,196	\$0	\$121,974		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KOSCINSKI , DAVID NONE			\$102,882	\$8,534	\$11,513	\$0	\$122,929		

	(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	KRAMER , MARILYN NONE			\$57,625	\$0	\$0	\$0	\$57,625		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KRAMER , RONALD NONE			\$15,808	\$1,008	\$98	\$0	\$16,914		
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	KRUMHOLZ , MICHAEL NONE			\$103,032	\$8,514	\$11,405	\$0	\$122,951		
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	KUBICKI , DAVID NONE			\$26,507	\$0	\$0	\$0	\$26,507		
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	KUHEL , MICHAEL NONE			\$39,092	\$2,805	\$2,171	\$0	\$44,068		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KUMASI-NAKURU , FANINA NONE			\$60,249	\$0	\$180	\$0	\$60,429		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	KURISH , MICHELLE NONE			\$99,431	\$8,221	\$4,037	\$0	\$111,689		
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			\$113,838	\$8,554	\$31,235	\$0	\$153,627		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %
A B C	LA CHANCE , DAVID NONE			\$102,882	\$8,554	\$5,650	\$0	\$117,086		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LA COUR , MICHAEL NONE			\$116,692	\$8,534	\$4,343	\$0	\$129,569		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	LA COUR , SUSAN NONE			\$56,332	\$0	\$0	\$0	\$56,332		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	LACEY , JACQUELINE NONE			\$58,049	\$0	\$187	\$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	LAFATA , JANICE NONE			\$60,045	\$0	\$165	\$0	\$60,210		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	LAGE , MICHELLE NONE			\$63,857	\$0	\$115	\$0	\$63,972		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	45 %
A B C	LAMOTHE , DWAIN NONE			\$102,807	\$8,574	\$5,524	\$0	\$116,905		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LANG , KENNETH NONE			\$102,882	\$8,554	\$6,804	\$0	\$118,240		
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	LANG , PAMELA NONE			\$55,003	\$0	\$209	\$0	\$55,212		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	LANGAN , LISA NONE			\$57,914	\$0	\$0	\$0	\$57,914		

	(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	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LANGE , JONATHAN NONE			\$70,216	\$0	\$0	\$0	\$70,216		
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			\$116,767	\$8,514	\$7,777	\$0	\$133,058		
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			\$115,750	\$8,514	\$13,623	\$0	\$137,887		
I	Schedule 15 Representational Activities	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			\$102,882	\$8,543	\$7,645	\$0	\$119,070		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A B C	LAUTENSCHLEGER , BETTY NONE			\$54,878	\$0	\$0	\$0	\$54,878		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LAY , DAVID NONE			\$107,784	\$8,474	\$12,777	\$0	\$129,035		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LE MAY , FRANCIS NONE			\$102,882	\$8,554	\$8,697	\$0	\$120,133		
I	Schedule 15 Representational Activities	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			\$102,957	\$8,534	\$13,443	\$0	\$124,934		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEAK , CONNIE NONE			\$102,496	\$7,834	\$6,241	\$0	\$116,571		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEAKE , MARY NONE			\$57,562	\$0	\$25	\$0	\$57,587		
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	LEE , BRUCE NONE			\$103,107	\$8,494	\$8,557	\$0	\$120,158		
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	LEE , MICHAEL NONE			\$113,406	\$8,240	\$12,352	\$0	\$133,998		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEGG , JOHN NONE			\$102,882	\$8,554	\$4,569	\$0	\$116,005		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEHR , RAY E NONE			\$44,183	\$3	\$0	\$0	\$44,186		
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	LEINENGER , JEFF NONE			\$25,465	\$1,763	\$1,084	\$0	\$28,312		
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	LENTZ , MARIE NONE			\$56,823	\$0	\$37	\$0	\$56,860		
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			\$102,957	\$8,514	\$8,468	\$0	\$119,939		
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	LEON , JOELYN NONE			\$62,637	\$0	\$0	\$0	\$62,637		

	(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	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	LESTER , BRENDA NONE			\$56,363	\$0	\$0	\$0	\$56,363		
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	LETKOWSKI , MICHAEL NONE			\$113,838	\$8,554	\$3,696	\$0	\$126,088		
I	Schedule 15 Representational Activities	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			\$102,957	\$8,534	\$4,655	\$0	\$116,146		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEVY , SUSAN NONE			\$103,032	\$8,514	\$7,082	\$0	\$118,628		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEWIS , DEREK NONE			\$55,377	\$0	\$0	\$0	\$55,377		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	LIBURDI , MARK NONE			\$102,278	\$8,714	\$11,500	\$0	\$122,492		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LICARI , PAMELA NONE			\$60,360	\$0	\$821	\$0	\$61,181		
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	LINDELL , LANCE NONE			\$102,882	\$8,594	\$7,846	\$0	\$119,322		
I	Schedule 15 Representational Activities	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			\$102,957	\$8,514	\$8,316	\$0	\$119,787		

	(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	LOGAN , KARLA NONE			\$102,882	\$8,537	\$17,453	\$0	\$128,872		
I	Schedule 15 Representational Activities	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			\$102,957	\$8,534	\$14,335	\$0	\$125,826		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , RICHARD NONE			\$121,847	\$7,834	\$6,682	\$0	\$136,363		
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			\$102,807	\$8,434	\$11,296	\$0	\$122,537		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , THOMAS NONE			\$103,107	\$8,474	\$12,660	\$0	\$124,241		
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	LOPEZ , XOCHITL NONE			\$102,815	\$8,574	\$10,138	\$0	\$121,527		
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	LOPICCOLO , ALICE NONE			\$50,734	\$0	\$0	\$0	\$50,734		
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			\$113,988	\$8,514	\$7,740	\$0	\$130,242		
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	LOVE , THERESA NONE			\$55,002	\$0	\$0	\$0	\$55,002		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LUNA , ARTHUR NONE			\$102,591	\$7,854	\$7,586	\$0	\$118,031		
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	LYLE , ULYSSES NONE			\$55,546	\$0	\$0	\$0	\$55,546		
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	MAHN , TANYA NONE			\$102,882	\$8,494	\$4,768	\$0	\$116,144		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MALLON , KAROL NONE			\$104,382	\$8,554	\$12,260	\$0	\$125,196		
I	Schedule 15 Representational Activities	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			\$44,805	\$0	\$0	\$0	\$44,805		
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	MALONEY , DANIEL NONE			\$35,114	\$2,540	\$11,455	\$0	\$49,109		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MANCEWICZ , LYNEE NONE			\$104,457	\$8,554	\$16,544	\$0	\$129,555		
I	Schedule 15 Representational Activities	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			\$56,070	\$0	\$0	\$0	\$56,070		
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	MANIAN , STEVEN NONE			\$52,471	\$0	\$0	\$0	\$52,471		

	(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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MANN , GERALDINE NONE			\$23,784	\$0	\$25	\$0	\$23,809		
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	MANSHIP , WILLIAM NONE			\$103,915	\$8,180	\$13,270	\$0	\$125,365		
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	MANZELLA , FRANCIS NONE			\$102,882	\$7,834	\$9,610	\$0	\$120,326		
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	MANZO , PATRICIA NONE			\$102,882	\$8,554	\$12,272	\$0	\$123,708		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARINO , BAXTER NONE			\$59,158	\$4,414	\$3,357	\$0	\$66,929		
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	MARKELL , BRAD NONE			\$102,882	\$8,514	\$3,339	\$0	\$114,735		
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	MAROLLA , NANCY NONE			\$57,078	\$0	\$150	\$0	\$57,228		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARSHALL , DONALD NONE			\$102,882	\$8,554	\$4,357	\$0	\$115,793		
I	Schedule 15 Representational Activities	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			\$111,307	\$7,826	\$6,760	\$0	\$125,893		

	(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	MARTIN , MARK NONE			\$80,103	\$3,300	\$1,234	\$0	\$84,637		
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			\$111,232	\$8,574	\$11,787	\$0	\$131,593		
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	MARTIN , NATHANIEL NONE			\$103,032	\$8,514	\$6,641	\$0	\$118,187		
I	Schedule 15 Representational Activities	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			\$71,873	\$4,685	\$2,632	\$0	\$79,190		
I	Schedule 15 Representational Activities	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			\$54,621	\$0	\$0	\$0	\$54,621		
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	MARTINEZ DE HEYW , RAQUEL NONE			\$56,582	\$0	\$0	\$0	\$56,582		
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	MASON , GARRY NONE			\$129,429	\$7,774	\$5,913	\$0	\$143,116		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	32 %
A B C	MASON , JOSEPH NONE			\$55,283	\$0	\$0	\$0	\$55,283		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MASTROPIETRO , DANIEL NONE			\$102,957	\$7,202	\$6,981	\$0	\$117,140		

	(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	MATHIS , MICHAEL NONE			\$143,288	\$8,536	\$12,440	\$0	\$164,264		
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			\$58,252	\$0	\$0	\$0	\$58,252		
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			\$102,807	\$8,574	\$9,902	\$0	\$121,283		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC ATTEE , BRUCE NONE			\$107,185	\$8,514	\$4,675	\$0	\$120,374		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC CLAIN , TIMOTHY NONE			\$116,541	\$8,534	\$15,703	\$0	\$140,778		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC DERMOTT , CECELIA NONE			\$55,414	\$0	\$0	\$0	\$55,414		
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	MC DOWELL , SAMUEL NONE			\$106,032	\$8,514	\$16,326	\$0	\$130,872		
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	MC INROY , RONALD NONE			\$102,957	\$8,534	\$12,469	\$0	\$123,960		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC KENNA-DECKER , AUDREY NONE			\$57,440	\$0	\$0	\$0	\$57,440		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC KENZIE , ROBERT NONE			\$102,576	\$7,854	\$7,590	\$0	\$118,020		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC KIDDY , RICKEY NONE			\$109,107	\$7,854	\$10,401	\$0	\$127,362		
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	MC NAMARA , MICHAEL NONE			\$102,957	\$8,554	\$5,527	\$0	\$117,038		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	MC NULTY , EDWARD NONE			\$102,882	\$7,814	\$6,565	\$0	\$117,261		
I	Schedule 15 Representational Activities	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			\$55,432	\$0	\$0	\$0	\$55,432		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MCCALLUM , KARL NONE			\$75,741	\$0	\$0	\$0	\$75,741		
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			\$61,799	\$0	\$150	\$0	\$61,949		
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	MCGHEE , REGINALD NONE			\$103,107	\$7,774	\$4,903	\$0	\$115,784		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCGOWAN , EDWARD NONE			\$102,957	\$8,534	\$19,144	\$0	\$130,635		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	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			\$58,365	\$0	\$25	\$0	\$58,390		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MCWILLIAMS , CHERYL NONE			\$55,549	\$0	\$0	\$0	\$55,549		
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			\$114,063	\$8,494	\$2,847	\$0	\$125,404		
I	Schedule 15 Representational Activities	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			\$102,957	\$8,534	\$5,288	\$0	\$116,779		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEINECKE , HAROLD NONE			\$35,114	\$2,540	\$6,370	\$0	\$44,024		
I	Schedule 15 Representational Activities	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			\$57,472	\$0	\$0	\$0	\$57,472		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MELARA , JOSE NONE			\$102,882	\$8,574	\$28,038	\$0	\$139,494		
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	MELTON , JOHN NONE			\$34,795	\$2,519	\$9,669	\$0	\$46,983		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEYER , DOUGLAS NONE			\$84,611	\$6,230	\$7,457	\$0	\$98,298		

	(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	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MICHALIK , CHRISTINE NONE			\$56,514	\$0	\$0	\$0	\$56,514		
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			\$111,382	\$7,794	\$3,698	\$0	\$122,874		
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	MIKULAN , ROBERT NONE			\$102,882	\$8,554	\$4,951	\$0	\$116,387		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILATZ , CHERYL NONE			\$56,255	\$0	\$150	\$0	\$56,405		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MILLER , ADAM NONE			\$113,913	\$8,534	\$6,078	\$0	\$128,525		
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	MILLER , BLAKE NONE			\$104,457	\$8,534	\$5,412	\$0	\$118,403		
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	MILLER , LYNDA NONE			\$43,309	\$0	\$90	\$0	\$43,399		
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			\$102,807	\$8,534	\$10,464	\$0	\$121,805		
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	MILLER , TAMMIE NONE			\$57,079	\$0	\$0	\$0	\$57,079		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLER , VELMA NONE			\$56,677	\$0	\$0	\$0	\$56,677		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLER , WENDY NONE			\$24,750	\$0	\$10,369	\$0	\$35,119		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MINCE , RICHARD NONE			\$102,882	\$7,825	\$12,900	\$0	\$123,607		
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	MINNIS , ARTHUR NONE			\$102,807	\$8,574	\$23,890	\$0	\$135,271		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MISURACA , DOMINIC NONE			\$102,882	\$8,554	\$3,399	\$0	\$114,835		
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	MISZEWSKI , ROBERT NONE			\$107,042	\$8,554	\$7,251	\$0	\$122,847		
I	Schedule 15 Representational Activities	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			\$55,932	\$0	\$0	\$0	\$55,932		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MITCHELL , KEVIN NONE			\$103,032	\$8,034	\$3,999	\$0	\$115,065		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MITCHELL , LINDA NONE			\$102,882	\$8,534	\$14,911	\$0	\$126,327		

	(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	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	MITCHELL , MAURICE NONE			\$107,146	\$8,514	\$6,911	\$0	\$122,571		
I	Schedule 15 Representational Activities	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			\$116,842	\$7,774	\$5,263	\$0	\$129,879		
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	MITCHELL , PAULINE NONE			\$55,680	\$0	\$0	\$0	\$55,680		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MITCHELL , ROBERT NONE			\$31,933	\$2,351	\$258	\$0	\$34,542		
I	Schedule 15 Representational Activities	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 , SUSANNE NONE			\$106,107	\$8,494	\$3,858	\$0	\$118,459		
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			\$56,420	\$0	\$0	\$0	\$56,420		
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			\$113,913	\$7,814	\$14,008	\$0	\$135,735		
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	MOHAN , JOHN NONE			\$103,032	\$8,514	\$4,970	\$0	\$116,516		
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			\$102,807	\$6,547	\$3,390	\$0	\$112,744		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	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			\$68,757	\$0	\$0	\$0	\$68,757		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MONROE , JEFFREY NONE			\$105,028	\$7,834	\$8,520	\$0	\$121,382		
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	MONTANI , SCOTT NONE			\$102,882	\$8,554	\$15,964	\$0	\$127,400		
I	Schedule 15 Representational Activities	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			\$106,787	\$8,574	\$19,182	\$0	\$134,543		
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	MOORE , JAMES NONE			\$102,957	\$8,514	\$14,406	\$0	\$125,877		
I	Schedule 15 Representational Activities	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 , LINDEN NONE			\$103,915	\$7,580	\$24,974	\$0	\$136,469		
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	MORGAN , A VERONICA NONE			\$57,507	\$0	\$40	\$0	\$57,547		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MORGAN , SUZETTE NONE			\$9,417	\$0	\$4,667	\$0	\$14,084		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOROSKI , CHRISTINE NONE			\$111,232	\$8,534	\$2,981	\$0	\$122,747		

	(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	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORRIS , JOHN NONE			\$107,267	\$8,474	\$9,870	\$0	\$125,611		
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	MOSS , KIM NONE			\$60,425	\$0	\$0	\$0	\$60,425		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOTLEY , DARRELL NONE			\$103,107	\$8,434	\$9,394	\$0	\$120,935		
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	MOYA , GLORIA NONE			\$102,732	\$6,612	\$4,431	\$0	\$113,775		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOYE , LEWIS NONE			\$27,922	\$2,057	\$4,100	\$0	\$34,079		
I	Schedule 15 Representational Activities	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			\$65,700	\$0	\$0	\$0	\$65,700		
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	MULIOLIS , RYAN NONE			\$44,596	\$0	\$0	\$0	\$44,596		
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	MULL , JAMES NONE			\$35,114	\$2,540	\$6,833	\$0	\$44,487		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MUND , MICHAEL NONE			\$102,144	\$8,868	\$20,681	\$0	\$131,693		

	(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	MURT , DAVID NONE			\$98,829	\$7,574	\$4,008	\$0	\$110,411		
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			\$12,180	\$0	\$0	\$0	\$12,180		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MUTCHLER , THOMAS NONE			\$67,344	\$2,344	\$1,838	\$0	\$71,526		
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	NAESS , MARK NONE			\$113,913	\$8,414	\$2,639	\$0	\$124,966		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NANO , GEORGE NONE			\$33,642	\$2,331	\$17,110	\$0	\$53,083		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NANOS , NICHOLAS NONE			\$102,957	\$8,534	\$4,848	\$0	\$116,339		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	NAPIER , SAMUEL NONE			\$21,148	\$0	\$0	\$0	\$21,148		
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	NASSAR , CHARLES NONE			\$104,136	\$8,494	\$11,363	\$0	\$123,993		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NAUGLE , ROBERT NONE			\$107,012	\$8,514	\$10,290	\$0	\$125,816		

	(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	NEAL , CHRISTINE NONE			\$55,172	\$0	\$150	\$0	\$55,322		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	NEARGARDNER , KEITH NONE			\$102,882	\$8,534	\$11,492	\$0	\$122,908		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NECE , ROBERT NONE			\$104,734	\$5,255	\$2,608	\$0	\$112,597		
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	NELOMS , ANTHONY NONE			\$45,145	\$20	\$0	\$0	\$45,165		
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			\$107,561	\$7,794	\$5,009	\$0	\$120,364		
I	Schedule 15 Representational Activities	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			\$102,882	\$7,834	\$10,193	\$0	\$120,909		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NELSON , LUGENE NONE			\$102,882	\$8,574	\$6,899	\$0	\$118,355		
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	NESTOR , KATHLEEN NONE			\$66,354	\$0	\$0	\$0	\$66,354		
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			\$102,882	\$8,554	\$7,172	\$0	\$118,608		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %
A B C	NICK , DONALD NONE			\$81,678	\$3,427	\$1,194	\$0	\$86,299		
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			\$60,033	\$0	\$0	\$0	\$60,033		
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			\$102,957	\$8,505	\$3,465	\$0	\$114,927		
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	NOTHNAGEL , CRAIG NONE			\$102,351	\$7,854	\$9,557	\$0	\$119,762		
I	Schedule 15 Representational Activities	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			\$55,192	\$0	\$26	\$0	\$55,218		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'CONNOR , SEAN NONE			\$43,377	\$926	\$648	\$0	\$44,951		
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	OATES , VALERIE NONE			\$86,844	\$7,239	\$6,030	\$0	\$100,113		
I	Schedule 15 Representational Activities	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			\$102,750	\$9,054	\$8,356	\$0	\$120,160		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OBRIOT , KEVIN NONE			\$25,939	\$1,910	\$2,720	\$0	\$30,569		

	(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	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			\$76,089	\$3,277	\$2,599	\$0	\$81,965		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OCHOCINSKI , LINDA NONE			\$54,245	\$0	\$254	\$0	\$54,499		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OFRIA , VINCENT NONE			\$112,260	\$1,326	\$607	\$0	\$114,193		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OGDAHL LAWS , SARAH NONE			\$102,882	\$8,554	\$6,082	\$0	\$117,518		
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	OLDHAM , ARPATSY NONE			\$102,957	\$8,534	\$4,043	\$0	\$115,534		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLSON , CAROL NONE			\$63,214	\$0	\$795	\$0	\$64,009		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OSBORNE , MICHAEL NONE			\$23,869	\$1,763	\$759	\$0	\$26,391		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OSGOOD , DENISE NONE			\$103,032	\$8,423	\$5,534	\$0	\$116,989		
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	OWEN , KRIS NONE			\$107,411	\$7,834	\$12,991	\$0	\$128,236		

	(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	OWENS , DENNIS NONE			\$68,135	\$5,192	\$3,356	\$0	\$76,683		
I	Schedule 15 Representational Activities	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			\$64,067	\$0	\$0	\$0	\$64,067		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PAGANO , VINCENT NONE			\$102,957	\$8,417	\$7,242	\$0	\$118,616		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PAGNUCCO , CHRISTINE NONE			\$63,983	\$0	\$33	\$0	\$64,016		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	PANCZYK , BONNIE NONE			\$58,534	\$0	\$0	\$0	\$58,534		
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			\$51,921	\$0	\$0	\$0	\$51,921		
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	PARENTE , NICK NONE			\$102,957	\$8,534	\$5,112	\$0	\$116,603		
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	PARIS , DAVID NONE			\$111,157	\$8,594	\$4,801	\$0	\$124,552		
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			\$48,321	\$0	\$0	\$0	\$48,321		

	(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	PARKER , CHRISTINE NONE			\$60,053	\$0	\$0	\$0	\$60,053		
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	PARKER , WILLIAM NONE			\$27,254	\$1,994	\$304	\$0	\$29,552		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARKS , JAMES NONE			\$102,882	\$7,834	\$6,124	\$0	\$116,840		
I	Schedule 15 Representational Activities	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			\$52,239	\$0	\$0	\$0	\$52,239		
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	PAULIN , GEORGETTA NONE			\$102,957	\$8,534	\$16,715	\$0	\$128,206		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PAVLICK , DAVID NONE			\$104,067	\$8,554	\$4,973	\$0	\$117,594		
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	PEAKE , RACHEL NONE			\$55,662	\$0	\$0	\$0	\$55,662		
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	PEARSON , VANCE NONE			\$105,807	\$8,574	\$17,689	\$0	\$132,070		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PECK , MARGARET NONE			\$58,619	\$0	\$25	\$0	\$58,644		

	(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	5 %	Schedule 19 Administration	3 %
A B C	PEDERSEN , JAMES NONE			\$102,882	\$8,543	\$8,184	\$0	\$119,609		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PENN , TODD NONE			\$106,381	\$8,534	\$8,473	\$0	\$123,388		
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	PERALTA , PATRICK NONE			\$103,669	\$8,554	\$4,586	\$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	PEREZ , MARIA NONE			\$11,700	\$0	\$0	\$0	\$11,700		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PERRY , HAROLD NONE			\$80,028	\$3,427	\$1,194	\$0	\$84,649		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PERRY , TONYA NONE			\$59,609	\$0	\$0	\$0	\$59,609		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PERSINGER , VORITA NONE			\$102,957	\$7,814	\$6,193	\$0	\$116,964		
I	Schedule 15 Representational Activities	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			\$101,920	\$7,138	\$6,663	\$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	PETERSON , WILLIAM NONE			\$103,032	\$8,405	\$9,041	\$0	\$120,478		

	(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	PETRO , DONALD NONE			\$102,882	\$8,534	\$7,798	\$0	\$119,214		
I	Schedule 15 Representational Activities	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 , ANNE NONE			\$16,582	\$0	\$0	\$0	\$16,582		
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	PHILLIPS , LAURINDA NONE			\$54,656	\$0	\$0	\$0	\$54,656		
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			\$107,486	\$7,834	\$6,307	\$0	\$121,627		
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			\$107,561	\$7,794	\$7,670	\$0	\$123,025		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PIERCE , CASSONYA NONE			\$56,529	\$0	\$0	\$0	\$56,529		
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			\$102,651	\$8,554	\$10,843	\$0	\$122,048		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PIKE , ROBERT NONE			\$103,032	\$8,494	\$10,880	\$0	\$122,406		
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	PISCOPO , VINCENT NONE			\$108,136	\$8,534	\$6,428	\$0	\$123,098		

	(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	76 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	PIVOVAR , SHERRILL NONE			\$60,273	\$0	\$0	\$0	\$60,273		
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	PLACKE , PATRICIA NONE			\$67,394	\$0	\$978	\$0	\$68,372		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PLASCENCIA , ESPERANSA NONE			\$9,879	\$568	\$98	\$0	\$10,545		
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	PLATZ , RONALD NONE			\$103,257	\$8,454	\$6,596	\$0	\$118,307		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	POLING , BRIAN NONE			\$54,737	\$0	\$0	\$0	\$54,737		
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	POLING , SHIRLEY NONE			\$102,882	\$8,471	\$6,016	\$0	\$117,369		
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	POLSTON , LISA NONE			\$60,974	\$0	\$0	\$0	\$60,974		
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	PONTIA , BRUCE NONE			\$102,882	\$8,554	\$17,303	\$0	\$128,739		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	POPE , BRADLEY NONE			\$103,032	\$8,514	\$19,844	\$0	\$131,390		

	(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	PORTER , KIMBERLY NONE			\$30,820	\$0	\$0	\$0	\$30,820		
I	Schedule 15 Representational Activities	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			\$56,269	\$0	\$150	\$0	\$56,419		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	POSTON , MARTHA NONE			\$102,882	\$8,554	\$13,436	\$0	\$124,872		
I	Schedule 15 Representational Activities	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			\$103,032	\$8,364	\$5,864	\$0	\$117,260		
I	Schedule 15 Representational Activities	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			\$102,957	\$8,494	\$6,505	\$0	\$117,956		
I	Schedule 15 Representational Activities	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			\$60,275	\$0	\$0	\$0	\$60,275		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	PRICE , ANTHONY NONE			\$105,767	\$8,534	\$3,485	\$0	\$117,786		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	PRICE , CYNTHIA NONE			\$58,112	\$0	\$50	\$0	\$58,162		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	PRIEST , BRIAN NONE			\$69,416	\$0	\$0	\$0	\$69,416		

	(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	PRYOR , BRENDA NONE			\$56,738	\$3,054	\$2,378	\$0	\$62,170		
I	Schedule 15 Representational Activities	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			\$57,649	\$0	\$150	\$0	\$57,799		
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			\$102,882	\$8,534	\$6,550	\$0	\$117,966		
I	Schedule 15 Representational Activities	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			\$102,882	\$8,554	\$23,472	\$0	\$134,908		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUANN , JUANITA NONE			\$102,807	\$6,500	\$4,004	\$0	\$113,311		
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	QUINTANA , SALVADOR NONE			\$102,882	\$8,574	\$23,093	\$0	\$134,549		
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	RADLOFF , SHEILA NONE			\$103,032	\$8,494	\$6,160	\$0	\$117,686		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAFFA , NANCE NONE			\$82,865	\$0	\$0	\$0	\$82,865		
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	RAGER , JOHN-PAUL NONE			\$52,930	\$0	\$0	\$0	\$52,930		

	(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	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAICH , STEVE NONE			\$107,486	\$7,794	\$5,466	\$0	\$120,746		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RANDALL , CECIL NONE			\$55,985	\$540	\$304	\$0	\$56,829		
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	RATZLOFF , JANET NONE			\$65,313	\$0	\$0	\$0	\$65,313		
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	RAWLINGS MEIDA , MARY JO NONE			\$102,957	\$8,534	\$4,784	\$0	\$116,275		
I	Schedule 15 Representational Activities	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			\$80,253	\$3,427	\$1,384	\$0	\$85,064		
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	REAUME , LINDA NONE			\$109,346	\$9,199	\$9,981	\$0	\$128,526		
I	Schedule 15 Representational Activities	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			\$102,882	\$7,834	\$5,334	\$0	\$116,050		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REEDER , LINDA NONE			\$58,244	\$0	\$0	\$0	\$58,244		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	REEL , EDITH NONE			\$56,327	\$0	\$0	\$0	\$56,327		

	(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	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REESE , REBECCA NONE			\$53,712	\$0	\$0	\$0	\$53,712		
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			\$102,957	\$8,414	\$10,111	\$0	\$121,482		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REICHBAUM , JOHN NONE			\$102,882	\$8,554	\$11,687	\$0	\$123,123		
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	REICHLER , LAWRENCE NONE			\$102,882	\$8,574	\$8,259	\$0	\$119,715		
I	Schedule 15 Representational Activities	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			\$107,486	\$7,814	\$3,090	\$0	\$118,390		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REILLY , WILLIAM NONE			\$80,954	\$3,701	\$1,645	\$0	\$86,300		
I	Schedule 15 Representational Activities	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			\$55,532	\$0	\$0	\$0	\$55,532		
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	RESTIVO , MICHELLE NONE			\$65,448	\$0	\$0	\$0	\$65,448		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REUTHER , ALAN NONE			\$140,603	\$8,494	\$3,862	\$0	\$152,959		

	(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	8 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REYNOLDS , WAYNE NONE			\$102,882	\$8,534	\$7,903	\$0	\$119,319		
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	RHODES , JOHN NONE			\$70,834	\$3,744	\$3,887	\$0	\$78,465		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICHARDSON , VICTORIA NONE			\$55,518	\$0	\$0	\$0	\$55,518		
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	RICHTER , DOVEY NONE			\$56,674	\$0	\$0	\$0	\$56,674		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	RIEBE , RUSSELL NONE			\$19,701	\$0	\$0	\$0	\$19,701		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	RIGGS , MICHAEL NONE			\$107,486	\$8,514	\$7,764	\$0	\$123,764		
I	Schedule 15 Representational Activities	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			\$102,882	\$8,554	\$6,161	\$0	\$117,597		
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	RIORDAN , MARY NONE			\$116,617	\$8,554	\$26,106	\$0	\$151,277		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIOUX , JOSEPH NONE			\$103,032	\$8,514	\$3,541	\$0	\$115,087		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVERA , CARMEN NONE			\$54,160	\$0	\$313	\$0	\$54,473		
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	RIVERA , EDWIN NONE			\$103,232	\$8,574	\$4,864	\$0	\$116,670		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVERA , MARITZA NONE			\$57,353	\$0	\$0	\$0	\$57,353		
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	RIVERA , SHARON NONE			\$102,957	\$8,554	\$17,421	\$0	\$128,932		
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	RIVERA FIGUEROA , JACQUELINE NONE			\$103,082	\$8,574	\$7,029	\$0	\$118,685		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVET , BRIAN NONE			\$76,831	\$5,523	\$4,658	\$0	\$87,012		
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	ROBERTS , ANGELA NONE			\$56,217	\$0	\$0	\$0	\$56,217		
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	ROBERTS , CHRISTINE NONE			\$57,176	\$0	\$0	\$0	\$57,176		
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			\$103,032	\$8,514	\$6,761	\$0	\$118,307		

	(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	ROBINSON , DEBRA NONE			\$58,242	\$0	\$0	\$0	\$58,242		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	ROBINSON , EDWARD NONE			\$102,957	\$8,534	\$13,512	\$0	\$125,003		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBINSON , JOSEPH NONE			\$103,182	\$8,494	\$15,070	\$0	\$126,746		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBINSON , MARIA NONE			\$52,036	\$0	\$0	\$0	\$52,036		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	RODGERS , ANN NONE			\$52,236	\$0	\$0	\$0	\$52,236		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODGERS , DIANA NONE			\$107,221	\$7,914	\$6,136	\$0	\$121,271		
I	Schedule 15 Representational Activities	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			\$56,943	\$0	\$0	\$0	\$56,943		
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	ROGERS , DAVID NONE			\$37,905	\$2,792	\$5,193	\$0	\$45,890		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROGERS , JAMES NONE			\$102,882	\$8,497	\$11,809	\$0	\$123,188		

	(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	ROIVAS , NADJA NONE			\$57,262	\$4,094	\$8,312	\$0	\$69,668		
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	ROMANIK , LINDA NONE			\$102,957	\$8,514	\$4,147	\$0	\$115,618		
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	ROMERO , MANUEL NONE			\$103,942	\$8,554	\$12,400	\$0	\$124,896		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	66 %
A B C	ROSADO , MILTON NONE			\$103,107	\$8,494	\$11,783	\$0	\$123,384		
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	ROSS , KIMBERLY NONE			\$58,525	\$0	\$0	\$0	\$58,525		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	ROSS , SARIDA NONE			\$13,500	\$0	\$4,210	\$0	\$17,710		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSSI , CHARLOTTE NONE			\$116,767	\$7,774	\$5,936	\$0	\$130,477		
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			\$57,680	\$0	\$0	\$0	\$57,680		
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	ROY , BROCK NONE			\$107,071	\$7,894	\$10,467	\$0	\$125,432		

	(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	RUBLE , TERRY NONE			\$58,766	\$0	\$77	\$0	\$58,843		
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			\$60,951	\$0	\$2,331	\$0	\$63,282		
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	RUIZ , RAY NONE			\$105,187	\$8,494	\$10,972	\$0	\$124,653		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUPLE , RANDY NONE			\$103,032	\$8,534	\$8,289	\$0	\$119,855		
I	Schedule 15 Representational Activities	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			\$115,790	\$8,534	\$8,507	\$0	\$132,831		
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	RUPPERT , RICHARD NONE			\$113,091	\$4,625	\$2,443	\$0	\$120,159		
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	RUSSAW , ESTERVELL NONE			\$102,882	\$8,534	\$8,305	\$0	\$119,721		
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	RYPKOWSKI , JOSEPH NONE			\$102,957	\$8,514	\$14,929	\$0	\$126,400		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RYS , JACQUELINE NONE			\$60,820	\$0	\$150	\$0	\$60,970		

	(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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAFFOLD , DEANNE NONE			\$108,233	\$7,286	\$3,888	\$0	\$119,407		
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			\$125,810	\$8,094	\$5,321	\$0	\$139,225		
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	SANDERS , MATTIE NONE			\$13,227	\$0	\$0	\$0	\$13,227		
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	SANTIMAN , KELLY NONE			\$58,450	\$0	\$0	\$0	\$58,450		
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	SANTOS , JOSEPH NONE			\$73,148	\$3,034	\$2,234	\$0	\$78,416		
I	Schedule 15 Representational Activities	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			\$116,767	\$8,514	\$4,262	\$0	\$129,543		
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	SARKISSIAN , SUSAN NONE			\$54,132	\$0	\$168	\$0	\$54,300		
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	SARTIN , JANET NONE			\$58,319	\$0	\$0	\$0	\$58,319		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SAUCEDA , ENEDELIA NONE			\$42,862	\$18	\$150	\$0	\$43,030		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAULSBERRY , DELORES NONE			\$103,032	\$8,514	\$7,405	\$0	\$118,951		
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	SAVAGE , THOMAS NONE			\$102,732	\$8,594	\$25,033	\$0	\$136,359		
I	Schedule 15 Representational Activities	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			\$104,607	\$8,494	\$8,656	\$0	\$121,757		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHNUR , DONALD NONE			\$103,032	\$8,514	\$6,990	\$0	\$118,536		
I	Schedule 15 Representational Activities	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			\$59,076	\$0	\$0	\$0	\$59,076		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHRAMM , MICHAEL NONE			\$102,882	\$7,775	\$14,742	\$0	\$125,399		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHUH , PAUL NONE			\$102,882	\$8,534	\$16,604	\$0	\$128,020		
I	Schedule 15 Representational Activities	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			\$102,732	\$8,594	\$3,696	\$0	\$115,022		
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	SCHULZ , KRISTIE NONE			\$55,181	\$0	\$150	\$0	\$55,331		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHUTTE , ANNE NONE			\$56,963	\$0	\$0	\$0	\$56,963		
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	SCHUTTE , RENE NONE			\$103,032	\$7,774	\$11,403	\$0	\$122,209		
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	SCIOTTI , ROBERT NONE			\$103,032	\$8,514	\$6,569	\$0	\$118,115		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCOTT , KENNITH NONE			\$103,032	\$8,494	\$3,788	\$0	\$115,314		
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	SCOTT , ROSEANNE NONE			\$57,376	\$0	\$115	\$0	\$57,491		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCRUSE , BETTY JO NONE			\$55,614	\$0	\$120	\$0	\$55,734		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SEELY , TRACI NONE			\$57,481	\$0	\$0	\$0	\$57,481		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SELBY , DAVID NONE			\$102,957	\$7,814	\$4,869	\$0	\$115,640		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SELBY , PAULETTE NONE			\$102,882	\$8,174	\$14,188	\$0	\$125,244		

	(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	68 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHARMA , MANEESH NONE			\$33,569	\$3,659	\$1,356	\$0	\$38,584		
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	SHELTON , HAROLD NONE			\$107,561	\$7,794	\$8,362	\$0	\$123,717		
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	SHELTON , STEVEN NONE			\$104,532	\$8,514	\$5,929	\$0	\$118,975		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEPARD , DARRELL NONE			\$102,144	\$8,748	\$26,724	\$0	\$137,616		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEPARD , STEVEN NONE			\$109,046	\$8,280	\$9,709	\$0	\$127,035		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEPHERD , GARY NONE			\$103,107	\$8,514	\$7,885	\$0	\$119,506		
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	SHEPPARD , SAMUEL NONE			\$22,390	\$821	\$360	\$0	\$23,571		
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	SHERFIELD , RANDALL NONE			\$103,915	\$8,300	\$5,712	\$0	\$117,927		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHERRICK , DAN NONE			\$140,528	\$7,774	\$4,079	\$0	\$152,381		

	(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	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A B C	SHINGLER , BARBARA NONE			\$56,017	\$0	\$150	\$0	\$56,167		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SHOEMAKER , DAVID NONE			\$107,636	\$7,774	\$10,817	\$0	\$126,227		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHOEMAKER , MICHAEL NONE			\$103,032	\$8,514	\$4,029	\$0	\$115,575		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	SHOREY , MARGARET NONE			\$103,032	\$8,494	\$6,536	\$0	\$118,062		
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			\$102,882	\$7,834	\$9,620	\$0	\$120,336		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SILVI , JOAN NONE			\$103,915	\$7,580	\$3,315	\$0	\$114,810		
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	SIMMONS , BLAIR NONE			\$124,485	\$8,074	\$5,821	\$0	\$138,380		
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	SIMPKINS , ALONZO NONE			\$102,517	\$7,834	\$9,993	\$0	\$120,344		
I	Schedule 15 Representational Activities	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			\$56,515	\$0	\$0	\$0	\$56,515		

	(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	5 %	Schedule 19 Administration	3 %
A B C	SINNI , JOSEPH NONE			\$103,032	\$8,514	\$7,043	\$0	\$118,589		
I	Schedule 15 Representational Activities	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			\$103,032	\$8,514	\$9,178	\$0	\$120,724		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIZEMORE , JOANN NONE			\$57,340	\$0	\$0	\$0	\$57,340		
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			\$103,107	\$8,494	\$11,559	\$0	\$123,160		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , ALVIN NONE			\$107,012	\$8,494	\$21,816	\$0	\$137,322		
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	SMITH , BELINDA NONE			\$56,845	\$0	\$0	\$0	\$56,845		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SMITH , DARCY NONE			\$58,188	\$0	\$150	\$0	\$58,338		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , GAYE NONE			\$56,822	\$0	\$37	\$0	\$56,859		
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			\$58,561	\$0	\$54	\$0	\$58,615		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	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			\$102,957	\$7,377	\$9,294	\$0	\$119,628		
I	Schedule 15 Representational Activities	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			\$113,913	\$8,534	\$9,035	\$0	\$131,482		
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			\$107,711	\$7,994	\$2,976	\$0	\$118,681		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	SMITH , MERRY NONE			\$43,508	\$1,006	\$974	\$0	\$45,488		
I	Schedule 15 Representational Activities	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			\$103,107	\$8,514	\$5,925	\$0	\$117,546		
I	Schedule 15 Representational Activities	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			\$102,882	\$8,554	\$12,788	\$0	\$124,224		
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	SMITH , VERNA NONE			\$51,167	\$0	\$0	\$0	\$51,167		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMITH , WENDELL NONE			\$64,648	\$0	\$0	\$0	\$64,648		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SNELL , FRANCIS NONE			\$39,528	\$1,006	\$1,774	\$0	\$42,308		

	(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	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	SNOW , ROGER NONE			\$88,582	\$7,005	\$7,944	\$0	\$103,531		
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	SNYDER , RICHARD NONE			\$102,957	\$8,534	\$11,594	\$0	\$123,085		
I	Schedule 15 Representational Activities	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			\$103,948	\$7,794	\$4,427	\$0	\$116,169		
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			\$54,370	\$0	\$0	\$0	\$54,370		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SODKO , JEFFREY NONE			\$128,270	\$8,114	\$4,720	\$0	\$141,104		
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	SOMMER , SCOTT NONE			\$102,957	\$8,534	\$19,230	\$0	\$130,721		
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	SOMSON , BARBARA NONE			\$109,575	\$8,074	\$2,350	\$0	\$119,999		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOUZA , FRANK NONE			\$102,882	\$8,554	\$16,204	\$0	\$127,640		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPANGLER , DEANNA NONE			\$40,343	\$43	\$0	\$0	\$40,386		

	(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	SPANGLER , STEVEN NONE			\$66,206	\$0	\$0	\$0	\$66,206		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SPINDLEMAN , ROBERT NONE			\$103,032	\$8,514	\$4,896	\$0	\$116,442		
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	STACKPOOLE , JOSEPH NONE			\$117,292	\$8,494	\$5,281	\$0	\$131,067		
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A B C	STAFFORD , CHRISTINA NONE			\$45,259	\$0	\$150	\$0	\$45,409		
I	Schedule 15 Representational Activities	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 , JERRY NONE			\$27,922	\$2,057	\$630	\$0	\$30,609		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STAFFORD , KATHLEEN NONE			\$56,686	\$0	\$150	\$0	\$56,836		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	STAGNER , LOUIS NONE			\$102,807	\$8,574	\$6,739	\$0	\$118,120		
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	STALLINGS , JOHN NONE			\$110,513	\$7,794	\$7,853	\$0	\$126,160		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STALNAKER , DAVID NONE			\$43,486	\$3,365	\$12,362	\$0	\$59,213		

	(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	STARK , SAMUEL NONE			\$102,957	\$7,814	\$2,309	\$0	\$113,080		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STATEN , MAURICE NONE			\$107,561	\$7,774	\$6,106	\$0	\$121,441		
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	STEELE , DONALD NONE			\$102,957	\$8,354	\$4,551	\$0	\$115,862		
I	Schedule 15 Representational Activities	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			\$103,107	\$8,514	\$19,368	\$0	\$130,989		
I	Schedule 15 Representational Activities	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			\$58,612	\$0	\$0	\$0	\$58,612		
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			\$105,957	\$8,514	\$16,987	\$0	\$131,458		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	84 %
A B C	STEVERS , WANDA NONE			\$56,985	\$0	\$0	\$0	\$56,985		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	STEWART , BETTY NONE			\$103,032	\$8,491	\$28,338	\$0	\$139,861		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEWART , RUTH NONE			\$56,306	\$0	\$0	\$0	\$56,306		

	(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	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	STOKER , STANLEY NONE			\$142,856	\$7,876	\$5,227	\$0	\$155,959		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STOKES , EUNICE NONE			\$116,767	\$8,403	\$4,731	\$0	\$129,901		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	STONE , MICHAEL NONE			\$104,457	\$8,534	\$6,356	\$0	\$119,347		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STREET , TEDDY NONE			\$43,486	\$3,365	\$1,358	\$0	\$48,209		
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	STRONG , VERNITA NONE			\$57,812	\$0	\$46	\$0	\$57,858		
I	Schedule 15 Representational Activities	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			\$63,085	\$0	\$177	\$0	\$63,262		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	45 %
A B C	STROUD , JIMMY NONE			\$107,117	\$8,534	\$20,065	\$0	\$135,716		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STROUD , KELLI NONE			\$55,415	\$0	\$0	\$0	\$55,415		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	STUGLIN , FRANK NONE			\$108,651	\$8,494	\$4,186	\$0	\$121,331		

	(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	STYERS , DEBRA NONE			\$138,853	\$8,516	\$7,005	\$0	\$154,374		
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A B C	STYERS , KENDALL NONE			\$60,747	\$0	\$0	\$0	\$60,747		
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	SUAREZ , SUSAN NONE			\$102,957	\$7,794	\$4,048	\$0	\$114,799		
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	SUEMNICK , CINDY NONE			\$111,457	\$7,754	\$8,494	\$0	\$127,705		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SULLIVAN , REBECCA NONE			\$102,882	\$8,534	\$5,192	\$0	\$116,608		
I	Schedule 15 Representational Activities	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			\$102,957	\$7,817	\$4,791	\$0	\$115,565		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SUMINSKI , RONALD NONE			\$27,922	\$2,057	\$4,669	\$0	\$34,648		
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	SWEENEY , CHRISTIAN NONE			\$103,332	\$8,434	\$4,898	\$0	\$116,664		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SWIFT , KARLA NONE			\$116,842	\$8,514	\$5,341	\$0	\$130,697		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SYPNIEWSKI , DANNY NONE			\$102,957	\$8,534	\$2,372	\$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	SZAFRANSKI , JOHN NONE			\$103,915	\$7,580	\$19,423	\$0	\$130,918		
I	Schedule 15 Representational Activities	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			\$102,957	\$8,514	\$3,778	\$0	\$115,249		
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	TAFTE , JEAN NONE			\$60,408	\$0	\$74	\$0	\$60,482		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	TALLARITA , WILLIAM NONE			\$49,385	\$3,866	\$6,524	\$0	\$59,775		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TANNEY , LENDUL NONE			\$103,915	\$8,300	\$11,143	\$0	\$123,358		
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	TARPEY , KELLY NONE			\$57,673	\$0	\$33	\$0	\$57,706		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	TATE , EULA NONE			\$79,832	\$5,795	\$2,862	\$0	\$88,489		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TATE , JAMES NONE			\$102,882	\$8,534	\$11,369	\$0	\$122,785		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , AARON NONE			\$103,032	\$8,514	\$5,804	\$0	\$117,350		
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	TAYLOR-LEWIS , LYNDA NONE			\$103,032	\$8,514	\$10,137	\$0	\$121,683		
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	TEACHENOR , MATTHEW NONE			\$35,114	\$2,540	\$7,440	\$0	\$45,094		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TERRY , JEFFREY NONE			\$35,534	\$2,498	\$812	\$0	\$38,844		
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	THARP , JAMES NONE			\$102,807	\$8,574	\$10,288	\$0	\$121,669		
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	THIERY , DEREK NONE			\$107,636	\$8,494	\$5,352	\$0	\$121,482		
I	Schedule 15 Representational Activities	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			\$102,807	\$8,574	\$15,492	\$0	\$126,873		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMAS , DARLENE NONE			\$56,587	\$0	\$0	\$0	\$56,587		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	THOMAS , JOHNNY NONE			\$102,957	\$8,534	\$7,286	\$0	\$118,777		

	(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	THOMAS , MILTON NONE			\$102,957	\$8,534	\$2,251	\$0	\$113,742		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	THOMPSON , WANDA NONE			\$55,887	\$0	\$0	\$0	\$55,887		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	THORNTON , MICHAEL NONE			\$102,591	\$7,854	\$4,232	\$0	\$114,677		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THORPEN , PATRICIA NONE			\$11,604	\$0	\$0	\$0	\$11,604		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	THURMAN , CONNIE NONE			\$103,032	\$7,794	\$5,410	\$0	\$116,236		
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	TIDERINGTON , DOUGLAS NONE			\$103,915	\$7,580	\$11,304	\$0	\$122,799		
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	TINNIN , LAURIE NONE			\$59,370	\$0	\$0	\$0	\$59,370		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	TOLBERT , KEVIN NONE			\$102,591	\$8,583	\$10,659	\$0	\$121,833		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOMASKO , ELIZABETH NONE			\$103,107	\$7,754	\$4,718	\$0	\$115,579		

	(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	TORLONE , MICHAEL NONE			\$59,936	\$0	\$0	\$0	\$59,936		
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			\$104,382	\$8,554	\$7,172	\$0	\$120,108		
I	Schedule 15 Representational Activities	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			\$67,800	\$4,568	\$1,029	\$0	\$73,397		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRAMMELL , SHARON NONE			\$14,539	\$0	\$0	\$0	\$14,539		
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	TRANDELL , LARRY NONE			\$102,442	\$7,854	\$6,281	\$0	\$116,577		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRIMM , ANTHONY NONE			\$66,060	\$0	\$0	\$0	\$66,060		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	TRIPI , KEVIN NONE			\$17,918	\$1,322	\$1,258	\$0	\$20,498		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TROUP , ANTOINETTE NONE			\$52,114	\$0	\$717	\$0	\$52,831		
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	TRULL , DANNY NONE			\$103,107	\$8,474	\$15,106	\$0	\$126,687		

	(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	TRULL , DANNY NONE			\$102,882	\$8,554	\$13,096	\$0	\$124,532		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRUSS , AUBREY NONE			\$50,496	\$0	\$0	\$0	\$50,496		
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			\$51,964	\$0	\$150	\$0	\$52,114		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	TURNER , DELLA NONE			\$16,290	\$0	\$0	\$0	\$16,290		
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	TURNER , JEANEEN NONE			\$59,382	\$0	\$0	\$0	\$59,382		
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	TURNER , TOD NONE			\$102,882	\$8,554	\$6,211	\$0	\$117,647		
I	Schedule 15 Representational Activities	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			\$127,507	\$2,075	\$1,038	\$0	\$130,620		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	UHELSKI , RODNEY NONE			\$102,882	\$8,554	\$8,038	\$0	\$119,474		
I	Schedule 15 Representational Activities	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			\$68,362	\$0	\$2,053	\$0	\$70,415		

	(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	UPCHURCH , BRENDA NONE			\$103,107	\$8,474	\$7,686	\$0	\$119,267		
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	URAM , JOHN NONE			\$103,032	\$8,494	\$3,237	\$0	\$114,763		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	UTENDORF , CATHY NONE			\$107,486	\$7,814	\$3,548	\$0	\$118,848		
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	VAN BIBBER , AMY NONE			\$57,969	\$0	\$200	\$0	\$58,169		
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			\$56,728	\$0	\$0	\$0	\$56,728		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	89 %
A B C	VAN DE VELDE , ROBERT NONE			\$93,961	\$2,069	\$1,062	\$0	\$97,092		
I	Schedule 15 Representational Activities	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			\$46,168	\$0	\$0	\$0	\$46,168		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	VASQUEZ , CLAUDIA NONE			\$54,854	\$0	\$0	\$0	\$54,854		
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			\$56,555	\$0	\$0	\$0	\$56,555		

	(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	5 %	Schedule 19 Administration	3 %
A B C	VAZQUEZ , LUIS NONE			\$112,121	\$8,260	\$8,870	\$0	\$129,251		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VAZUR , KENNETH NONE			\$102,882	\$5,963	\$3,885	\$0	\$112,730		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VEGA , CAROLINE NONE			\$60,153	\$0	\$0	\$0	\$60,153		
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	VENERI , PHILIP NONE			\$58,630	\$0	\$0	\$0	\$58,630		
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	VERELLEN , JOHNNY NONE			\$37,905	\$2,792	\$2,863	\$0	\$43,560		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VERNIER , PATRICK NONE			\$85,984	\$3,427	\$1,281	\$0	\$90,692		
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			\$103,032	\$8,514	\$5,994	\$0	\$117,540		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VISCOMI , CHRISTOPHER NONE			\$39,501	\$2,897	\$6,628	\$0	\$49,026		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VOCINO , JUDY NONE			\$59,794	\$0	\$150	\$0	\$59,944		

	(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	1 %	Schedule 19 Administration	1 %
A B C	VUJEVICH , JOEL NONE			\$103,032	\$8,135	\$4,906	\$0	\$116,073		
I	Schedule 15 Representational Activities	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			\$102,882	\$7,734	\$5,514	\$0	\$116,130		
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	WALGRAEVE , CHERYL NONE			\$56,727	\$0	\$0	\$0	\$56,727		
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	WALKER , DENNIS NONE			\$102,882	\$8,554	\$7,854	\$0	\$119,290		
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	WALKER , JAMES NONE			\$102,882	\$6,202	\$3,286	\$0	\$112,370		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	WALKER , RONALD NONE			\$102,882	\$7,834	\$8,330	\$0	\$119,046		
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	WALLACE , THOMAS NONE			\$102,957	\$8,514	\$8,125	\$0	\$119,596		
I	Schedule 15 Representational Activities	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			\$54,179	\$0	\$150	\$0	\$54,329		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	WASHINGTON , JOHN NONE			\$103,107	\$8,474	\$6,016	\$0	\$117,597		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WASHINGTON , NANCY L NONE			\$58,528	\$0	\$0	\$0	\$58,528		
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			\$53,909	\$0	\$0	\$0	\$53,909		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WATKINS , PHILLIP NONE			\$102,435	\$4,459	\$3,029	\$0	\$109,923		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEBER , WALTER NONE			\$102,957	\$8,574	\$3,492	\$0	\$115,023		
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	WEBSTER , WILLIAM NONE			\$107,150	\$8,514	\$7,022	\$0	\$122,686		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	WEIR , LYNNE NONE			\$60,172	\$0	\$150	\$0	\$60,322		
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	WELITSCHINSKY , GEORGE NONE			\$27,922	\$2,057	\$4,851	\$0	\$34,830		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WELLS , SUSAN NONE			\$57,969	\$0	\$0	\$0	\$57,969		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WERKING , PHILLIP NONE			\$124,485	\$7,754	\$4,296	\$0	\$136,535		

	(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	16 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	33 %
A B C	WEST , CARRIE NONE			\$49,430	\$0	\$0	\$0	\$49,430		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEYGAND , ALBERT NONE			\$102,957	\$8,534	\$14,863	\$0	\$126,354		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITAKER , JOANNA NONE			\$103,032	\$7,774	\$6,089	\$0	\$116,895		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITE , ARTURO NONE			\$72,922	\$5,250	\$3,741	\$0	\$81,913		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITE , FRANK NONE			\$111,307	\$8,494	\$19,703	\$0	\$139,504		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITE , MAUREEN NONE			\$17,070	\$0	\$0	\$0	\$17,070		
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	WHITLEY , SHERRY NONE			\$60,444	\$0	\$129	\$0	\$60,573		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WHITMAN , MERRILL JAY NONE			\$131,619	\$8,054	\$3,844	\$0	\$143,517		
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	WIANECKI , PAUL NONE			\$58,159	\$0	\$0	\$0	\$58,159		

	(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	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WIDEMAN , JAMES NONE			\$102,957	\$8,534	\$17,112	\$0	\$128,603		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILCOME , PATRICIA NONE			\$53,453	\$0	\$0	\$0	\$53,453		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	WILLI , GENE NONE			\$13,887	\$1,028	\$461	\$0	\$15,376		
I	Schedule 15 Representational Activities	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 , ANDREA NONE			\$53,811	\$0	\$0	\$0	\$53,811		
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	WILLIAMS , ANGELA NONE			\$57,348	\$0	\$18	\$0	\$57,366		
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			\$47,571	\$0	\$0	\$0	\$47,571		
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			\$58,035	\$0	\$0	\$0	\$58,035		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	WILLIAMS , JIMMIE NONE			\$102,882	\$8,554	\$6,706	\$0	\$118,142		
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	WILLIAMS , LARRY NONE			\$70,830	\$5,105	\$5,352	\$0	\$81,287		

	(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	WILLIAMS , LARRY NONE			\$102,666	\$8,914	\$7,830	\$0	\$119,410		
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	WILLIAMS , MARK NONE			\$107,117	\$8,534	\$7,434	\$0	\$123,085		
I	Schedule 15 Representational Activities	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			\$40,545	\$0	\$133	\$0	\$40,678		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WILLIAMS , SAMUEL NONE			\$102,882	\$8,554	\$13,548	\$0	\$124,984		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , SAMUEL NONE			\$56,081	\$0	\$0	\$0	\$56,081		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , STEPHANIE NONE			\$26,000	\$0	\$10,661	\$0	\$36,661		
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	WILLIS , SHONTEL NONE			\$54,146	\$0	\$945	\$0	\$55,091		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , ALLEN NONE			\$103,032	\$8,494	\$8,708	\$0	\$120,234		
I	Schedule 15 Representational Activities	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			\$103,032	\$8,514	\$6,966	\$0	\$118,512		

	(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	WILSON , KATIE NONE			\$56,740	\$0	\$0	\$0	\$56,740		
I	Schedule 15 Representational Activities	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 , MEREDITH NONE			\$102,882	\$8,554	\$7,103	\$0	\$118,539		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , MICHAEL NONE			\$107,486	\$7,814	\$8,462	\$0	\$123,762		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , RAY NONE			\$92,992	\$4,945	\$2,152	\$0	\$100,089		
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			\$57,125	\$0	\$0	\$0	\$57,125		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WINIARSKI , MARTIN NONE			\$116,767	\$7,794	\$3,328	\$0	\$127,889		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	WINKLE , PHILIP NONE			\$102,882	\$8,554	\$9,453	\$0	\$120,889		
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	WIRGAU , KIMBERLY NONE			\$55,214	\$0	\$0	\$0	\$55,214		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	WIRGAU , NORMAN NONE			\$67,477	\$0	\$0	\$0	\$67,477		

	(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	WOLFENBARGER , JANE NONE			\$58,074	\$0	\$0	\$0	\$58,074		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WOMACK , DOUGLAS NONE			\$102,957	\$8,514	\$9,796	\$0	\$121,267		
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	WONCH , ROCHELLE NONE			\$25,939	\$1,910	\$3,108	\$0	\$30,957		
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	WONG , SUSAN NONE			\$68,283	\$0	\$2,778	\$0	\$71,061		
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	WOOD , KENNETH NONE			\$50,582	\$0	\$0	\$0	\$50,582		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WOODARD , AMY JO NONE			\$25,417	\$0	\$16,095	\$0	\$41,512		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOODARD , BEVERLY NONE			\$53,532	\$0	\$25	\$0	\$53,557		
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	WOODARD , HARVEY NONE			\$102,807	\$8,574	\$6,144	\$0	\$117,525		
I	Schedule 15 Representational Activities	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			\$103,107	\$8,198	\$6,966	\$0	\$118,271		

	(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	WRIGHT , ANGELA NONE			\$102,957	\$8,534	\$9,265	\$0	\$120,756		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	WRIGHT , FAYE NONE			\$56,889	\$0	\$0	\$0	\$56,889		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	WRIGHT , THOMAS NONE			\$27,922	\$2,057	\$214	\$0	\$30,193		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WYATT , DENISE NONE			\$59,923	\$0	\$0	\$0	\$59,923		
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			\$102,882	\$8,554	\$20,186	\$0	\$131,622		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WYKOWSKI , WESLEY NONE			\$95,580	\$8,534	\$8,098	\$0	\$112,212		
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			\$103,032	\$8,494	\$8,961	\$0	\$120,487		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YANCY , RITA NONE			\$111,382	\$8,494	\$6,081	\$0	\$125,957		
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	YOKICH , STEPHEN NONE			\$66,642	\$0	\$2,602	\$0	\$69,244		

	(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	YORE , JAMES NONE			\$27,922	\$2,057	\$511	\$0	\$30,490		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YOST , LINDA NONE			\$55,035	\$0	\$0	\$0	\$55,035		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	YOUNG , KONRAD NONE			\$102,882	\$8,554	\$8,813	\$0	\$120,249		
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	YOUNG , LORETTA NONE			\$47,249	\$8	\$0	\$0	\$47,257		
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			\$50,854	\$0	\$0	\$0	\$50,854		
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	ZIEGLER , GEORGIANN NONE			\$25,456	\$0	\$0	\$0	\$25,456		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	ZMRAZEK , THOMAS NONE			\$102,957	\$8,534	\$6,701	\$0	\$118,192		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZURAWSKI , CHARLES NONE			\$102,882	\$8,554	\$6,727	\$0	\$118,163		
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	ZVORAK , DEAN NONE			\$102,461	\$7,854	\$10,782	\$0	\$121,097		

	(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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$369,682	\$5,796	\$39,730	\$0	\$415,208		
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				\$86,742,698	\$5,123,068	\$5,777,783	\$0	\$97,643,549		
Less Deductions								\$41,360,347		
Net Disbursements								\$56,283,202		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	464,910	Yes
Members (Total of all lines above)	464,910	
Agency Fee Payers*	2,310	
Total Members/Fee Payers	467,220	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$45,672,995
2. Named Payer Non-itemized Receipts	\$2,349,378
3. All Other Receipts	\$1,613,579
4. Total Receipts	\$49,635,952

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$20,408,447
2. Named Payee Non-itemized Disbursements	\$11,308,916
3. To Officers	\$2,457,800
4. To Employees	\$81,618,256
5. All Other Disbursements	\$3,111,765
6. Total Disbursements	\$118,905,184

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$716,378
2. Named Payee Non-itemized Disbursements	\$574,433
3. To Officers	\$85,580
4. To Employees	\$5,065,970
5. All Other Disbursements	\$427,129
6. Total Disbursements	\$6,869,490

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$520,021
2. Named Payee Non-itemized Disbursements	\$43,054
3. To Officers	\$6,193
4. To Employees	\$549,731
5. All Other Disbursements	\$179,864
6. Total Disbursements	\$1,298,863

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,889,346
2. Named Payee Non-itemized Disbursements	\$1,114,121
3. To Officers	\$33,917
4. To Employees	\$7,392,957
5. All Other Disbursements	\$407,496
6. Total Disbursements	\$14,837,838

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$25,231,430
2. Named Payee Non-itemized Disbursements	\$7,073,645
3. To Officers	\$82,312
4. To Employees	\$3,016,636
5. All Other Disbursements	\$643,718
6. Total Disbursements	\$36,047,740

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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	REIMBSMT TEMP ORG-SHARON GLENN	2007-02-21	\$13,783
	REIMBS TEMP ORG C BELL	2007-04-04	\$9,877
	Total Itemized Transactions with this Payee/Payer		\$23,660
	Total Non-Itemized Transactions with this Payee/Payer		\$7,540
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,200
LOCAL UNION			
Name and Address (A)			
UAW LU 1002, REG. 1D PO BOX 399 ATTN:PATRICIA HALL, F.S. MIDDLEVILLE MI 49333			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,346
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,346
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1024, REG. 4 PO BOX 2146 ATTN-STEVEN E COOK, F.S. CEDAR RAPIDS IA 52406-2146			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1050, REG. 2B 2507 HARVARD AVENUE CLEVELAND OH 44105-3041			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,368
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 110, REG. 5 PO BOX 1140 FENTON MO 63026-1140			
	R5 SUMMER SCHOOL	2007-02-21	\$5,850
	Total Itemized Transactions with this Payee/Payer		\$5,850
	Total Non-Itemized Transactions with this Payee/Payer		\$21,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,202
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

UAW LU 1112, REG. 2B	Purpose (C)	Date (D)	Amount (E)
11471 REUTHER DRIVE SW WARREN OH 44481-9561	2007 HEALTH & SAFETY CONF	2007-02-26	\$6,120
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,120
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$7,124
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,244
UAW LU 113, REG. 1D 490 W. WESTERN AVENUE ATTN:LOUIS SLATER, F.S. MUSKEGON MI 49440-1097	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		\$6,110
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,110
UAW LU 1166, REG. 3 2761 N 50 EAST KOKOMO IN 46901	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		\$5,035
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,035
UAW LU 1183, REG. 8 698 OLD BALTIMORE PIKE ATTN:ALENA M BANDY, F.S. NEWARK DE 19702-1312	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		\$8,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
UAW LU 12, REG. 2B 2300 ASHLAND AVENUE TOLEDO OH 43620-1207	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R2B REGIONAL CONFERENCE	2007-05-14	\$5,130
LOCAL UNION	R2B SUMMER SCHOOL/OUTING/TRAPS	2007-10-15	\$10,820
Name and Address (A)	R2B ANNUAL OUTING TIX	2007-10-23	\$6,360
	Total Itemized Transactions with this Payee/Payer		\$22,310
	Total Non-Itemized Transactions with this Payee/Payer		\$12,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,784
UAW LU 1216, REG. 2B PO BOX 732 SANDUSKY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,610

OH 44870				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 122, REG. 2B				
8650 CHAMBERLIN ROAD	Purpose (C)	Date (D)	Amount (E)	
TWINSBURG	Total Itemized Transactions with this Payee/Payer			\$0
OH	Total Non-Itemized Transactions with this Payee/Payer			\$9,428
44087-2099	Total of All Transactions with this Payee/Payer for This Schedule			\$9,428
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1239, REG. 2B				
P.O. BOX 22	Purpose (C)	Date (D)	Amount (E)	
SHREVE	BAL OF LU1239 TREAS TO INTL	2007-05-18		\$80,905
OH	Total Itemized Transactions with this Payee/Payer			\$80,905
44676-9742	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$80,905
LOCAL UNION				
Name and Address (A)				
UAW LU 1243, REG. 1D				
1116 S MEARS AVENUE	Purpose (C)	Date (D)	Amount (E)	
WHITEHALL	R1D FALL SCHOOL REGISTRATION	2007-10-15		\$5,400
MI	Total Itemized Transactions with this Payee/Payer			\$5,400
49461-1731	Total Non-Itemized Transactions with this Payee/Payer			\$8,289
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,689
LOCAL UNION				
Name and Address (A)				
UAW LU 1248, REG. 1				
24249 MOUND ROAD	Purpose (C)	Date (D)	Amount (E)	
WARREN	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$5,580
48091	Total of All Transactions with this Payee/Payer for This Schedule			\$5,580
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1250, REG. 2B				
17250 HUMMEL ROAD	Purpose (C)	Date (D)	Amount (E)	
CLEVELAND	Total Itemized Transactions with this Payee/Payer			\$0
OH	Total Non-Itemized Transactions with this Payee/Payer			\$8,109
44142-2192	Total of All Transactions with this Payee/Payer for This Schedule			\$8,109
Type or Classification (B)				

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	PGH ROOMS/MEALS ED TRAINING	2007-04-18	\$6,614
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,614
	Total Non-Itemized Transactions with this Payee/Payer		\$23,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,660
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1292, REG. 1C G-6153 S DORT HIGHWAY GRAND BLANC MI 48439	R1C FALL SCHOOL	2007-09-24	\$5,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		\$2,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,075
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1302, REG. 3 PO BOX 2152 ATTN: CANDY HAMRICK F.S KOKOMO IN 46904-2152			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,390
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 136, REG. 5 980 HORAN DRIVE FENTON MO 63026			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,313
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 14, REG. 2B 5411 JACKMAN ROAD ATTN:TERRY FREDERICK, F.S. TOLEDO OH 43613-2348			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,190
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 140, REG. 1			\$0

		Purpose (C)	Date (D)	Amount (E)
23345 PINEWOOD WARREN MI 48091	Type or Classification (B)			
	LOCAL UNION			
	Name and Address (A)			
UAW LU 1413, REG. 8				
PO BOX 6507 HUNTSVILLE AL 35824-0507	Type or Classification (B)			
	LOCAL UNION			
	Name and Address (A)			
	UAW LU 1417, REG. 3 P.O. BOX 238 ATTN: JUDELL BROWN, F.S. SOUTH MILFORD IN 46786			
UAW LU 1433, REG. 1D PO BOX 245 ATTN:TIM HILLARD F.S. CADILLAC MI 49601	Type or Classification (B)			
	LOCAL UNION			
	Name and Address (A)			
	UAW LU 1435, REG. 2B			
	29781 OREGON ROAD PERRYSBURG OH 43551-4527	Type or Classification (B)		
LOCAL UNION				
Name and Address (A)				
UAW LU 145, REG. 4				
1700 OAKTON ROAD MONTGOMERY	Type or Classification (B)			
	LOCAL UNION			
	Name and Address (A)			
		Purpose (C)	Date (D)	Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer		\$25,593
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,593
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,429
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,429
		Purpose (C)	Date (D)	Amount (E)
		BAL OF LU1417 TREAS TO INTL	2007-12-06	\$16,200
		Total Itemized Transactions with this Payee/Payer		\$16,200
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,514
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,514
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,275
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,275
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,040
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,040

IL 60538-1103			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 155, REG. 1	Purpose (C)	Date (D)	Amount (E)
7420 MURTHUM AVENUE	REIMBS INTL FOR 2007 GRP LIFE	2007-02-06	\$16,171
WARREN	Total Itemized Transactions with this Payee/Payer		\$16,171
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
48092-3836	Total of All Transactions with this Payee/Payer for This Schedule		\$21,721
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1588, REG. 2B	Purpose (C)	Date (D)	Amount (E)
PO BOX 591	Total Itemized Transactions with this Payee/Payer		\$0
ATN: JAMES STEVENS FS	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
DELAWARE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
OH			
43015-2429			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 160, REG. 1	Purpose (C)	Date (D)	Amount (E)
28504 LORNA AVENUE	R1 RETIREE SEMINAR BLK LK	2007-05-31	\$6,450
WARREN	Total Itemized Transactions with this Payee/Payer		\$6,450
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,904
48092-2714	Total of All Transactions with this Payee/Payer for This Schedule		\$18,354
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1623, REG. 2B	Purpose (C)	Date (D)	Amount (E)
P O BOX 45	BAL OF LU1623 TREAS TO INTL	2007-04-20	\$159,685
BELLEVUE	Total Itemized Transactions with this Payee/Payer		\$159,685
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
44811-0045	Total of All Transactions with this Payee/Payer for This Schedule		\$159,685
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 163, REG. 1A	Total Itemized Transactions with this Payee/Payer		\$0
450 S. MERRIMAN ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$12,649
ATTN:WILLIAM T. KEATING, FS	Total of All Transactions with this Payee/Payer for This Schedule		\$12,649
WESTLAND			
MI			
48186-5048			
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1666, REG. 1D 3617 GEMBRIT CIRCLE KALAMAZOO MI 49001-1426			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1714, REG. 2B 2121 SALT SPRINGS ROAD SW WARREN OH 44481-9788			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 174, REG. 1A 29841 VANBORN RD ROMULUS MI 48174-2044	REIMBS INTL 1-3/07 GROUP LIFE	2007-02-06	\$6,059
	REIMBS INTL 4-6/07 GROUP LIFE	2007-03-28	\$6,059
	REIMBS INTL 7-9/07 GROUP LIFE	2007-06-26	\$6,059
	B DUCHAINE TEMP ORG REIMBURSE	2007-08-23	\$10,573
	REIMBS INTL 10-12/07 GRP LIFE	2007-09-24	\$6,059
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1753, REG. 1C			

3204 W SAINT JOSEPH STREET LANSING MI 48917-3706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,825
Name and Address (A) UAW LU 1762, REG. 5	Total of All Transactions with this Payee/Payer for This Schedule		\$5,825
Name and Address (A) UAW LU 1762, REG. 5	Purpose (C)	Date (D)	Amount (E)
P O BOX 396 CONWAY AR 72033	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$8,109
Name and Address (A) UAW LU 1781, REG. 1	Total of All Transactions with this Payee/Payer for This Schedule		\$8,109
Name and Address (A) UAW LU 1781, REG. 1	Purpose (C)	Date (D)	Amount (E)
21411 CIVIC CNTR-SUITE 202 ATTN:JULIA L. CURRY, F.S. SOUTHFIELD MI 48076	R1 LEADERSHIP CONFERENCE	2007-09-28	\$5,500
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$5,500
Name and Address (A) UAW LU 1811, REG. 1C	Total Non-Itemized Transactions with this Payee/Payer		\$18,405
P.O. BOX 7280 ATTN:BERTEEN EWLES, PRESIDE FLINT MI 48507	Total of All Transactions with this Payee/Payer for This Schedule		\$23,905
Type or Classification (B) LOCAL UNION	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) UAW LU 1811, REG. 1C	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 7280 ATTN:BERTEEN EWLES, PRESIDE FLINT MI 48507	Total Non-Itemized Transactions with this Payee/Payer		\$14,443
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$14,443
Name and Address (A) UAW LU 1819, REG. 1D	Purpose (C)	Date (D)	Amount (E)
P O BOX C ROSCOMMON MI 48653	R1D FALL SCHOOL REGISTRATION	2007-10-15	\$6,000
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$6,000
Name and Address (A) UAW LU 1819, REG. 1D	Total Non-Itemized Transactions with this Payee/Payer		\$1,740
P O BOX C ROSCOMMON MI 48653	Total of All Transactions with this Payee/Payer for This Schedule		\$7,740
Type or Classification (B) LOCAL UNION	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) UAW LU 182, REG. 1A	Total Itemized Transactions with this Payee/Payer		\$0
35603 PLYMOUTH ROAD LIVONIA	Total Non-Itemized Transactions with this Payee/Payer		\$5,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,930

MI 48150-1491			
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		\$6,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,175
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		\$33,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,290
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1895, REG. 5			
2001-A W DETROIT STREET BROKEN ARROW OK 74012-3616	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,672
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1957, REG. 2B			
1205 W. PERKINS AVENUE SANDUSKY OH 44870	Purpose (C)	Date (D)	Amount (E)
	BAL OF LU1957 TREAS TO INTL	2007-04-24	\$16,224
	Total Itemized Transactions with this Payee/Payer		\$16,224
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,224
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1963, REG. 3			
2840 S MADISON ATTN:GARY RANKIN, F.S. ANDERSON IN 46016	Purpose (C)	Date (D)	Amount (E)
	XFER OF ADDTNL MONEY FOR LU662	2007-07-23	\$84,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,845
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1999, REG. 5			
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			
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			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
CHRYSLER CORPORATION			
PO BOX 33009			
151 W JEFFERSON			
DETROIT			
MI			
48207			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2031, REG. 1C			
1360 W BEECHER STREET			
ADRIAN			
MI			
49221			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2052, REG. 3			

9418 W. 1100 N LOT 8 ATTN:PATRICIA HYATT, F.S. CARTHAGE IN 46115		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		BAL OF LU2052 TREAS TO INTL	2007-11-15	\$6,913
LOCAL UNION		Total Itemized Transactions with this Payee/Payer		\$6,913
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,913
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)		Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$15,897
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,897
Name and Address (A)				
UAW LU 2075, REG. 2B				
1525 LAKEWOOD AVENUE LIMA OH 45805-3347		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		\$6,135
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,135
Name and Address (A)				
UAW LU 2093, REG. 1D				
15802 HOFFMAN ROAD THREE RIVERS MI 49093-8901		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		\$16,309
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,309
Name and Address (A)				
UAW LU 211, REG. 2B				
2120 BALTIMORE STREET DEFIANCE OH 43512-1995		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		\$10,620
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,620
Name and Address (A)				
UAW LU 2110, REG. 9A				
5TH FLOOR 113 UNIVERSITY PLACE NEW YORK		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,556
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,556

NY 10003				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312	Purpose (C)	Date (D)	Amount (E)	
	REIMBS INTL 1-6/07 GROUP LIFE	2007-02-07		\$8,638
	REIMBS INTL 10-12/07 GRP LIFE	2007-08-14		\$5,559
	Total Itemized Transactions with this Payee/Payer			\$14,197
	Total Non-Itemized Transactions with this Payee/Payer			\$9,284
	Total of All Transactions with this Payee/Payer for This Schedule			\$23,481
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2145, REG. 1D 86 MONROE CENTER NW ATTN:TAMIKA FOSTER, F.S. GRAND RAPIDS MI 49503	Purpose (C)	Date (D)	Amount (E)	
	R1D FALL SCHOOL REGISTRATION	2007-10-15		\$5,400
	Total Itemized Transactions with this Payee/Payer			\$5,400
	Total Non-Itemized Transactions with this Payee/Payer			\$3,675
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,075
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2151, REG. 1D 140 N 64TH AVE STE #6 ATTN:JOHN BLOMELING, F.S. COOPERSVILLE MI 49404	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,932
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,932
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 216 721 DUNN ROAD HAZELWOOD MO 63042	Purpose (C)	Date (D)	Amount (E)	
	BAL OF RET ACCT TRANS TO INTL	2007-02-15		\$52,773
	Total Itemized Transactions with this Payee/Payer			\$52,773
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$52,773
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2166, REG. 5 6881 INDUSTRIAL LOOP #2 SHREVEPORT LA 71129-4709	Purpose (C)	Date (D)	Amount (E)	
	R5 2007 MLK CELEBRATION	2007-05-10		\$6,489
	Total Itemized Transactions with this Payee/Payer			\$6,489
	Total Non-Itemized Transactions with this Payee/Payer			\$23,433
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,922
Type or Classification (B)				

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 218, REG. 5			
98 W HURST BLVD			
HURST			
TX			
76053-7714			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2195, REG. 8			
20564 SANDY ROAD			
TANNER			
AL			
35671			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 22, REG. 1			
4300 MICHIGAN AVENUE			
DETROIT			
MI			
48210-3292			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 220, REG. 1C			
1101 W HANOVER ST			
ATTN:C/O ALVIN SNYDER, F.S.			
MARSHALL			
MI			
49068			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2209, REG. 3			
PO BOX 579			
ROANOKE			
IN			
46783-0579			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2244, REG. 5			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
45201 FREMONT BLVD FREMONT CA 94538-6317		R5 SKILLED TRADES CONF REG	2007-02-13	\$8,250
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,250
		Total Non-Itemized Transactions with this Payee/Payer		\$18,563
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$26,813
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2250, REG. 5 1395 E PEARCE BLVD WENTZVILLE MO 63385-1925		R5 SUMMER SCHOOL REGISTRATION	2007-03-19	\$9,000
		R5 MLK CELEBRATION SWEATS	2007-03-19	\$6,225
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,225
		Total Non-Itemized Transactions with this Payee/Payer		\$18,927
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$34,152
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2256, REG. 1C 2114 N. EAST STREET LANSING MI 48906-4103		R1C FALL SCHOOL	2007-09-24	\$6,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$11,490
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$17,490
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2270, REG. 1D PO BOX 1037 EVART MI 49631-1037		R1D FALL SCHOOL REGISTRATION	2007-10-15	\$7,800
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,800
		Total Non-Itemized Transactions with this Payee/Payer		\$2,990
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$10,790
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 228, REG. 1 39209 MOUND ROAD ATTN:CAL CLARK, F.S. STERLING HEIGHTS MI 48310-2738		R1 RETIREE SEMINAR BLK LK	2007-05-31	\$6,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,070
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$7,070
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2280, REG. 1 45116 CASS AVENUE UTICA		R1 RETIREE SEMINAR BLK LK	2007-05-31	\$9,800
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,800
		Total Non-Itemized Transactions with this Payee/Payer		\$3,165
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$12,965

MI 48317-5507			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2290, REG. 1D 200 KINGS LANE ATTN:KELLY HOFFMAN, F.S. BATTLE CREEK MI 49014	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2297, REG. 5 P.O. BOX 17447 SHREVEPORT LA 71138	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,995
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2308, REG. 2B 2525 WAYNE MADISON ROAD TRENTON OH 45067	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,143
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2317, REG. 3 3107 OLYMPIA DRIVE LAFAYETTE IN 47909-5183	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,135
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)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,135
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2333, REG. 2B 8000 MARBLE AVENUE CLEVELAND OH 44105-2060			
Type or Classification (B)			
LOCAL UNION			
UAW LU 2335, REG. 3 P O BOX 4239 HAMMOND IN 46324-0239			
Type or Classification (B)			
LOCAL UNION			
UAW LU 2340 REG 4 31924 COUNTY RD 5 ATTN:BRIAN J STREMCHE, F.S. DAKOTA MN 55925			
Type or Classification (B)			
LOCAL UNION			
UAW LU 235, REG. 1 2140 HOLBROOK DETROIT MI 48212-3443			
Type or Classification (B)			
LOCAL UNION			
UAW LU 2381, REG. 1 PO BOX 760 ATTN: TIM KEECH, F.S. GLENCOE 00 00000			
Type or Classification (B)			
LOCAL UNION			
UAW LU 2382, REG. 3			

750 SOUTH FILLMORE ROAD ATTN: JASON WALLER, F.S. GREENCASTLE IN 46135	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R3 SUMMER SCHOOL	2007-07-23	\$6,720
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$6,720
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$2,175
UAW LU 239, REG. 8 1010 S. OLDHAM STREET ATTN: GARRY WARBLE, F.S. BALTIMORE MD 21224-4509	Total of All Transactions with this Payee/Payer for This Schedule		\$8,895
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$5,150
UAW LU 2396, REG. 9A PO BOX 693 ATN: L GONZALEZ FS CAGUAS PR 00726-0693	Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION	R9A CONVENTION REGISTRATION	2007-05-01	\$5,120
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$5,120
UAW LU 245, REG. 1A 1226 MONROE DEARBORN MI 48124-2817	Total Non-Itemized Transactions with this Payee/Payer		\$600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,720
LOCAL UNION	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
UAW LU 249, REG. 5 8040 NE 69 HIGHWAY PLEASANT VALLEY MO 64068	Total Non-Itemized Transactions with this Payee/Payer		\$15,096
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,096
LOCAL UNION	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
UAW LU 2500, REG. 1 405 RIVARD ATTN: UDEAN FORBES-PAYTON, F DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$24,107
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,107
LOCAL UNION	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	R1 LEADERSHIP CONFERENCE	2007-09-28	\$8,250
UAW LU 2500, REG. 1 405 RIVARD ATTN: UDEAN FORBES-PAYTON, F DETROIT	Total Itemized Transactions with this Payee/Payer		\$8,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,850
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$11,100

MI 48207-3022			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 251, REG. 1	Purpose (C)	Date (D)	Amount (E)
88 ELM DRIVE, SOUTH WALLACEBURG 00 00000	LEADERSHIP CONF	2007-10-02	\$14,850
	Total Itemized Transactions with this Payee/Payer		\$14,850
	Total Non-Itemized Transactions with this Payee/Payer		\$6,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,609
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 276, REG. 5	Purpose (C)	Date (D)	Amount (E)
2505 W E ROBERTS STREET ATN: J BROWN JR FS GRAND PRAIRIE TX 75051-1025			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,052
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 281, REG. 4	Purpose (C)	Date (D)	Amount (E)
21135 HOLDEN DRIVE DAVENPORT IA 52804-9314			
	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)			
LOCAL UNION			
Name and Address (A)			
UAW LU 282, REG. 5	Purpose (C)	Date (D)	Amount (E)
9144 PERSHALL RD ATTN: JUDITH A DONALDSON, F. HAZELWOOD MO 63042-2821			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,588
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 285, REG. 4	PGH DONATION FOR RIVERWALK	2007-08-17	\$15,000
	BAL OF LU285 TREAS TO INTL	2007-09-25	\$33,542
	Total Itemized Transactions with this Payee/Payer		\$48,542
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,542
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2865, REG. 5 SUITE 305 2855 TELEGRAPH AVE BERKELEY CA 94705	RETURN OF TEMP ORGANIZERS SALA	2007-04-27	\$85,786
	REIMBS TEMP ORG KARL HOFFMAN	2007-07-25	\$9,653
	Total Itemized Transactions with this Payee/Payer		\$95,439
	Total Non-Itemized Transactions with this Payee/Payer		\$5,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,993
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2911, REG. 3 DIPLOMAT PLAZA P O BOX 6056 FT WAYNE IN 46896-0056	R3 RETIREE BLACK LAKE TRIP	2007-09-17	\$8,200
	Total Itemized Transactions with this Payee/Payer		\$8,200
	Total Non-Itemized Transactions with this Payee/Payer		\$940
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,140
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 292, REG. 3 PO BOX B,1201 W ALTO RD KOKOMO IN 46904-2060	R3 SUMMER SCHOOL	2007-07-23	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		\$14,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,767
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3000, REG. 1A 22693 VAN HORN ROAD WOODHAVEN MI 48183	2007 SUMMER SCHOOL	2007-08-23	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$10,200
	Total Non-Itemized Transactions with this Payee/Payer		\$23,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,051
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3042, REG 3 P.O. BOX 621 ATTN: DAVID MEJIA, F.S. OSSIAN IN 46777-1000	BAL OF LU3042 TREAS TO INTL	2007-01-10	\$13,240
	Total Itemized Transactions with this Payee/Payer		\$13,240
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,240
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 31, REG. 5	Total Itemized Transactions with this Payee/Payer		\$0

500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$18,945
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)
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A) UAW LU 325, REG. 5 9144 PERSHALL ROAD HAZELWOOD MO 63042-2821	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$14,285
Name and Address (A) UAW LU 3303, REG. 9 P.O. BOX 2128 DANIEL J. GREEN, F.S. BUTLER PA 16003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A) UAW LU 3399 REG 8 PO BOX 699 ATNN: M WATSON FS NITRO WV 25143	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	BAL OF LU3399 TREAS TO INTL	2007-05-18	\$43,902
Name and Address (A) UAW LU 3520, REG. 8 P.O. BOX 247 ATTN:SHAYNE BROWN, F.S. CLEVELAND	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$15,705
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$15,705

NC 27013			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 36, REG. 1A			
28930 WIXOM ROAD	Purpose (C)	Date (D)	Amount (E)
WIXOM	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,301
48393-3412	Total of All Transactions with this Payee/Payer for This Schedule		\$5,301
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 375, REG. 1			
PO BOX 309	Purpose (C)	Date (D)	Amount (E)
MARYSVILLE	R1 LEADERSHIP CONFERENCE	2007-09-28	\$5,450
MI	Total Itemized Transactions with this Payee/Payer		\$5,450
48040-0309	Total Non-Itemized Transactions with this Payee/Payer		\$4,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 387, REG. 1A			
24250 TELEGRAPH ROAD	Purpose (C)	Date (D)	Amount (E)
FLAT ROCK	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,861
48134-9223	Total of All Transactions with this Payee/Payer for This Schedule		\$10,861
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 389, REG. 1D			
10085 NEWCOSTA AVE	Purpose (C)	Date (D)	Amount (E)
ATTN:ALEX FATE, F.S.	Total Itemized Transactions with this Payee/Payer		\$0
BIG RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$5,540
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,540
49307-9758			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 412, REG. 1			
2005 TOBSAL COURT	Purpose (C)	Date (D)	Amount (E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$22,255
48091-3798	Total of All Transactions with this Payee/Payer for This Schedule		\$22,255
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 43, REG. 3 PO BOX 828 PEWEE VALLEY KY 40056			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 435, REG. 8 3304 OLD CAPITOL TRAIL WILMINGTON DE 19808-6210			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,030
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 442, REG. 4 820 JAMES STREET WEBSTER CITY IA 50595-1317			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,175
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 450, REG. 4 4589 NW 6TH DRIVE DES MOINES IA 50313-2213			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,703
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 4911, REG. 1C 2722 E. MICHIGAN AVE-SUITE ATTN:RAE L. SMITH, F.S. LANSING MI 48912			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,027
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5, REG. 3			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1426 S MAIN STREET SOUTH BEND IN 46613-2298	R3 SUMMER SCHOOL REG FEE	2007-07-25	\$7,280
	Total Itemized Transactions with this Payee/Payer		\$7,280
	Total Non-Itemized Transactions with this Payee/Payer		\$10,554
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,834
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	REIMBS INTL 10-12/06 GRP HLTH	2007-02-01	\$7,257
	BAL OF RET ACCT TRANS TO INTL	2007-02-15	\$86,114
	REIMBS INTL 1-3/07 GRP HEALTH	2007-03-21	\$8,925
	REIMBS INTL 4-6/07 GRP HEALTH	2007-06-21	\$8,986
	REIMBS INTL 7-9/07 GRP HEALTH	2007-09-24	\$8,986
	Total Itemized Transactions with this Payee/Payer		\$120,268
	Total Non-Itemized Transactions with this Payee/Payer		\$6,203
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126,471
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5285, REG. 8 P O BOX 10 MT HOLLY NC 28120	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,907
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,907
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 533, REG. 2B P O BOX 587 1675 N UNION ST FOSTORIA OH 44830-0587	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,323
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,323
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 549, REG. 2B 2510 W 4TH STREET MANSFIELD OH 44906-1209	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,598
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,598
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 551, REG. 4 13550 S TORRENCE AVENUE CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,410
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,410

IL 60633-1820			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 588, REG. 4 21540 COTTAGE GROVE ATTN:JAMIE CONNOR, F.S. 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		\$8,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,340
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 592, REG. 4 112 N 2ND STREET ROCKFORD IL 61107-4051	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,225
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 594, REG. 1 525 M. L. KING, JR BLVD., S PONTIAC MI 48341-3308	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,272
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 595, REG. 9 56 VINEYARD ROAD EDISON NJ 08817	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,757
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		\$8,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,625
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 598, REG. 1C			
G-3293 VAN SLYKE ROAD FLINT MI 48507-3265	REIMBS TEMP ORG NADJA ROIVAS	2007-08-07	\$12,347
	Total Itemized Transactions with this Payee/Payer		\$12,347
	Total Non-Itemized Transactions with this Payee/Payer		\$11,075
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,422
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 600, REG. 1A			
10550 DIX DEARBORN MI 48120-1506	R1A 2007 SUMMER SCHOOL	2007-10-26	\$5,800
	R1A RETIREE BLK LK TRIP	2007-10-26	\$16,680
	Total Itemized Transactions with this Payee/Payer		\$22,480
	Total Non-Itemized Transactions with this Payee/Payer		\$18,326
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,806
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6000, REG. 1D			
PO BOX 40720 LANSING MI 48901-7920	2007 HEALTH & SAFETY CONF	2007-02-26	\$6,800
	2007 HEALTH & SAFETY CONF	2007-02-26	\$6,120
	2007 HEALTH & SAFETY CONF	2007-02-26	\$6,800
	TOP CONF REGISTRATION 5/07	2007-04-20	\$10,800
	Total Itemized Transactions with this Payee/Payer		\$30,520
	Total Non-Itemized Transactions with this Payee/Payer		\$8,964
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,484
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 602, REG. 1C			
2510 W MICHIGAN AVENUE LANSING MI 48917-2997	R1C FALL SCHOOL	2007-09-24	\$16,400
	Total Itemized Transactions with this Payee/Payer		\$16,400
	Total Non-Itemized Transactions with this Payee/Payer		\$6,675
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,075
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 624, REG. 9			
714 W MANLIUS ST EAST SYRACUSE NY 13057-2158			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,652
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,652
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	Total Non-Itemized Transactions with this Payee/Payer			\$5,205
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,205
	Type or Classification (B)			
LOCAL UNION				
Name and Address (A)				
UAW LU 652, REG. 1C 426 CLARE ST LANSING MI 48917-3813	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,829
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,829
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 659, REG. 1C 4549 VAN SLYKE ROAD FLINT MI 48507-2216	R1C FALL SCHOOL			2007-09-24
	Total Itemized Transactions with this Payee/Payer			\$18,800
	Total Non-Itemized Transactions with this Payee/Payer			\$13,794
Total of All Transactions with this Payee/Payer for This Schedule			\$32,594	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 662, REG. 3 2715 S RANGELINE ROAD ANDERSON IN 46017-1924	BAL OF LU662 TREAS TO INTL			2007-04-24
	Total Itemized Transactions with this Payee/Payer			\$575,306
	Total Non-Itemized Transactions with this Payee/Payer			\$1,225
Total of All Transactions with this Payee/Payer for This Schedule			\$576,531	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 668, REG. 1D 515 N WASHINGTON AVE 5TH FL ATTN: VIRGINIA L. RENDON, F. SAGINAW MI 48607-1370	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,451
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,451
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 685, REG. 3 929 E HOFFER STREET KOKOMO	R3 SUMMER SCHOOL REG FEE			2007-07-25
	Total Itemized Transactions with this Payee/Payer			\$13,440
	Total Non-Itemized Transactions with this Payee/Payer			\$22,343
Total of All Transactions with this Payee/Payer for This Schedule			\$35,783	

IN 46902-5722				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 686, REG. 9 524 WALNUT STREET ATTN:SANDRA LEFFLER, F.S. LOCKPORT NY 14094-3112		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,695
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,695
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		\$10,490
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,490
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		\$10,070
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,070
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 70, REG. 2B 201 NORTHFIELD ROAD BEDFORD OH 44146		Purpose (C)	Date (D)	Amount (E)
		R2B SUMMER SCL/ANNUAL OUTING	2007-10-15	\$6,240
		Total Itemized Transactions with this Payee/Payer		\$6,240
		Total Non-Itemized Transactions with this Payee/Payer		\$6,161
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,401
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 710, REG. 5 3843 N OAK TRAFFICWAY KANSAS CITY MO 64116-2684		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,228
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,228
Type or Classification (B)				

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 719, REG. 4 6325 JOLIET ROAD, SUITE 100 COUNTRYSIDE IL 60525-3987			
Type or Classification (B)			
LOCAL UNION			
UAW LU 72, REG. 4 3615 WASHINGTON ROAD KENOSHA WI 53144-1605			
Type or Classification (B)			
LOCAL UNION			
UAW LU 723, REG. 1A 281 DETROIT AVENUE MONROE MI 48162-2536	2007 SUMMER SCHOOL	2007-08-23	\$11,300
Type or Classification (B)			
LOCAL UNION			
UAW LU 724, REG. 1C 450 CLARE ST LANSING MI 48917-3896			
Type or Classification (B)			
LOCAL UNION			
UAW LU 730, REG. 1D 3852 BUCHANAN AVE SW GRAND RAPIDS MI 49548			
Type or Classification (B)			
LOCAL UNION			
UAW LU 735, REG. 1A			

	Purpose (C)	Date (D)	Amount (E)
48055 MICHIGAN AVE CANTON MI 48188-2239	Total Non-Itemized Transactions with this Payee/Payer		\$16,182
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$16,182
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		\$7,866
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,866
Name and Address (A) UAW LU 832, REG. 9 2424 W 23RD ST ERIE PA 16506-2921	BAL OF LU832 TREAS TO INTL	2007-07-30	\$46,730
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$46,730
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$2,884
Name and Address (A) UAW LU 833, REG. 4 5425 SUPERIOR AVENUE ATTN: PAM BLOCK, F.S. SHEBOYGAN WI 53083-3448	Total of All Transactions with this Payee/Payer for This Schedule		\$49,614
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$10,380
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,380
Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$27,865
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,865
Name and Address (A) UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$10,611
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,611

MI 48187-1313			
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		\$6,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,710
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 86, REG. 2B			
P O BOX 427 NAPOLEON OH 43545-0427	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,025
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 862, REG. 3			
3000 FERN VALLEY RD ATTN:SCOTT EDWARDS, F.S. LOUISVILLE KY 40213-3522	Purpose (C)	Date (D)	Amount (E)
	CHAPLAINCY CONF REGISTRN 6/07	2007-05-25	\$6,745
	R3 SUMMER SCHOOL	2007-07-23	\$36,400
	EAP CONFERENCE 10/07	2007-09-28	\$6,381
	Total Itemized Transactions with this Payee/Payer		\$49,526
	Total Non-Itemized Transactions with this Payee/Payer		\$26,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,931
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 863, REG. 2B			
10708 READING ROAD CINCINNATI OH 45241-2529	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,910
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 865, REG. 4			
630 19TH STREET EAST MOLINE IL 61244-1837	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,031
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,031
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 887, REG. 5 731 NORTH HOLLYWOOD WAY ATTN:GARY SANDERS, F.S. BURBANK CA 91505	TEMP ORGANIZER REIMBSMT/MARSHA	2007-08-20	\$12,964
	Total Itemized Transactions with this Payee/Payer		\$12,964
	Total Non-Itemized Transactions with this Payee/Payer		\$7,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,989
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 1 2019 TOBSAL COURT ATTN:PAMELA HARRELL, F.S. WARREN MI 48091-2093			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,252
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 892, REG. 1A 601 WOODLAND DRIVE SALINE MI 48176-1297			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,625
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 893, REG. 4 P O BOX 478 411 IOWA AVENUE WEST MARSHALLTOWN IA 50158			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,695
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 898, REG. 1A 8975 TEXTILE ROAD RAWSONVILLE MI 48197-7067			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,557
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 900, REG. 1A			

		Purpose (C)	Date (D)	Amount (E)
PO BOX 277 WAYNE MI 48184-0277		WOMEN'S CONFERENCE JUNE 2007	2007-06-05	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$25,399
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,399
Name and Address (A)				
UAW LU 906 35 GEORGE KARL BLVD AMHERST NY 14221		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		\$5,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)				
UAW LU 913, REG. 2B P O BOX 12755 LEXINGTON KY 40583-2755		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		\$8,824
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,824
Name and Address (A)				
UAW LU 919, REG. 8 2328 SPRINGFIELD AVENUE PATRICIA W. JEFFERSON F.S. NORFOLK VA 23523-2499		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		\$15,150
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,150
Name and Address (A)				
UAW LU 933, REG. 3 2320 S TIBBS AVENUE INDIANAPOLIS IN 46241-4819		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		R3 SUMMER SCHOOL REG FEE	2007-07-25	\$5,600
LOCAL UNION		Total Itemized Transactions with this Payee/Payer		\$5,600
		Total Non-Itemized Transactions with this Payee/Payer		\$19,546
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,146
Name and Address (A)				
UAW LU 94, REG. 4 3450 CENTRAL AVENUE DUBUQUE		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,501
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,501

IA 52001-1104			
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 CAP CONFERENCE 11/07	2007-12-06	\$5,760
	Total Itemized Transactions with this Payee/Payer		\$5,760
	Total Non-Itemized Transactions with this Payee/Payer		\$17,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,480
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 952, REG. 5 1414 N MEMORIAL DRIVE TULSA OK 74115-5747	Purpose (C)	Date (D)	Amount (E)
	REIMBS INTL/LU SHARE OF UTIL	2007-11-15	\$21,393
	Total Itemized Transactions with this Payee/Payer		\$21,393
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,393
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		\$8,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,550
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453	Purpose (C)	Date (D)	Amount (E)
	R1 LEADERSHIP CONFERENCE	2007-09-28	\$7,150
	Total Itemized Transactions with this Payee/Payer		\$7,150
	Total Non-Itemized Transactions with this Payee/Payer		\$4,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,179
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)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,625
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		\$5,560
45804-3195	Total of All Transactions with this Payee/Payer for This Schedule		\$5,560
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	R3 SUMMER SCHOOL	2007-07-23	\$5,600
MARION	Total Itemized Transactions with this Payee/Payer		\$5,600
IN	Total Non-Itemized Transactions with this Payee/Payer		\$14,810
46952-2494	Total of All Transactions with this Payee/Payer for This Schedule		\$20,410
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 997, REG. 4			
PO BOX 278	REIMBS INTL 1-6/07 GRP HLTH	2007-07-23	\$8,365
NEWTON	Total Itemized Transactions with this Payee/Payer		\$8,365
IA	Total Non-Itemized Transactions with this Payee/Payer		\$8,241
50208-0278	Total of All Transactions with this Payee/Payer for This Schedule		\$16,606
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCIDENT FUND RETENTION DIVID			
PO BOX 77000	RETENTION DIVIDEND JUNE 04 POL	2007-04-26	\$63,908
DETROIT	RETENTION DIVIDEND JUNE 05 POL	2007-04-26	\$81,548
MI	Total Itemized Transactions with this Payee/Payer		\$145,456
48277-0125	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$145,456
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIM HEALTHCARE SERVICES INC			
1021 WINDCROSS CT	MEDICAL CLAIM REFUND 3/14/07	2007-03-26	\$6,368
FRANKLIN	MEDICAL CLAIM REFUND 9-12-07	2007-09-19	\$6,926
TN	Total Itemized Transactions with this Payee/Payer		\$13,294
37067	Total Non-Itemized Transactions with this Payee/Payer		\$7,116
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,410
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL ALLEN	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
6687 CANTON ST WARNERS NY 13164			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
AMERICAN AXLE & MFG.			
P O BOX 12159 DETROIT MI 48212	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AUTO SUPPLIER			
Name and Address (A)			
BAAB & DENISON LLP 2777 N STEMMONS FREEWAY #16 STEMMONS PLACE DALLAS TX 75207	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
BANK OF MONTREAL 200 OELLETTE AVE WINDSOR 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW BLACK LAKE EDUCATION CENTER 2000 MAXON RD ONAWAY MI 49765-9508	OCTOBER 2006 CHARGEBACK	2007-03-02	\$20,131
Type or Classification (B)	SEPTEMBER 2006 CHARGEBACK	2007-03-02	\$24,531
EDUCATION CENTER	REGISTRN FEES Y/L WRKR CONF	2007-03-16	\$20,400
	NOVEMBER 2006 CHARGEBACK	2007-04-02	\$20,406
	DECEMBER 2006 CHARGEBACK	2007-04-27	\$20,689
	JULY 2006 CHARGEBACK	2007-05-01	\$7,598
	JANUARY 2007 CHARGEBACK	2007-05-10	\$19,636
	CHARGEBACK FEBRUARY 2007	2007-06-07	\$19,119
	MARCH 2007 CHARGEBACK	2007-06-21	\$21,386
	APRIL 2007 CHARGEBACK	2007-07-02	\$20,112
	MAY CHARGEBACK	2007-08-28	\$18,004
	JUNE 2007 CHARGEBACK	2007-10-01	\$19,943
	Total Itemized Transactions with this Payee/Payer		\$360,497
	Total Non-Itemized Transactions with this Payee/Payer		\$23,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$384,123

	Purpose (C)	Date (D)	Amount (E)
	JULY 2007 CHARGEBACK	2007-10-01	\$21,882
	AUGUST 2007 CHARGEBACK	2007-10-23	\$20,422
	EAP CONFERENCE/ROOMS	2007-10-30	\$23,452
	REIMBSMT CIVIL RTS TSHIRT/QUIL	2007-11-07	\$7,610
	SEPTEMBER 2007 CHARGEBACK	2007-11-14	\$20,173
	RETRO CHARGEBACKS 9/07	2007-11-29	\$10,983
	OCTOBER 2007 CHARGEBACK	2007-12-13	\$24,020
	Total Itemized Transactions with this Payee/Payer		\$360,497
	Total Non-Itemized Transactions with this Payee/Payer		\$23,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$384,123
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW BLACK LAKE GOLF COURSE	AUGUST 2006 CHARGEBACK	2007-03-28	\$27,448
	OCTOBER 2006 CHARGEBACK	2007-03-28	\$27,629
2000 MAXON ROAD	NOVEMBER 2006 CHARGEBACK	2007-04-25	\$37,323
ONAWAY	SEPTEMBER 2006 CHARGEBACK	2007-04-25	\$27,642
MI	DECEMBER 2006 CHARGEBACK	2007-05-15	\$18,224
49765-9508	JULY 2006 CHARGEBACK	2007-05-17	\$35,347
Type or Classification (B)	JANUARY 2007 CHARGEBACK	2007-05-25	\$28,228
GOLF COURSE	FEBRUARY 2007 CHARGEBACK	2007-06-21	\$27,105
	MARCH 2007 CHARGEBACK	2007-07-25	\$29,177
	APRIL 2007 CHARGEBACK	2007-07-25	\$28,211
	MAY CHARGE BACK	2007-08-28	\$38,568
	JUNE 2007 CHARGEBACK	2007-09-25	\$29,059
	JULY 2007 CHARGEBACK	2007-10-09	\$30,677
	AUGUST 2007 CHARGEBACK	2007-10-30	\$29,508
	SEPT 2007 CHARGEBACK	2007-11-29	\$29,997
	OCTOBER 2007 CHARGEBACK	2007-12-13	\$29,795
	Total Itemized Transactions with this Payee/Payer		\$473,938
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$473,938
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE CROSS AND BLUE SHIELD OF MICHIGAN	RSR REFUND	2007-04-26	\$1,913,920
MC1008	RSR REFUND	2007-12-17	\$2,500,894
600 LAFAYETTE EAST	Total Itemized Transactions with this Payee/Payer		\$4,414,814
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$125
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$4,414,939
48226			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAREMARK	CAREMARK RX 2006 REBATES	2007-07-20	\$12,634
P O BOX 659576	Total Itemized Transactions with this Payee/Payer		\$12,634
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer		\$100
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$12,734
78265-9576			
Type or Classification (B)			
PHARMACEUTICAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF LABOR & CONGRESS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
815-16TH ST NW SAMANTHA CONNELLY/ORG DEPT WASHINGTON DC 20006-1105	CREDIT CARD ROYALTY PEO83106	2007-01-18	\$871,156
	FINAL ROYALTY PAYMENT 2002/03	2007-03-21	\$265,039
	UPSIDE CC ROYALT 4/05-9/06	2007-04-02	\$152,181
Type or Classification (B)	LIST USE ROYALTY 2006-CREDIT C	2007-04-03	\$20,256
LABOR UNION	CREDIT CARD ROYALTY 10/06-3/07	2007-07-25	\$98,855
	CREDIT CARD ROYALTY 2-28-07	2007-07-25	\$860,866
	CREDIT CARD ROYALTY	2007-09-24	\$825,375
	Total Itemized Transactions with this Payee/Payer		\$3,093,728
	Total Non-Itemized Transactions with this Payee/Payer		\$1,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,095,316
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR MEDICARE & MEDICAID SERVICES SUITE 600 233 N MICHIGAN AVE CHICAGO IL 60601-5519	RETIREE DRUG SUBSIDY	2007-05-31	\$270,391
	Total Itemized Transactions with this Payee/Payer		\$270,391
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$270,391
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN, WEISS AND SIMON LLP 330 W 42ND STREET NEW YORK NY 10036	RECOVERY OF FEES/DANA BANKRUPT	2007-11-14	\$288,215
	Total Itemized Transactions with this Payee/Payer		\$288,215
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$288,215
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIETTE COLLINS 4628 YELLOW HARBOR LAS VEGAS NV 89129			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,751
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,751
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW INTL FEDERAL CREDIT UNION 8000 E JEFFERSON AVE DETROIT MI 48214	10-12/2006 GROUP HEALTH	2007-02-15	\$47,180
	REIMBS INTL 1-3/07 GRP HEALTH	2007-03-28	\$47,641
	REIMBS INTL 4-6/07 GRP HEALTH	2007-06-29	\$47,970
	REIMBS INTL 7-9/07 GRP HEALTH	2007-10-03	\$47,970
	Total Itemized Transactions with this Payee/Payer		\$190,761
	Total Non-Itemized Transactions with this Payee/Payer		\$12,026
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$202,787
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW DAIMLER CHRYSLER NATIONAL TRAINING NTC JOHN BYERS DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AUGUST 2006 CHARGEBACK	2007-01-05	\$383,505
TRAINING CENTER	SEPT 06/OCT 06 CHARGEBACKS	2007-02-12	\$811,356
	EAP LODGING BLACK LAKE	2007-03-16	\$49,762
	NOVEMBER 2006 CHARGEBACK	2007-03-27	\$508,475
	DECEMBER 2006 CHARGEBACK	2007-04-25	\$404,318
	JANUARY 2007 CHARGEBACK	2007-05-08	\$489,666
	FEBRUARY 2007 CHARGEBACK	2007-06-22	\$421,822
	MARCH 2007 CHARGEBACK	2007-07-16	\$478,519
	APRIL 2007 CHARGEBACK	2007-08-01	\$416,740
	MAY 2007 CHARGEBACK	2007-08-15	\$711,130
	JUNE 2007 CHARGEBACK	2007-09-12	\$402,953
	JULY 2007 CHARGEBACK	2007-09-26	\$424,026
	AUGUST 2007 CHARGEBACK	2007-10-31	\$381,724
	SEPTEMBER 2007 CHARGEBACK	2007-11-09	\$398,225
	LODGING EAP CONF BLACK LAKE	2007-12-06	\$12,776
	OCTOBER 2007 CHARGEBACK	2007-12-17	\$390,300
	Total Itemized Transactions with this Payee/Payer		\$6,685,297
	Total Non-Itemized Transactions with this Payee/Payer		\$6,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,692,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELPHI DISBURSEMENT SERVICES PO BOX 62530 PHOENIZ AZ 85082-2530	R1C FALL SCHOOL	2007-05-01	\$12,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,400
AUTOMOTIVE SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELKHART GENERAL HOSPITAL 600 EAST BOULEVARD ELKHART IN 46514	MEDICAL CLAIM REFUND 6/7/07	2007-06-11	\$8,772
	MEDICAL CLAIM REFUND 6/7/07	2007-06-11	\$5,841
	MEDICAL CLAIM REFUND 6-14-07	2007-06-26	\$33,135
	MEDICAL CLAIM REFUND 6-27-07	2007-07-19	\$6,980
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,728
HOSPITAL	Total Non-Itemized Transactions with this Payee/Payer		\$10,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,747
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY SUITE 401 WEST 3 PARKLANE BLVD DEARBORN MI 48126	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,357
AUTO COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,357
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD TRAINING CENTER			

FORD DEPT DETROIT MI 48214		Purpose (C)	Date (D)	Amount (E)
		AUGUST 2006 CHARGEBACK	2007-01-04	\$709,850
		SEPT & OCT 2006 CHARGEBACK	2007-03-02	\$1,474,911
Type or Classification (B)		NOVEMBER 2006 CHARGEBACK	2007-04-25	\$928,137
		DECEMBER 2006 CHARGEBACK	2007-05-17	\$1,014,454
TRAINING CENTER		JANUARY 2007 CHARGEBACK	2007-05-17	\$526,629
		MARCH 2007 CHARGEBACK	2007-06-21	\$540,198
		FEBRUARY 2007 CHARGEBACK	2007-06-21	\$527,096
		APRIL 2007 CHARGEBACK	2007-07-19	\$546,232
		JUNE 2007 CHARGEBACK	2007-09-07	\$568,318
		MAY 2007 CHARGEBACK	2007-09-17	\$763,007
		JULY 2007 CHARGEBACK	2007-10-01	\$553,293
		AUGUST 2007 CHARGEBACK	2007-10-23	\$537,322
		9/07 CHARGEBACK	2007-11-29	\$554,821
		OCTOBER 2007 CHARGEBACK	2007-12-13	\$541,983
		Total Itemized Transactions with this Payee/Payer		\$9,786,251
		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,789,251
Name and Address (A)				
GENESEE COUNTY PARKS AND		Purpose (C)	Date (D)	Amount (E)
5045 STANLEY ROAD		VOIDED CHECK REPORTED AS DISB	2007-01-22	\$7,823
FLINT		Total Itemized Transactions with this Payee/Payer		\$7,823
MI		Total Non-Itemized Transactions with this Payee/Payer		\$0
48506		Total of All Transactions with this Payee/Payer for This Schedule		\$7,823
Type or Classification (B)				
COUNTY AGENCY				
Name and Address (A)				
GREENSHIELD HEALTH CARE PLAN		Purpose (C)	Date (D)	Amount (E)
PO BOX 1606		2006/07 RETURN OF PREMIUM	2007-08-17	\$32,917
WINDSOR		Total Itemized Transactions with this Payee/Payer		\$32,917
00		Total Non-Itemized Transactions with this Payee/Payer		\$0
00000		Total of All Transactions with this Payee/Payer for This Schedule		\$32,917
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GM TRAINING CENTER		SEPT 06 AND OCT 06 CHARGEBACKS	2007-02-01	\$1,670,319
		CHARGEBACK 11/2006	2007-03-19	\$1,088,046
GM HUMAN RESOURCES CENTER		DECEMBER 2006 CHARGEBACK	2007-04-16	\$1,077,172
DETROIT		JANUARY 2007 CHARGEBACK	2007-04-30	\$849,536
MI		FEBRUARY 2007 CHARGEBACK	2007-07-02	\$747,353
48214		MARCH & APRIL 2007 CHARGEB	2007-07-26	\$1,591,823
Type or Classification (B)		MAY 2007 CHARGEBACK	2007-08-24	\$1,060,170
		JUNE 2007 CHARGEBACK	2007-09-17	\$787,492
TRAINING CENTER		JULY 2007 CHARGEBACK	2007-10-01	\$766,654
		AUGUST 2007 CHARGEBACK	2007-10-20	\$733,768
		R1A22007 GOLF OUTING	2007-10-26	\$5,000
		SEPTEMBER 2007 CHARGEBACK	2007-11-09	\$776,582
		Total Itemized Transactions with this Payee/Payer		\$11,933,141
		Total Non-Itemized Transactions with this Payee/Payer		\$10,475
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,943,616

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	OCTOBER 2007 CHARGEBACK	2007-12-10	\$779,226
	Total Itemized Transactions with this Payee/Payer		\$11,933,141
	Total Non-Itemized Transactions with this Payee/Payer		\$10,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,943,616
GUIDE CORPORATION 600 CORPORATION DRIVE PENDLETON IN 46064-8608			
Type or Classification (B)			
AUTOMOTIVE LIGHTING			
MILTON S HERSHEY MEDICAL CENTER P O BOX 857 HERSHEY PA 17033-0857			
Type or Classification (B)			
HOSPITAL			
WAYNE HUNGERFORD 2402 HUNTER RD. BETTENDORGF IA 52722			
Type or Classification (B)			
INDIVIDUAL			
IOWA CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069			
Type or Classification (B)			
LABOR ORGANIZATION			
ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069			
Type or Classification			

(B)	Purpose (C)	Date (D)	Amount (E)
LABOR ORGANIZATION	PGH 6/07 PCT ALLOCATION	2007-08-17	\$5,040
	PGH JULY 2007 PCT ALLOCATION	2007-09-26	\$5,340
	PGH AUGUST 2007 PCT ALLOCATION	2007-11-14	\$7,055
	PGH 9/07 PCT ALLOCATION	2007-11-20	\$6,028
	Total Itemized Transactions with this Payee/Payer		\$41,601
	Total Non-Itemized Transactions with this Payee/Payer		\$3,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,789
Name and Address (A)			
UAW REGION 3 CAP COUNCIL 5850 FORTUNE CIRCLE WEST MAURICE DAVISON INDIANAPOLIS IN 46241	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$59,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,133
Type or Classification (B)			
CAP COUNCIL			
Name and Address (A)			
JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
	INCOME TAX/TRBLD WRKRS DIST	2007-01-24	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$219
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,219
Type or Classification (B)			
FINANCIAL ORGANIZATION			
Name and Address (A)			
KENT CO. UAW CAP COUNCIL 3300 LEONARD NE GRAND RAPIDS MI 49525	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,660
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
KLIMIST, MCKNIGHT, SALE MCCLOW & CANZANO SUITE 117 400 GALLERIA OFFICENTRE SOUTHFIELD MI 48034-8460	Purpose (C)	Date (D)	Amount (E)
	REIMB ATTNY FEES-HONEYWELL RETIREES	2007-01-16	\$41,297
	REIMB ATTNY FEES-DOEHLER-JARVIS	2007-08-23	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$46,297
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,297
Type or Classification (B)			
LEGAL FIRM			
Name and Address (A)			
KLIMIST, MCKNIGHT, SALE. #117 400 GALLERIA OFFICENTRE SOUTHFIELD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$46,768
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,768

MI 48034	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ATTNY FEE RECOVERY-WALKER MFG	2007-11-01	\$46,768
	Total Itemized Transactions with this Payee/Payer		\$46,768
LAW OFFICES	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,768
Name and Address (A)			
LEAR CORPORATION			
P.O. BOX 5110 SOUTHFIELD MI 48086	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,655
Type or Classification (B)			
AUTOMOTIVE SUPPLIER			
Name and Address (A)			
JOHN LEGG			
3050 CROFTON DR. DEWITT MI 48820	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,234
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,425
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
LIVINGSTON ADLER PULDA MEIKLEHOHN & 557 PROSPECT AVE HARTFORD CT 06105	Purpose (C)	Date (D)	Amount (E)
	RECOVERY OF LEGAL FEES-ST GOBAIN	2007-11-29	\$48,050
	Total Itemized Transactions with this Payee/Payer		\$48,050
	Total Non-Itemized Transactions with this Payee/Payer		\$320
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,370
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
VIVIAN MASTRIOPETRO 80 ALLENTOWN RD WOLCOTT CT 06716	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,349
Type or Classification			

(B)				
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE MCLAUGHLIN COMPANY				
1725 DESALES STREET NW		AUDIT ADJUSTMENT JUNE 2005-06	2007-08-14	\$14,772
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$14,772
DC		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$15,772
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MICHIGAN UAW-CAP COUNCIL				
8000 E JEFFERSON		R1A 2007 GOLF OUTING	2007-10-26	\$5,000
DETROIT		Total Itemized Transactions with this Payee/Payer		\$5,000
MI		Total Non-Itemized Transactions with this Payee/Payer		\$600
48214		Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MEG UAW OPEIU MEDICAL INSURANCE FUND				
582 PINESPAR DR SW		Total Itemized Transactions with this Payee/Payer		\$0
BYRON CENTER		Total Non-Itemized Transactions with this Payee/Payer		\$7,876
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$7,876
49315				
Type or Classification (B)				
RETIREE ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MITSUBISHI MOTORS NORTH AMERICA				
100 N MITSUBISHI MOTORWAY		TOP CONFERENCE REGISTRATION	2007-05-31	\$5,476
NORMAL		Total Itemized Transactions with this Payee/Payer		\$5,476
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
61761		Total of All Transactions with this Payee/Payer for This Schedule		\$5,476
Type or Classification (B)				
AUTOMOTIVE MANUFACTURER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MUNDY KATOWITZ MEDIA INC				
904 PENNSYLVANIA AVE SE		REFUND FOR 2005 MEDIA CAMPAIGN	2007-07-02	\$21,215
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$21,215
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20003		Total of All Transactions with this Payee/Payer for This Schedule		\$21,215
Type or Classification (B)				
ADVERTISING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

NATIONWIDE LIFE INSURANCE CO	Purpose (C)	Date (D)	Amount (E)
PO BOX 3552 COLUMBUS OH 43216-2399	EXPERIENCE RATING REFUND	2007-05-14	\$398,767
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$398,767
INSURANCE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$32
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$398,799
NEMETH BURWELL, P.C. SUITE 200 200 TALON CENTRE DRIVE DETROIT MI 48207	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LAW OFFICE	Total Non-Itemized Transactions with this Payee/Payer		\$7,234
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,234
NIEHS/CHARGEBACK 8731 E JEFFERSON H&S DEPT TIM MCCLAIN DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SEPTEMBER 2006 CHARGEBACK	2007-02-20	\$33,040
GRANT	OCTOBER 2006 CHARGEBACK	2007-02-20	\$33,195
	NOVEMBER 2006 CHARGEBACK	2007-04-02	\$43,081
	DECEMBER 2006 CHARGEBACK	2007-04-27	\$35,438
	JANUARY 2007 CHARGEBACK	2007-05-15	\$33,744
	CHARGEBACK FEBRUARY 2007	2007-06-15	\$32,689
	MARCH 2007 CHARGEBACK	2007-07-02	\$33,396
	APRIL 2007 CHARGEBACK	2007-07-27	\$34,705
	5/2007 CHARGEBACK	2007-10-02	\$46,133
	6/2007 CHARGEBACK	2007-10-02	\$35,677
	7/2007 CHARGE BACK	2007-10-02	\$34,582
	AUGUST 2007 CHARGEBACK	2007-11-09	\$33,435
	REIMBSMT INDIRECT COSTS	2007-11-15	\$78,245
	9/07 CHARGEBACK	2007-11-29	\$34,034
	Total Itemized Transactions with this Payee/Payer		\$541,394
	Total Non-Itemized Transactions with this Payee/Payer		\$1,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$543,371
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN INDIANA ANESTHESIA SERVICES	MEDICAL CLAIM REFUND 1/5/07	2007-01-10	\$6,471
P O BOX 49 PITTSBURGH PA 15230	Total Itemized Transactions with this Payee/Payer		\$6,471
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
DOCTOR'S OFFICE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,471
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH AMERICAN OPERATIONS 16 E JUDSON GENERAL MOTORS CORPORATION PONTIAC MI 48342	GM REIMBSMT RETIREE HEALTHCARE	2007-03-07	\$19,218
	R1C FALL SCHOOL	2007-05-01	\$10,000
	R1C FALL SCHOOL	2007-05-01	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$68,418
	Total Non-Itemized Transactions with this Payee/Payer		\$8,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,399

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE CORPORATION	R1C FALL SCHOOL MATERIAL	2007-06-05	\$16,400
	R1C SUMMER SCHOOL	2007-11-07	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$68,418
	Total Non-Itemized Transactions with this Payee/Payer		\$8,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,399
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY MO 64119	REIMBS INTL 7-12/06 GRP HEALTH	2007-02-12	\$16,805
	REIMBS INTL 4-6/07 GRP HEALTH	2007-07-23	\$8,457
	REIMBS INTL 1-3/07 GRP HEALTH	2007-07-25	\$8,426
	REIMBS INTL 7-9/07 GRP HEALTH	2007-10-17	\$8,457
	Total Itemized Transactions with this Payee/Payer		\$42,145
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
COUNSELING CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$42,145
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		\$18,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,570
	Type or Classification (B)		
RETIREMENT PLAN			
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		\$10,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,201
	Type or Classification (B)		
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUCINDA ORWOLL 1596 KIRTLAND DRIVE ANN ARBOR MI 48103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,307
	Type or Classification (B)		
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214	SEPTEMBER 2006 CHARGEBACK	2007-02-22	\$15,869
	OCTOBER 2006 CHARGEBACK	2007-02-22	\$15,153
	Total Itemized Transactions with this Payee/Payer		\$218,807
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$218,807

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
GRANT	NOVEMBER 2006 CHARGEBACK	2007-04-18	\$20,237	
	DECEMBER 2006 CHARGEBACK	2007-04-27	\$15,302	
	JANUARY 2007 CHARGEBACK	2007-05-10	\$17,793	
	FEBRUARY 2007 CHARGEBACK	2007-06-11	\$15,565	
	MARCH 2007 CHARGEBACK	2007-08-03	\$15,556	
	APRIL 2007 CHARGEBACK	2007-08-03	\$16,198	
	MAY 2007 CHARGEBACK	2007-09-26	\$21,892	
	JUNE 2007 CHARGEBACK	2007-09-26	\$16,140	
	7/2007 CHARGEBACK	2007-10-02	\$17,275	
	AUGUST 2007 CHARGEBACK	2007-11-09	\$15,662	
	SEPTEMBER 2007 CHARGEBACK	2007-11-15	\$16,165	
	Total Itemized Transactions with this Payee/Payer			\$218,807
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$218,807
Name and Address (A)				
OSMC 2310 CALIFORNIA ROAD ELKHART IN 46514	Purpose (C)		Amount (E)	
	MEDICAL CLAIM REFUND 6-15-07	2007-06-20	\$8,500	
	Total Itemized Transactions with this Payee/Payer			\$8,500
	Total Non-Itemized Transactions with this Payee/Payer			\$125
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,625
Type or Classification (B)				
ORTHOPEDIC GROUP				
Name and Address (A)				
PETER CHANG ENTERPRISES, INC. STE 101 28530 ORCHARD LAKE RD. FARMINGTON HILLS MI 48334	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,756
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,756
	Type or Classification (B)			
COMPUTER CONSULTING COMPANY				
Name and Address (A)				
PUBLIC REVIEW BOARD 904 STARKWEATHER PLYMOUTH MI 48170	Purpose (C)		Amount (E)	
	REIMBS INTL 1-3/07 GRP HEALTH	2007-02-15	\$12,018	
	REIMBS INTL 4-6/07 GRP HEALTH	2007-04-27	\$14,063	
	REIMBS INTL 7-9/07 GRP HEALTH	2007-07-31	\$14,622	
	REIMBS INTL 10-12/07 GRP HLTH	2007-10-11	\$14,521	
Total Itemized Transactions with this Payee/Payer			\$55,224	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$55,224	
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
REGION 5 WESTERN STATES CAP 6500 SOUTH ROSEMEAD BLVD. PICO RIVERA CA 90660	Purpose (C)		Amount (E)	
	REGION 5 NEWSPAPER 12/06	2007-02-09	\$5,333	
	REGION 5 NEWSPAPER 1/07	2007-03-15	\$5,440	
	REGION 5 NEWSPAPER	2007-04-18	\$5,116	
	REGION 5 NEWSPAPER 5/07	2007-07-30	\$5,538	
Total Itemized Transactions with this Payee/Payer			\$27,478	
Total Non-Itemized Transactions with this Payee/Payer			\$16,248	
Total of All Transactions with this Payee/Payer for This Schedule			\$43,726	
Type or Classification (B)				
LABOR ORGANIZATION				

(B) LABOR ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
	REGION 5 NEWSPAPER	2007-09-24	\$6,051
	Total Itemized Transactions with this Payee/Payer		\$27,478
	Total Non-Itemized Transactions with this Payee/Payer		\$16,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,726
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGION 9 UAW HOUSING CORP 347 ELIZABETH AVE STE 105 MANAGEMENT SERVICES-NJ SOMERSET NJ 08873-1123	REIMBS INTL 10-12/06 GRP HLTH	2007-02-15	\$7,346
	Total Itemized Transactions with this Payee/Payer		\$7,346
	Total Non-Itemized Transactions with this Payee/Payer		\$13,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,423
Type or Classification (B)			
HOUSING CORP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW REGION 1 CAP 8000 E JEFFERSON AVE DETROIT MI 48214	R1A 2007 GOLF OUTING	2007-10-26	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,440
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENERAL MOTORS LABOR RELATIONS 300 RENAISSANCE CENTER MAILCODE 482-C22-152 DETROIT MI 48265-3000	RETRO (7/04) CHRGBKs FOR SATUR	2007-03-02	\$337,186
	NOVEMBER 2006 CHARGEBACK	2007-04-19	\$20,802
	DECEMBER 2006 CHARGEBACK	2007-04-30	\$14,539
	CHARGEBACK JANUARY 2007	2007-05-23	\$16,257
	FEB 2007 CHARGEBACK	2007-07-03	\$15,448
	MARCH & APRIL 07 CHARGEBAC	2007-08-17	\$34,473
	MAY 2007 CHARGEBACK	2007-08-30	\$23,852
	JUNE 2007 CHARGEBACK	2007-10-03	\$16,680
	JULY 2007 CHARGEBACK	2007-10-10	\$16,755
	AUGUST & SEPTEMBER 2007 CH	2007-12-04	\$33,562
	Total Itemized Transactions with this Payee/Payer		\$529,554
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$529,554
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STACEY K. SCHRAMM 312 PORTER ST. STRONGHURST IL 61480	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,106
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CET GRANT 8000 E. JEFFERSON AVE.			

HEALTH & SAFETY DEPT DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	NOVEMBER 2006 CHARGEBACK	2007-04-02	\$5,676
	PGH ROOMS & MEALS H&S	2007-08-17	\$8,708
Type or Classification (B)	MAY CHARGEBACK	2007-08-28	\$6,104
	Total Itemized Transactions with this Payee/Payer		\$20,488
GRANT	Total Non-Itemized Transactions with this Payee/Payer		\$52,948
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,436
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		\$17,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,149
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
STAFF RETIREMENT INCOME PLAN - (401K)			
8000 E JEFFERSON DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$77,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,878
Type or Classification (B)			
RETIREMENT PLAN			
Name and Address (A)			
STANLEY HUNT DUPREE & RHINE INC			
3 INDEPENDENCE POINT GREEVILLE SC 29615	Purpose (C)	Date (D)	Amount (E)
	MEDICAL CLAIM REFUND 1/25/07	2007-02-02	\$8,548
	Total Itemized Transactions with this Payee/Payer		\$8,548
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,548
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
DEBRA A. STYERS			
48001 FARAH DR. MACOMB MI 48044	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,529
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,529
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
TRAVEL CO-OP TRAVEL CO-OP DEPT WARREN DANFORD DETROIT	Purpose (C)	Date (D)	Amount (E)
	SEPTEMBER & OCTOBER 06 CBK	2007-03-12	\$97,268
	Total Itemized Transactions with this Payee/Payer		\$396,343
	Total Non-Itemized Transactions with this Payee/Payer		\$371
	Total of All Transactions with this Payee/Payer for This Schedule		\$396,714

MI 48214	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DECEMBER & NOVEMBER 2006 C	2007-05-02	\$47,245
	JAN & FEB 2007 CHARGEBACKS	2007-06-11	\$43,070
TRAVEL CORPORATION	MARCH AND APRIL CHARGEBACKS	2007-07-02	\$43,413
	MAY CHARGEBACK	2007-08-28	\$27,948
	JUNE AND JULY 2007 CHARGEBACKS	2007-09-24	\$44,723
	AUGUST 2007 CHARGEBACK	2007-10-18	\$21,688
	9/07 CHARGEBACK	2007-11-29	\$22,229
	OCTOBER 2007 CHARGEBACK	2007-12-17	\$21,413
	NOV 2007 CHARGEBACK	2007-12-21	\$27,346
	Total Itemized Transactions with this Payee/Payer		\$396,343
	Total Non-Itemized Transactions with this Payee/Payer		\$371
	Total of All Transactions with this Payee/Payer for This Schedule		\$396,714
Name and Address (A)			
TEXAS UAW STATE CAP COUNCIL STE 301W 1341 W. MOCKINGBIRD DALLAS TX 75247	Purpose (C)	Date (D)	Amount (E)
	REGION 5 NEWSPAPER 11/06	2007-01-24	\$5,460
	Total Itemized Transactions with this Payee/Payer		\$5,460
	Total Non-Itemized Transactions with this Payee/Payer		\$26,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,033
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
AUTOMOTIVE WHEELS, INC 2701 SPRUCE STREET QUINCY IL 62301	Purpose (C)	Date (D)	Amount (E)
	LEGAL SETTLEMENT	2007-07-17	\$258,000
	Total Itemized Transactions with this Payee/Payer		\$258,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,000
Type or Classification (B)			
AUTOMOTIVE SUPPLIER			
Name and Address (A)			
TENNESSEE ORTHOPAEDIC ALLIANCE 301 21ST AVENUE NORTH NASHVILLE TN 37203	Purpose (C)	Date (D)	Amount (E)
	MEDICAL CLAIM REFUND 9-12-07	2007-09-19	\$8,637
	Total Itemized Transactions with this Payee/Payer		\$8,637
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,637
Type or Classification (B)			
MEDICAL GROUP			
Name and Address (A)			
TOLEDO CAP COUNCIL 8000 E JEFFERSON AVE DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	R2B ANNUAL OUTING TIX	2007-10-23	\$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)			
CAP COUNCIL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOLEDO AREA INDST INSURANCE 1070 COMMERCE DR PERRYSBURGH OH 43551	REIMBSMT GRP HLTH 4-8/07 KUBIC	2007-09-06	\$7,685
	Total Itemized Transactions with this Payee/Payer		\$7,685
	Total Non-Itemized Transactions with this Payee/Payer		\$9,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,839
Type or Classification (B)			
INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI 48214	PGH ROOMS/MEALS RET CNCL BOARD	2007-05-17	\$7,105
	PGH MEALS VETERANS CONF	2007-06-26	\$7,973
	PGH MEALS/MEETINGS/EQUIPMENT	2007-08-14	\$6,031
	PGH ROOMS&MEALS CIVIL RTS	2007-09-26	\$13,138
	PGH MEALS/ROOMS/REFR/SUMMER SC	2007-09-26	\$6,363
	PGH R4 SUMMER SCHL ROOMS/MEALS	2007-11-14	\$22,899
	PGH MEALS/DJ/REFR R4 SUM SCHL	2007-11-14	\$17,074
	PGH ROOMS/MEALS R4 RW BOARD MT	2007-11-20	\$6,250
LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$86,833
	Total Non-Itemized Transactions with this Payee/Payer		\$15,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,507
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULICO CASUALTY COMPANY 8403 COLESVILLE RD SILVER SPRING MD 20910	LEGAL SETTLEMENT	2007-12-18	\$2,250,000
	Total Itemized Transactions with this Payee/Payer		\$2,250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,250,000
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE SUITE 300 1125 15TH STREET, NW WASHINGTON DC 20005	AFL-CIO YEAR END/CREDIT CARD	2007-02-01	\$80,781
	Total Itemized Transactions with this Payee/Payer		\$80,781
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,781
Type or Classification (B)			
CREDIT CARD COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HEALTHCARE INC 6300 OLSON MEMORIAL HIGHWAY MN010-W17 MINNEAPOLIS MN 55427	MEDICAL STOP LOSS REFND 1-5-07	2007-01-16	\$24,418
	MEDICAL STOP LOSS REFND 1-5-07	2007-01-16	\$261,139
	Total Itemized Transactions with this Payee/Payer		\$285,557
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,557
Type or Classification (B)			
HEALTHCARE ORGANIZATION			
Name and Address			

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY U.S. DISTRICT COURT LOS ANGELES CA 90210	941 REFUND/CLOSED LU627 REFUND ON PHONE BILL TAXES 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	2007-04-24 2007-10-18	\$7,753 \$27,466 \$35,219 \$9,706 \$44,925
Type or Classification (B) GOVERNMENT OFFICE			
Name and Address (A) WAVERLY TOWNSHIP	Purpose (C)	Date (D)	Amount (E)
3650 COUNTYLINE RD ONAWAY MI 49765	RETURN OF TAX OVERPAYMENT 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	2007-11-09	\$8,272 \$8,272 \$0 \$8,272
Type or Classification (B) MUNICIPALITY			
Name and Address (A) COUNTY OF WAYNE	Purpose (C)	Date (D)	Amount (E)
2ND FLOOR, ROOM 201 2 WOODWARD AVE DETROIT MI 48226	RFND CITY OF TAYLOR TAX ASSSMT 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	2007-06-19	\$30,172 \$30,172 \$29 \$30,201
Type or Classification (B) GOVERNMENT OFFICE			
Name and Address (A) LINDSAY WEBB	Purpose (C)	Date (D)	Amount (E)
2613 102ND ST. TOLEDO OH 43611	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 \$6,072 \$6,072
Type or Classification (B) INDIVIDUAL			
Name and Address (A) UAW R5 WESTERN STATES	Purpose (C)	Date (D)	Amount (E)
6500 SOUTH ROSEMEAD BLVD. PICO RIVERA CA 90660	REGION 5 NEWSPAPER 4/07 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	2007-06-26	\$5,024 \$5,024 \$0 \$5,024
Type or Classification (B) LABOR ORGANIZATION			
Name and Address (A) WISCONSIN CAP	Purpose (C)	Date (D)	Amount (E)
8000 E JEFFERSON AVE	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 \$15,613 \$15,613

DETROIT MI 48214			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAYNE STATE UNIVERSITY SUBSIDY	WSU LABOR STUDIES CNTR 2-8/05	2007-02-21	\$112,500
	8-11/05 BIG 3 TUITION ASSISTAN	2007-05-08	\$57,221
DETROIT MI 48202	BIG 3 TUITION ASSISTANCE-LABOR	2007-11-16	\$100,193
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$269,914
	Total Non-Itemized Transactions with this Payee/Payer		\$0
UNIVERSITY	Total of All Transactions with this Payee/Payer for This Schedule		\$269,914
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX PO BOX 827598 PHILADELPHIA PA 19182-7598	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,381
DOCUMENT MGT CORP	Total of All Transactions with this Payee/Payer for This Schedule		\$8,381

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC MAILING SERV INC- 10151 SUITE 120 1725 E 14 MILE ROAD TROY MI 48083-4600	GM RETIREE MAILING	2007-10-24	\$12,287
	GM RETIREE RATIFICATION LETTER	2007-10-24	\$8,641
	POSTAGE CHRYSLER RETIREE NOTIC	2007-10-29	\$23,400
	CCPTM MAILING	2007-02-12	\$5,320
	POSTAGE "ON THE LINE" NEWSLTR	2007-06-25	\$10,800
	POSTAGE FOR CCPTM NEWSLETTER	2007-08-17	\$5,800
	FRD RETIREE RATIFICATIONLETTER	2007-11-21	\$7,725
	POSTAGE UAW-GM RETIREE LETTER	2007-09-28	\$58,000
	FORD RETIREE LETTER	2007-12-11	\$8,847
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$50,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,419
Name and Address (A)			
TOFFIE S ABBASSE- 10220 2157 STANFORD DR SE KENTWOOD MI 49508-6538	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,680
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
AFSCME- 10544 1625 L STREET NW WASHINGTON DC 20036	Purpose (C)		Amount (E)
	CCPTM & AFSCME	2007-06-27	\$114,635
	CHILD CARE PROVIDERS	2007-09-26	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$214,635
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
GODWIN MORRIS LAURENZI & BLOOMFIELD PC- 10550 50 N FRONT ST, PO BOX 3290 MORGAN KEEGAN TOWER SUITE MEMPHIS TN 38173-0290	Purpose (C)		Amount (E)
	LEGAL SERVICES	2007-06-08	\$5,670
	LEGAL SERVICES	2007-06-06	\$7,189
	Total Itemized Transactions with this Payee/Payer		\$12,859
	Total Non-Itemized Transactions with this Payee/Payer		\$68,281
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
VERIZON WIRELESS- 10591 SUITE 200 28800 ORCHARD LAKE ROAD FARMINGTON HLS MI 48334	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,748
Type or Classification (B)			
LAW FIRM			

(B)				
PHONE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALTSHULER BERZON NUSSBAUM RUBIN &- 10856 SUITE 300 177 POST STREET SAN FRANCISCO CA 94108	LEGAL SERVICES	2007-07-23	\$7,070	
	LEGAL SERVICES	2007-06-04	\$5,128	
	LEGAL SERVICES	2007-11-27	\$35,758	
	LEGAL SERVICES	2007-12-21	\$34,578	
	Total Itemized Transactions with this Payee/Payer		\$82,534	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,581	
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$95,115	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMALITHONE REALTY CORP- 10882 113 UNIVERSITY PLACE NEW YORK NY 10003	OCT 2007 RENT	2007-09-13	\$6,364	
	RENT: NOVEMBER 2007	2007-10-24	\$6,364	
	RENT	2007-05-24	\$6,364	
	2007 RENT	2007-12-05	\$6,364	
	RENT	2007-02-21	\$6,364	
	RENT	2007-12-20	\$6,364	
	RENT	2007-02-21	\$6,364	
	RENT	2007-02-21	\$6,364	
	2006-07 TAXES	2007-03-15	\$7,171	
	APRIL 2007 RENT	2007-03-15	\$6,364	
LANDLORD	MAY07 RENT	2007-04-13	\$6,364	
	RENT - NY SUB-REGIONAL OFFICE	2007-06-28	\$6,364	
	RENT AUGUST 2007	2007-08-13	\$6,364	
	RENT - SEPTEMBER 2007	2007-08-22	\$6,364	
	Total Itemized Transactions with this Payee/Payer		\$89,903	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,771	
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,674	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	AMERICAN GRAPHICS PRINTING- 10931 34895 GROESBECK CLINTON TWP MI 48035	#10 REGULAR ENVELOPES	2007-10-24	\$7,746
		OFFICIAL BALLOT 4 PG HGHLGHTS	2007-12-21	\$5,783
#10 RETURN ENVELOPES		2007-07-18	\$7,746	
PRINTING ENVELOPES W/UAW SEAL		2007-04-16	\$7,746	
GM LTRS-RETIREEES & SPOUSES		2007-10-31	\$14,925	
GM RETIREE LETTER		2007-10-23	\$23,719	
#10 REGULAR ENVELOPE		2007-10-23	\$6,800	
PRINTING COMPANY	BROWN CATALOG ENVELOPES W/LOGO	2007-04-13	\$8,208	
	FORD RET LETTER	2007-12-21	\$9,989	
	FORD RET LETTER #2	2007-12-21	\$7,233	
	Total Itemized Transactions with this Payee/Payer		\$99,895	
	Total Non-Itemized Transactions with this Payee/Payer		\$38,970	
Total of All Transactions with this Payee/Payer for This Schedule		\$138,865		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T 906R040319- 11311 PO BOX 8100 AURORA IL 60507-8100	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,291	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,291	
Type or Classification (B)				

TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAIL ANDRUS TRAVEL- 11461 SUITE 206 400 ANN STREET NW GRAND RAPIDS MI 49504	4 BUSES/RETIREE CONF BLCK LK	2007-02-08	\$13,419
	Total Itemized Transactions with this Payee/Payer		\$13,419
	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,019
TRAVEL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APAC PAPER & PACKAGING- 11517 PO BOX 64000 DETROIT MI 48264			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,454
OFFICE SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLETON, KRETMAR, BEATTY & STOLZE- 11536 SUITE 900 8000 MARYLAND AVE ST LOUIS MO 63105	LEGAL SERVICES	2007-04-13	\$5,580
	LEGAL SERVICES	2007-04-13	\$7,680
	LEGAL SERVICES	2007-04-13	\$9,910
	LEGAL SERVICES	2007-04-13	\$7,230
	LEGAL SERVICES	2007-06-08	\$5,520
	Total Itemized Transactions with this Payee/Payer		\$35,920
	Total Non-Itemized Transactions with this Payee/Payer		\$37,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,636
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASPEN PUBLISHERS INC- 11756 P.O. BOX 64054 BALTIMORE MD 21264-4054			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,306
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 1310957206312- 11903 PO BOX 9001309 LOUISVILLE KY 40290			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,469
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 5069030822106- 11994			\$0

	Purpose (C)	Date (D)	Amount (E)
PO BOX 78114 PHOENIX AZ 85062-8114			
Type or Classification (B) PHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$21,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,384
Name and Address (A) AT&T TELECONFERENCE SERVICE- 12007			
PO BOX 2840 OMAHA NE 68103-2840			
Type or Classification (B) PHONE COMPANY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,721
Name and Address (A) AUTORIDAD DE ENERGIA- 12110			
PO BOX 363508 SAN JUAN PR 00936-3508			
Type or Classification (B) UTILITY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,898
Name and Address (A) AVI FOOD SYSTEMS INC- 12130			
2590 ELM ROAD N E WARREN OH 44483-2997	OFFICERS TRAINING	2007-04-03	\$7,638
	CATERING SERVICES REGIONAL MEETING	2007-11-14	\$15,768
Type or Classification (B) FOOD SUPPLIER	Total Itemized Transactions with this Payee/Payer		\$23,406
	Total Non-Itemized Transactions with this Payee/Payer		\$6,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,165
Name and Address (A) BAKER CATERING- 12287			
251 PAGE ST. NE GRAND RAPIDS MI 49505			
Type or Classification (B) CATERING SERVICE	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
Name and Address (A) GEARIN BALLWEG- 12395			
3521 WESTLAKE DRIVE AUGUSTA			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,971

GA 30907-9037			
Type or Classification (B)			
COURT REPORTER			
Name and Address (A)			
FRANK BANYAI- 12468			
15125 SIDE CAMP ROAD	Purpose (C)	Date (D)	Amount (E)
PANAMA CITY BEACH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,648
32413	Total of All Transactions with this Payee/Payer for This Schedule		\$5,648
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
BARKER SPECIALTY CO- 12517			
CALLER BOX 222	Purpose (C)	Date (D)	Amount (E)
27 REALTY DRIVE	JOINT CONFERENCE GIFTS	2007-07-20	\$5,893
CHESHIRE	LEADERSHIP CONF GIFTS	2007-10-18	\$6,723
CT	Total Itemized Transactions with this Payee/Payer		\$12,616
06410-0222	Total Non-Itemized Transactions with this Payee/Payer		\$1,727
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,343
PROMOTIONS COMPANY			
Name and Address (A)			
FAY BARKLEY- 12529			
6662 WANITA	Purpose (C)	Date (D)	Amount (E)
UTICA	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,863
48317	Total of All Transactions with this Payee/Payer for This Schedule		\$5,863
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
GRAYDON BEARDEN- 12840			
PO BOX 456	Purpose (C)	Date (D)	Amount (E)
WINCHESTER	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,012
92596	Total of All Transactions with this Payee/Payer for This Schedule		\$8,012
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
HERBERT A. BERMAN LTD- 13156	Purpose (C)	Date (D)	Amount (E)
PO BOX 350	UAW MATTER# 2003-00518	2007-05-07	\$5,688
DEERFIELD	Total Itemized Transactions with this Payee/Payer		\$5,688
IL	Total Non-Itemized Transactions with this Payee/Payer		\$475
60015	Total of All Transactions with this Payee/Payer for This Schedule		\$6,163
Type or Classification (B)			

ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIANCO TOURS- 13311	BUSES TO BLACK LAKE 11-07	2007-10-16	\$9,560
12555 UNIVERSAL DRIVE	Total Itemized Transactions with this Payee/Payer		\$9,560
TAYLOR	Total Non-Itemized Transactions with this Payee/Payer		\$5,611
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$15,171
48180			
Type or Classification (B)			
TRAVEL AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILMAR BEACH RESORT- 13380	BREAKFAST & DINNER	2007-05-29	\$8,405
10650 GULF BLVD	Total Itemized Transactions with this Payee/Payer		\$8,405
TREASURE ISLAND	Total Non-Itemized Transactions with this Payee/Payer		\$5,696
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,101
33706			
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLITMAN & KING- 13558	LEGAL SERVICES	2007-04-17	\$14,625
443 N FRANKLIN STREET	LEGAL SERVICES	2007-12-21	\$6,602
FRANKLIN CENTER, STE 300	Total Itemized Transactions with this Payee/Payer		\$21,227
SYRACUSE	Total Non-Itemized Transactions with this Payee/Payer		\$17,244
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$38,471
13204-1415			
Type or Classification (B)			
LEGAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR CO - UAW RETIREMENT BOARD- 13564			
5101 EVERGREEN	Total Itemized Transactions with this Payee/Payer		\$0
DEARBORN	Total Non-Itemized Transactions with this Payee/Payer		\$29,244
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$29,244
48128			
Type or Classification (B)			
RETIREMENT BOARD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOARD OF WATER COMMISSNR- 13632			
P O BOX 32711	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$60,622
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$60,622
48232			
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLERMEYER COMPANY- 13662	Total Itemized Transactions with this Payee/Payer		\$0

PO BOX 3357 1025 BROWN AVENUE TOLEDO OH 43607-0357	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,075
BUILDING SUPPLY COMPANY			\$8,075
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOISE CASCADE OFFICE PRODUCTS CORP- 13714	OFFICE SUPPLIES	2007-06-19	\$8,794
PO BOX 92735	OFFICE SUPPLIES	2007-02-28	\$6,213
CHICAGO	OFFICE SUPPLIES	2007-02-28	\$15,997
IL	Total Itemized Transactions with this Payee/Payer		\$31,004
60675-2735	Total Non-Itemized Transactions with this Payee/Payer		\$414,115
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$445,119
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMMETT BOWLING- 13931			
4900 SE 102ND PLACE #46	Total Itemized Transactions with this Payee/Payer		\$0
BELLEVIEW	Total Non-Itemized Transactions with this Payee/Payer		\$7,598
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,598
34420			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER PLLC- 14120	LEGAL SERVICES	2007-08-17	\$7,601
805 FIFTEENTH NW	LEGAL SERVICES	2007-09-05	\$7,261
WASHINGTON	LEGAL SERVICES	2007-12-12	\$49,187
DC	LEGAL SERVICES	2007-12-20	\$48,695
20005	LEGAL SERVICES	2007-12-20	\$6,089
Type or Classification (B)	LEGAL SERVICES	2007-07-19	\$6,714
LAW FIRM	LEGAL SERVICES	2007-12-12	\$7,210
	Total Itemized Transactions with this Payee/Payer		\$132,757
	Total Non-Itemized Transactions with this Payee/Payer		\$16,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,322
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LARRY BUCHANAN- 14601			
23038 ELK TRAIL EAST	Total Itemized Transactions with this Payee/Payer		\$0
REDDING	Total Non-Itemized Transactions with this Payee/Payer		\$6,948
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,948
96003			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCH INC- 15749	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 4307	Total Non-Itemized Transactions with this Payee/Payer		\$9,561
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$9,561

IL 60197-4307			
Type or Classification (B)			
PUBLISHER			
Name and Address (A)			
AT&T MOBILITY- 15772			
PO BOX 78405 PHOENIX AZ 85062-8405	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,179
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
CHRISTOPHER CHAGNON- 15888			
5641 COUNTY ROAD 489 ONAWAY MI 49765	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,956
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
CITIZENS GAS & COKE UTIL- 16268			
PO BOX 7056 INDIANAPOLIS IN 46207-7056	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,691
Type or Classification (B)			
UTILITY			
Name and Address (A)			
TREASURER CITY OF FLINT- 16311			
PO BOX 2056 FLINT MI 48501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,286
Type or Classification (B)			
MUNICIPALITY			
Name and Address (A)			
CL&P NORTHEAST UTILITY- 16396			
PO BOX 2957 NORTHEAST UTILITIES HARTFORD CT 06104-2960	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,323
Type or Classification (B)			

UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEARY & JOSEM LLP- 16530 1650 MARKET STREET ONE LIBERTY PLACE 51ST FL PHILADELPHIA PA 19103	LEGAL SERVICES	2007-08-03	\$12,454
	LEGAL SERVICES	2007-08-14	\$17,550
	LEGAL SERVICES	2007-06-28	\$15,964
	LEGAL SERVICES	2007-08-17	\$8,660
	LEGAL SERVICES	2007-06-06	\$10,159
	LEGAL SERVICES	2007-11-08	\$9,146
Type or Classification (B)	LEGAL SERVICES	2007-06-06	\$12,623
ATTORNEY	Total Itemized Transactions with this Payee/Payer		\$86,556
	Total Non-Itemized Transactions with this Payee/Payer		\$42,471
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,027
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOPPERT LATANICK SAUTER & WASHBURN- 16623 225 EAST BROAD STREET COLUMBUS OH 43215	LEGAL SERVICES	2007-06-05	\$6,588
	LEGAL SERVICES	2007-06-28	\$17,172
	LEGAL SERVICES	2007-10-11	\$5,130
	LEGAL SERVICES	2007-08-14	\$18,380
	LEGAL SERVICES	2007-12-20	\$8,822
	LEGAL SERVICES	2007-08-14	\$5,384
Type or Classification (B)	LEGAL SERVICES	2007-09-04	\$5,434
LAW FIRM	LEGAL SERVICES	2007-10-11	\$9,086
	Total Itemized Transactions with this Payee/Payer		\$75,996
	Total Non-Itemized Transactions with this Payee/Payer		\$71,399
Total of All Transactions with this Payee/Payer for This Schedule		\$147,395	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS & SIMON LLP- 16734 330 WEST 42ND STREET NEW YORK NY 10036-6976	LEGAL SERVICES	2007-06-05	\$6,681
	LEGAL SERVICES	2007-06-05	\$18,031
	LEGAL SERVICES	2007-06-01	\$5,244
	LEGAL SERVICES	2007-06-01	\$91,422
	LEGAL SERVICES	2007-06-01	\$5,994
	MATTER# 2005-00403	2007-05-07	\$9,880
	MATTER# 1019-70010	2007-05-07	\$8,506
	LEGAL SERVICES	2007-03-05	\$8,934
	LEGAL SERVICES	2007-03-05	\$7,725
	LEGAL SERVICES	2007-06-05	\$46,185
	LEGAL SERVICES	2007-06-05	\$13,838
	LEGAL SERVICES	2007-08-17	\$9,850
	LEGAL SERVICES	2007-07-19	\$7,025
	LEGAL SERVICES	2007-07-19	\$21,730
LEGAL SERVICES	2007-08-17	\$18,200	
LEGAL SERVICES	2007-08-17	\$5,933	
LEGAL SERVICES	2007-08-17	\$10,544	
LEGAL SERVICES	2007-08-17	\$10,475	
LEGAL SERVICES	2007-12-20	\$30,664	
LEGAL SERVICES	2007-11-12	\$5,575	
LEGAL SERVICES	2007-11-12	\$16,650	
LEGAL SERVICES	2007-11-12	\$9,213	
Total Itemized Transactions with this Payee/Payer		\$368,299	
Total Non-Itemized Transactions with this Payee/Payer		\$45,624	
Total of All Transactions with this Payee/Payer for This Schedule		\$413,923	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA GAS- 16893	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,774

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PO BOX 182007 COLUMBUS OH 43218-2007				
Type or Classification (B) UTILITY COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$7,774
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COM ED- 16975		ACCT:0463050044 - ELECTRIC SVC	2007-05-10	\$5,011
BILL PAYMENT CENTER CHICAGO IL 60668-0001		ELECTRIC BILL-ACCT 0463050044	2007-04-12	\$5,100
		ELECTRIC - #0463050044	2007-03-15	\$7,563
		ELECTRIC ACCT. #0463050044	2007-02-12	\$6,732
		ELECTRIC-ACCT #0463050044	2007-12-14	\$5,162
		ELECTRIC ACCT. #0463050044	2007-01-19	\$5,507
Type or Classification (B) UTILITY		Total Itemized Transactions with this Payee/Payer		\$35,075
		Total Non-Itemized Transactions with this Payee/Payer		\$22,374
		Total of All Transactions with this Payee/Payer for This Schedule		\$57,449
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONSOLIDATED PRESS- 17134				
3220 N DAVIDSON STREET CHARLOTTE NC 28205		PRINTING&MAILING COSTS CONTR H	2007-05-15	\$6,925
		Total Itemized Transactions with this Payee/Payer		\$6,925
		Total Non-Itemized Transactions with this Payee/Payer		\$7,462
Type or Classification (B) PRINTING COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$14,387
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE CORDIAL SHOPPE INC- 17308				
9045 TELEGRAPH ROAD TAYLOR MI 48180		MEMBER APPRECIATION DAY EXPENSE	2007-02-08	\$5,088
		Total Itemized Transactions with this Payee/Payer		\$5,088
		Total Non-Itemized Transactions with this Payee/Payer		\$6,730
Type or Classification (B) CATERING SERVICE		Total of All Transactions with this Payee/Payer for This Schedule		\$11,818
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CORNFIELD AND FELDMAN- 17334				
SUITE 1400 25 EAST WASHINGTON STREET CHICAGO IL 60602-1803		LEGAL SERVICES	2007-10-05	\$13,843
		LEGAL SERVICES	2007-08-27	\$9,135
		LEGAL SERVICES	2007-11-05	\$7,560
		LEGAL SERVICES	2007-12-20	\$5,705
		Total Itemized Transactions with this Payee/Payer		\$36,243
		Total Non-Itemized Transactions with this Payee/Payer		\$12,919
Type or Classification (B) LEGAL SERVICES		Total of All Transactions with this Payee/Payer for This Schedule		\$49,162
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CORT FURNITURE RENTAL- 17363				
42350 GRAND RIVER NOVI MI 48375		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,608
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,608

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FURNITURE RENTAL				
	JOHN COYNE- 17524			
	3802 STAR ISLAND DRIVE			
	HOLIDAY			
	FL			
	34691			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,309
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,309
INDIVIDUAL				
	CRANKS CATERING INC- 17586			
	27900 HOOVER RD			
	WARREN			
	MI			
	48093			
		R1 RETIRED WORKERS COUNCIL	2007-01-26	\$7,451
		RACOCHR BLACK TIE DINNER EXP.	2007-03-13	\$13,780
		VET LUNCHEON	2007-05-07	\$5,751
		REG 1 RET WKRS PICNIC	2007-08-21	\$13,038
		Total Itemized Transactions with this Payee/Payer		\$40,020
		Total Non-Itemized Transactions with this Payee/Payer		\$76,442
		Total of All Transactions with this Payee/Payer for This Schedule		\$116,462
CATERING SERVICE				
	CUSTOM PROMOTIONS INC- 17890			
	14400 WOODROW WILSON			
	DETROIT			
	MI			
	48238			
		354 ATTACHE CASES	2007-08-17	\$8,200
		WATCHES MAY 14-18, 2007	2007-06-14	\$11,691
		417 ATTACHE CASES-REG 3	2007-04-13	\$8,231
		WINDSHIRTS & TAXES	2007-11-19	\$18,000
		KHAKI BAGS	2007-11-07	\$7,269
		Total Itemized Transactions with this Payee/Payer		\$53,391
		Total Non-Itemized Transactions with this Payee/Payer		\$31,387
		Total of All Transactions with this Payee/Payer for This Schedule		\$84,778
PROMOTIONS COMPANY				
	BENTLEY DALTON- 18028			
	2240 PLEASANT RIDGE RD			
	TALBOTT			
	TN			
	37877			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,979
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,979
INDIVIDUAL				
	DECISION SUPPORT INC- 18489			
	P O BOX 974			
	MATTHEWS			
	NC			
	28106			
		SOFTWARE MAIN URSA INFO/SUITE	2007-03-29	\$9,062
		Total Itemized Transactions with this Payee/Payer		\$9,062
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,062
SOFTWARE COMPANY				

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC- 18567 P O BOX 105531 ATLANTA GA 30348	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$22,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,975
(A) Name and Address	(C) Purpose	(D) Date	(E) Amount
DTE ENERGY- 18732 PO BOX 67 069A DETROIT MI 48267	SOLIDARITY HOLUSE	2007-04-20	\$20,068
Type or Classification (B) UTILITY	ACCT: 000091470	2007-05-24	\$8,849
	ELEC #0000-9146-2	2007-12-18	\$18,351
	ELEC ACCT#0000-9147-0	2007-12-18	\$9,400
	ELECTRIC: 0000-9146-2	2007-11-21	\$19,928
	ELECTRIC: 0000-9147-0	2007-11-21	\$10,030
	ELECTRIC ACCT 0000-9146-2	2007-10-22	\$21,951
	ELECTRIC ACCT# 0000-9147-0	2007-10-22	\$9,857
	SERVICE @ 8000 E. JEFFERSON	2007-09-20	\$25,098
	SERVICE ACCT#0000-9147-0	2007-08-20	\$20,834
	SERVICE-ACCT#000-9146-2	2007-08-20	\$23,569
	ELECTRIC ACCT. #0000-9147-0	2007-08-07	\$10,406
	ELECTRIC ACCT #0000-9146-2	2007-07-31	\$23,277
	ELECTRIC:0000-9146-2	2007-06-22	\$22,007
	ELECTRIC:0000-9147-0	2007-06-22	\$10,492
	ACCT: 000091462	2007-05-24	\$18,553
	SERVICE AT 8731 E JEFFERSON	2007-05-08	\$8,716
	ELECTRIC ACCT.#0000-9147-0	2007-01-23	\$9,024
	UTILITY- 000091462	2007-01-29	\$17,631
	ELECTRIC ACCT.#0000-0147-0	2007-02-23	\$9,051
	ELECTRIC ACCT. #0000-9146-2	2007-02-23	\$18,518
	ELECTRIC:0000-9147-0	2007-03-19	\$8,484
	ELECTRIC:0000-9146-2	2007-03-19	\$17,658
	Total Itemized Transactions with this Payee/Payer		\$361,752
	Total Non-Itemized Transactions with this Payee/Payer		\$2,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$364,133
(A) Name and Address	(C) Purpose	(D) Date	(E) Amount
DISBURSING OFFICER USPS- 19003 PO BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121-0666	ACS CHANGE OF ADDRESS RECORDS	2007-08-17	\$8,776
Type or Classification (B) SHIPPING COMPANY	Total Itemized Transactions with this Payee/Payer		\$8,776
	Total Non-Itemized Transactions with this Payee/Payer		\$23,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,196
(A) Name and Address	(C) Purpose	(D) Date	(E) Amount
DOMESTIC UNIFORM RENTAL- 19139 3800 18TH STREET DETROIT MI 48208	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,804

(B)				
UNIFORM RENTAL COMPANY				
Name and Address (A)				
NICHOLAS DUDA JR- 19391				
151 ROBBINS WAY DRIVE		Purpose (C)	Date (D)	Amount (E)
FLORISSANT		Total Itemized Transactions with this Payee/Payer		\$0
MO		Total Non-Itemized Transactions with this Payee/Payer		\$5,529
63064		Total of All Transactions with this Payee/Payer for This Schedule		\$5,529
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
JOHN E. DUNSFORD- 19502				
5215 DONOVAN AVENUE		Purpose (C)	Date (D)	Amount (E)
ST. LOUIS		Total Itemized Transactions with this Payee/Payer		\$0
MO		Total Non-Itemized Transactions with this Payee/Payer		\$12,100
63109		Total of All Transactions with this Payee/Payer for This Schedule		\$12,100
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
FERMAN DURHAM- 19533				
9917 DENALI ROAD NE		Purpose (C)	Date (D)	Amount (E)
ALBUQUERQUE		Total Itemized Transactions with this Payee/Payer		\$0
NM		Total Non-Itemized Transactions with this Payee/Payer		\$7,517
87111		Total of All Transactions with this Payee/Payer for This Schedule		\$7,517
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
EBSCO SUBSCRIPTION SERV- 19735				
1140 SILVER LAKE ROAD		Purpose (C)	Date (D)	Amount (E)
CARY		2007 SUBSCRIPTION RENEWALS		2007-04-18
IL		Total Itemized Transactions with this Payee/Payer		\$9,765
60013-1685		Total Non-Itemized Transactions with this Payee/Payer		\$17,200
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,965
Type or Classification (B)				
PUBLISHING COMPANY				
Name and Address (A)				
ECONOMIC POLICY INSTITUTE- 19770				
SUITE 1200		Purpose (C)	Date (D)	Amount (E)
1660 L STREET NW		MEMBERSHIP RENEWAL		2007-05-14
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$50,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
CIVIC ORGANIZATION				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EFFINGER PRINTING CO- 19847 12703 PENNRIDGE DR BRIGHTON MO 63044				
Type or Classification (B) PRINTING COMPANY				
Name and Address (A) EXECUTIVE INN- 20322 600 WALNUT STREET EVANSVILLE IN 47708				
Type or Classification (B) HOTEL				
Name and Address (A) PALM CITY GATEWAY, INC- 20324 901 SW MARTIN DOWNS BLVD EXECUTIVE SUITES PALM CITY FL 34990				
Type or Classification (B) LANDLORD				
Name and Address (A) FRED FABI- 20361 19450 GULF BLVD APT 505 INDIAN SHORES FL 33785				
Type or Classification (B) INDIVIDUAL				
Name and Address (A) FAIRFIELD INN- 20393 202 LANDMARK DRIVE NORMAL IL 61761				
Type or Classification (B) HOTEL				
Name and Address (A) GEORGE FELDMAN- 20569 301 W KEECH ANN ARBOR				
Type or Classification (B)				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,876
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,876
		Total Itemized Transactions with this Payee/Payer		\$5,588
		Total Non-Itemized Transactions with this Payee/Payer		\$11,935
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,523
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,117
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,117
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,204
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,204
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,706
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,706
		LEGAL SERVICES	2007-12-20	\$5,535
		Total Itemized Transactions with this Payee/Payer		\$12,002
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,002

MI 48103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL SERVICES	2007-12-20	\$6,467
	Total Itemized Transactions with this Payee/Payer		\$12,002
ATTORNEY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,002
Name and Address (A)			
TONY FRANSETTA- 21332			
12059 SUNSET POINT CT	Purpose (C)	Date (D)	Amount (E)
WELLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$13,671
33414	Total of All Transactions with this Payee/Payer for This Schedule		\$13,671
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
METCALF, KASPARI, HOWARD, ENGDAHL- 21740			
1660 SOUTH HIGHWAY 100	Purpose (C)	Date (D)	Amount (E)
333 PARKDALE PLAZA	LEGAL SERVICES	2007-03-01	\$5,000
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$5,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$2,818
55416-1531	Total of All Transactions with this Payee/Payer for This Schedule		\$7,818
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
GLADIEUX ENTERPRISES- 22242			
928 BERDAN AVE	Purpose (C)	Date (D)	Amount (E)
TOLEDO	MEETING EXPENSE	2007-07-24	\$12,627
OH	BALANCE - REGIONAL MEETING 9/30/06	2007-02-15	\$6,885
43612	Total Itemized Transactions with this Payee/Payer		\$19,512
	Total Non-Itemized Transactions with this Payee/Payer		\$10,557
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,069
CATERING			
Name and Address (A)			
JOYCE GOLDSTEIN & ASSOCIATES- 22374			
526 SUPERIOR AVE EAST	Purpose (C)	Date (D)	Amount (E)
1040 LEADER BUILDING	LEGAL FEES	2007-03-09	\$14,857
CLEVELAND	LEGAL SERVICES	2007-08-14	\$9,268
OH	LEGAL SERVICES	2007-06-27	\$9,352
44114	LEGAL SERVICES	2007-02-15	\$11,538
	LEGAL SERVICES	2007-05-18	\$9,122
	LEGAL SERVICES	2007-06-06	\$7,062
Type or Classification (B)	LEGAL SERVICES	2007-11-27	\$11,813
ATTORNEY	LEGAL SERVICES	2007-04-26	\$5,954
	LEGAL SERVICES	2007-06-12	\$6,653
	LEGAL SERVICES	2007-04-26	\$8,565
	LEGAL SERVICES	2007-02-15	\$12,428
	LEGAL SERVICES	2007-11-05	\$8,613
	LEGAL SERVICES	2007-11-05	\$9,143
	LEGAL FEES	2007-03-09	\$6,531
	Total Itemized Transactions with this Payee/Payer		\$144,050
	Total Non-Itemized Transactions with this Payee/Payer		\$76,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,731

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	2007-08-27	\$13,151
	Total Itemized Transactions with this Payee/Payer		\$144,050
	Total Non-Itemized Transactions with this Payee/Payer		\$76,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,731
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOODWILL PRINTING CO- 22453	POSTERS "UAW LOCKED OUT"	2007-10-01	\$5,788
PO BOX 21820	PRINTING:UAW DUES	2007-06-28	\$8,401
DETROIT	MEDIA FACT BOOKS	2007-08-07	\$10,881
MI	PRINTING-VETERANS HANDBOOK	2007-03-16	\$20,514
48221	2118 PROPOSED RESOLUTIONS	2007-04-30	\$5,136
Type or Classification (B)	ON THE LINE NEWSLETTER	2007-10-02	\$10,324
PRINTING COMPANY	NEWSLETTERS-CHILD CARE PROV	2007-10-26	\$5,501
	Total Itemized Transactions with this Payee/Payer		\$66,545
	Total Non-Itemized Transactions with this Payee/Payer		\$40,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,268
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE F. GRAF- 22574			
12725 CARDINAL CREST DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
BROOKFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$10,524
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,524
53005			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FJ GRAFIK INC- 22580			
PO BOX 209	Total Itemized Transactions with this Payee/Payer		\$0
11049 CORUNNA RD	Total Non-Itemized Transactions with this Payee/Payer		\$27,603
LENNON	Total of All Transactions with this Payee/Payer for This Schedule		\$27,603
MI			
48449			
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND BLANC PRINTING CO- 22619	UAW FORD HIGHLIGHTS	2007-12-05	\$14,561
9449 HOLLY ROAD	CHRYSLER HIGHLIGHTS	2007-11-05	\$8,536
GRAND BLANC	CHRYSLER CONTRACT EXPLANATION BKS	2007-12-19	\$14,720
MI	SPECIAL CONV.PROCEEDINGS BOOK	2007-08-01	\$11,919
48439	UAW FORD HIGHLIGHTS	2007-12-05	\$17,525
Type or Classification (B)	GM HIGHLIGHTS	2007-10-17	\$27,200
PRINTING COMPANY	GM HIGHLIGHTS	2007-10-17	\$17,778
	CHRYSLER HIGHLIGHTS	2007-11-05	\$9,157
	Total Itemized Transactions with this Payee/Payer		\$121,396
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,396
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUIS GREEN- 22835	Total Itemized Transactions with this Payee/Payer		\$0
18434 ALBION	Total Non-Itemized Transactions with this Payee/Payer		\$7,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,788

DETROIT MI 48234			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
VERIZON CALIFORNIA- 23091			
PO BOX 9688 MISSION HILLS CA 91346-9688	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,395
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
HALM BROTHERS INC- 23398			
1301 LA SALLE STREET OTTAWA IL 61350	Purpose (C)	Date (D)	Amount (E)
	REPLACE LIGHTING IN MTG HALL	2007-04-10	\$9,750
	Total Itemized Transactions with this Payee/Payer		\$9,750
	Total Non-Itemized Transactions with this Payee/Payer		\$1,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,853
Type or Classification (B)			
ELECTRICIANS			
Name and Address (A)			
HANSON PERRY & JENSEN PA- 23558			
SUITE 207 400 EXECUTIVE CENTER DR WEST PALM BEACH FL 33401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,888
Type or Classification (B)			
LEGAL SERVICES			
Name and Address (A)			
HAWTHORNE HILLS COUNTRY- 23987			
1000 E FETTER ROAD R5 LIMA OH 45804	Purpose (C)	Date (D)	Amount (E)
	GOLF TOURNAMENT EXPENSES	2007-05-31	\$5,002
	EXPS REG 2B GOLF TOURNAMENT	2007-06-28	\$5,904
	Total Itemized Transactions with this Payee/Payer		\$10,906
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,906
Type or Classification (B)			
GOLF COURSE			
Name and Address (A)			
HEITMAN GARAND COMPANY- 24159			
1627 WEST LAFAYETTE DETROIT MI 48216	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,157
Type or Classification			

(B)				
PRINTING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EARL HENRY- 24270				
1395 MT JACK RD				
ELMIRA		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$7,694
49730		Total of All Transactions with this Payee/Payer for This Schedule		\$7,694
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HIGHWAY TRAVEL AGENCY- 24485				
P O BOX 46847		3 BUSES:5/21-24/07	2007-05-21	\$13,164
MT CLEMENS		Total Itemized Transactions with this Payee/Payer		\$13,164
MI		Total Non-Itemized Transactions with this Payee/Payer		\$4,976
48046-6847		Total of All Transactions with this Payee/Payer for This Schedule		\$18,140
Type or Classification (B)				
TRAVEL SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILL MGMT SERVICES INC- 24500				
P O BOX 4835		Total Itemized Transactions with this Payee/Payer		\$0
TIMONIUM		Total Non-Itemized Transactions with this Payee/Payer		\$39,567
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$39,567
21094				
Type or Classification (B)				
LANDLORD				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILLSTAR PROMOTIONS LTD- 24567				
4400 MANOR LANE		BRIEFCASES RETIRED WORKERS	2007-09-20	\$6,759
HAMBURG		TOWELS FOR CAPE MAY CONFERENCE	2007-08-23	\$5,639
NY		Total Itemized Transactions with this Payee/Payer		\$12,398
14075		Total Non-Itemized Transactions with this Payee/Payer		\$727
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,125
Type or Classification (B)				
PROMOTIONS COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN DENVER AIRPORT- 24772				
15500 EAST 40TH AVE		UAW REG 5 RETIREES SEMINAR	2007-05-16	\$8,829
DENVER		Total Itemized Transactions with this Payee/Payer		\$8,829
CO		Total Non-Itemized Transactions with this Payee/Payer		\$454
80239		Total of All Transactions with this Payee/Payer for This Schedule		\$9,283
Type or Classification (B)				
HOTEL CONFERENCE CENTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

HOLIDAY INN MARQUETTE- 24827		Purpose (C)	Date (D)	Amount (E)
1951 US41 WEST MARQUETTE MI 49855		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,714
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,714
Type or Classification (B)				
HOTEL				
HOLIDAY INN EXPRESS- 24859		Purpose (C)	Date (D)	Amount (E)
120 W STEVENSON ROAD OTTAWA IL 61350		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,404
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,404
Type or Classification (B)				
HOTEL CONFERENCE CENTER				
HOLIDAY INN MOUNT PLEASANT- 24903		Purpose (C)	Date (D)	Amount (E)
5665 E PICKARD ROAD MT PLEASANT MI 48858		STAFF MEETING-AUG 9TH & 10TH	2007-08-31	\$6,072
		REGION 1C LEADERSHIP CONF	2007-09-20	\$9,615
		REGION 1C LEADERSHIP CONF	2007-09-20	\$5,011
		STAFF MEETING-AUG 9TH & 10TH	2007-08-31	\$5,538
		MEETING EXPENSE	2007-07-24	\$6,022
		REG 1D STAFF MEETING EXPENSE	2007-08-23	\$7,048
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$39,306
		Total Non-Itemized Transactions with this Payee/Payer		\$9,782
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,088
HOTEL CONFERENCE CENTER				
HYATT REGENCY DEARBORN- 25530		Purpose (C)	Date (D)	Amount (E)
600 TOWN CENTER DR DEARBORN MI 48126		DCX COUNCIL MTG 10/23-26/06	2007-01-08	\$39,401
		STAFF HOTEL RESERVATIONS	2007-05-04	\$5,982
		REIM-SUBCOUNCIL MEETINGS JAN07	2007-03-23	\$8,866
		SCB CONVENTION 03/2007	2007-04-11	\$10,485
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$64,734
		Total Non-Itemized Transactions with this Payee/Payer		\$8,793
		Total of All Transactions with this Payee/Payer for This Schedule		\$73,527
HOTEL				
IMPRESSIONS- 25739		Purpose (C)	Date (D)	Amount (E)
8914 S TELEGRAPH ROAD TAYLOR MI 48180		POCKET TSHIRTS	2007-10-16	\$30,200
		POLO SHIRTS CIV07	2007-10-26	\$6,402
		NAVY BLUE HATS	2007-11-07	\$13,962
		PORTFOLIOS&PINS	2007-02-01	\$20,000
		PORTFOLIOS&PINS	2007-02-01	\$68,760
		UNION YES! CAPS	2007-02-08	\$34,539
Type or Classification (B)		RETRACTABLE BADGE HOLDERS	2007-03-23	\$13,978
		FLEECE JACKETS	2007-04-03	\$5,142
		AKWA POLO	2007-04-03	\$5,710
		T-SHIRTS	2007-06-04	\$12,571
		T-SHIRTS TRUCK & ENG NEGOTIATI	2007-08-16	\$46,002
PROMOTIONS COMPANY		Total Itemized Transactions with this Payee/Payer		\$315,190
		Total Non-Itemized Transactions with this Payee/Payer		\$53,086
		Total of All Transactions with this Payee/Payer for This Schedule		\$368,276

	Purpose (C)	Date (D)	Amount (E)
	SHIRTS 2007 SUMMER SCHOOL	2007-08-24	\$8,177
	75M SILICONE WRIST BRACELETS	2007-11-20	\$28,625
	RETRACTABLE BADGE HOLDERS	2007-10-01	\$16,115
	BILLING PLANNERS	2007-12-19	\$5,007
	Total Itemized Transactions with this Payee/Payer		\$315,190
	Total Non-Itemized Transactions with this Payee/Payer		\$53,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$368,276
Name and Address (A)			
INDIANAPOLIS POWER & LIGHT- 25797			
PO BOX 110			
INDIANAPOLIS			
IN			
46206-0110			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
FRANK E IRISH INC- 26018			
PO BOX 19029			
INDIANAPOLIS			
IN			
46219-9029			
Type or Classification (B)			
BUILDING MAINTENANCE			
Name and Address (A)			
MARIA JAWORSKI- 26384			
5963 HUBBELL			
DEARBORN HGHTS			
MI			
48127			
Type or Classification (B)			
CATERING SERVICE			
Name and Address (A)			
JEWETT PRINTING- 26489			
PO BOX 390			
FARMERSBURG			
IN			
47850			
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
CONSUELO SANDOVAL DBA JOHN LANDSCAPE & MAINT			
PO BOX 2884			
FREMONT			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,403

CA 94536				
Type or Classification (B)				
LANDSCAPER				
Name and Address (A)				
JOHNSON CONTROLS INC- 26552				
DRAWER 242		Purpose (C)	Date (D)	Amount (E)
MILWAUKEE		Total Itemized Transactions with this Payee/Payer		\$0
WI		Total Non-Itemized Transactions with this Payee/Payer		\$9,577
53278		Total of All Transactions with this Payee/Payer for This Schedule		\$9,577
Type or Classification (B)				
BUILDING MAINTENANCE				
Name and Address (A)				
KATZ,FRIEDMAN,EAGLE,EISENSTEIN & JOHNSON- 27175				
20TH FLOOR		Purpose (C)	Date (D)	Amount (E)
77 WEST WASHINGTON		LEGAL SERVICES	2007-06-05	\$9,248
CHICAGO		LEGAL SERVICES	2007-06-13	\$8,340
IL		LEGAL SERVICES	2007-06-11	\$21,341
60602-2801		Total Itemized Transactions with this Payee/Payer		\$38,929
		Total Non-Itemized Transactions with this Payee/Payer		\$28,301
		Total of All Transactions with this Payee/Payer for This Schedule		\$67,230
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
UAW PAT GREATHOUSE EDUCATIONAL CENTER- 27346				
1000 E CENTER STREET		Purpose (C)	Date (D)	Amount (E)
OTTAWA		MEALS,REFSHMNTS,DJ-FALL CONF	2007-11-12	\$8,892
IL		SUMMER SCHL-MEALS & DJ	2007-08-08	\$8,582
61350		RETIREES SUMMER SCHOOL	2007-09-17	\$21,754
		MTG EXP-REG 4 VETERAN'S CONF	2007-05-08	\$7,176
		MEALS R4 VET CONF 10/19-21/07	2007-11-12	\$7,857
		MEALS REFRESH LODGING DJ	2007-09-21	\$15,670
		RETIREES SUMMER SCHOOL	2007-09-17	\$21,754
		RETIREE SUMMER SCH-JUNE 2007	2007-08-20	\$5,727
		Total Itemized Transactions with this Payee/Payer		\$97,412
		Total Non-Itemized Transactions with this Payee/Payer		\$12,792
		Total of All Transactions with this Payee/Payer for This Schedule		\$110,204
Name and Address (A)				
WILLIAM R. KINKADE- 27620				
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		\$5,885
48356		Total of All Transactions with this Payee/Payer for This Schedule		\$5,885
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
KLIMIST,MCKNIGHT,SALE- 27744				
SUITE 117		Purpose (C)	Date (D)	Amount (E)
400 GALLERIA OFFICENTER		LEGAL SERVICES	2007-08-09	\$6,311
SOUTHFIELD		LEGAL SERVICES	2007-08-09	\$15,154
		Total Itemized Transactions with this Payee/Payer		\$606,207
		Total Non-Itemized Transactions with this Payee/Payer		\$313,703
		Total of All Transactions with this Payee/Payer for This Schedule		\$919,910

MI 48034-8460	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL SERVICES	2007-08-09	\$5,603
LAW FIRM	LEGAL SERVICES	2007-08-09	\$12,758
	LEGAL SERVICES	2007-08-09	\$5,096
	LEGAL SERVICES	2007-08-09	\$10,226
	LEGAL SERVICES	2007-08-09	\$18,559
	LEGAL SERVICES	2007-08-23	\$8,623
	LEGAL SERVICES	2007-12-12	\$7,290
	LEGAL SERVICES	2007-08-27	\$9,045
	LEGAL SERVICES	2007-12-20	\$17,820
	LEGAL SERVICES	2007-08-27	\$5,231
	LEGAL SERVICES	2007-08-27	\$13,939
	LEGAL SERVICES	2007-08-27	\$8,910
	LEGAL SERVICES	2007-10-05	\$22,343
	LEGAL SERVICES	2007-10-05	\$8,694
	LEGAL SERVICES	2007-11-08	\$6,143
	LEGAL SERVICES	2007-11-12	\$20,993
	LEGAL SERVICES	2007-12-12	\$17,888
	LEGAL SERVICES	2007-12-12	\$5,237
	LEGAL SERVICES	2007-03-05	\$27,210
	LEGAL SERVICES	2007-03-05	\$7,216
	LEGAL SERVICES	2007-04-26	\$5,363
	LEGAL SERVICES	2007-04-26	\$11,546
	LEGAL SERVICES	2007-04-26	\$5,734
	LEGAL SERVICES	2007-05-10	\$5,642
	LEGAL SERVICES	2007-05-10	\$7,290
	LEGAL SERVICES	2007-05-18	\$47,648
	LEGAL SERVICES	2007-05-18	\$8,558
	LEGAL SERVICES	2007-05-18	\$11,914
	LEGAL SERVICES	2007-06-08	\$65,374
	LEGAL SERVICES	2007-06-08	\$18,728
	LEGAL SERVICES	2007-06-08	\$6,953
	LEGAL SERVICES	2007-06-08	\$7,358
	LEGAL SERVICES	2007-06-11	\$10,463
	LEGAL SERVICES	2007-06-11	\$10,969
	LEGAL SERVICES	2007-06-11	\$16,808
	LEGAL SERVICES	2007-06-11	\$6,514
	LEGAL SERVICES	2007-06-11	\$22,680
	LEGAL SERVICES	2007-06-27	\$6,784
	LEGAL SERVICES	2007-06-27	\$8,303
	LEGAL SERVICES	2007-06-27	\$30,881
	LEGAL SERVICES	2007-06-27	\$15,355
	LEGAL SERVICES	2007-06-28	\$6,919
	LEGAL SERVICES	2007-06-28	\$8,134
	Total Itemized Transactions with this Payee/Payer		\$606,207
	Total Non-Itemized Transactions with this Payee/Payer		\$313,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$919,910
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KNIGHTS OF COLUMBUS- 27810	Total Itemized Transactions with this Payee/Payer		\$0
2040 GRAND BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$6,835
HOLIDAY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,835
FL			
34690			
Type or Classification			

(B)			
CIVIC ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSKIE MINSKY LLP- 27987 SUITE 900 BOX 52 20 QUEEN STREET WEST TORONTO 00 00000	LEGAL SERVICES	2007-06-08	\$5,000
	LEGAL SERVICES	2007-12-13	\$5,200
	LEGAL SERVICES	2007-12-12	\$6,500
	LEGAL SERVICES	2007-12-12	\$5,100
	LEGAL SERVICES	2007-10-05	\$6,100
	LEGAL SERVICES	2007-06-08	\$13,100
	LEGAL SERVICES	2007-08-17	\$5,400
	LEGAL SERVICES	2007-03-01	\$10,144
	LEGAL SERVICES	2007-06-08	\$6,500
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$28,933
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,977
Name and Address (A)			
LACLEDE GAS COMPANY- 28278			
DRAWER 2 ST LOUIS MO 63171	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,783
Type or Classification (B)			
UTILITY			
Name and Address (A)			
LA QUINTA INN- 28299			
8210 LOUISIANA STREET MERRILLVILLE IN 46410	Purpose (C)	Date (D)	Amount (E)
	DELEGATE HOUSING-SUMMER SCHOOL	2007-08-10	\$21,532
	Total Itemized Transactions with this Payee/Payer		\$21,532
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$21,532	
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HARRIS RENY TORZEWSKI LPA- 28375			
2 MARITIME PLAZA 3RD FLOOR TOLEDO OH 43604-1805	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES	2007-03-09	\$5,970
	LEGAL SERVICES	2007-04-13	\$5,303
	LEGAL SERVICES	2007-04-13	\$5,780
	Total Itemized Transactions with this Payee/Payer		\$17,053
Total Non-Itemized Transactions with this Payee/Payer		\$37,609	
Total of All Transactions with this Payee/Payer for This Schedule		\$54,662	
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
ALLIED WASTE SERVICES- 28415			
P O BOX 9001099 LOUISVILLE KY 40290-1099	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,429
Total of All Transactions with this Payee/Payer for This Schedule		\$9,429	
Type or Classification (B)			

(B)				
WASTE REMOVAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEVY RATNER PC- 29020				
80 EIGHTH AVE NEW YORK NY 10011-5126				
Type or Classification (B)				
ATTORNEY				
Name and Address (A)				
LIBERTY PLAZA BLDG INC- 29113				
5000 ROCKSIDE RD STE 130 INDEPENDENCE OH 44131				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
LIMESTONE ASSOCIATES- 29167				
6075 EAST MOLLOY ROAD SYRACUSE NY 13211				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
LIVINGSTON ADLER PULDA MEIKLEJOHN &- 29286				
557 PROSPECT AVENUE HARTFORD CT 06105				
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
LUTES PROPERTIES- 29644				
27 OCELOT VISTA LAQUANA VISTA TX 78575				
Type or Classification (B)				
PROPERTY MANAGEMENT COMPANY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MACEY SWANSON AND ALLMAN- 29766 SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204	LEGAL SERVICES	2007-03-01	\$9,690	
	LEGAL SERVICES	2007-03-06	\$6,810	
	LEGAL SERVICES	2007-08-14	\$9,315	
	LEGAL SERVICES	2007-09-05	\$9,383	
	LEGAL SERVICES	2007-03-01	\$8,580	
	LEGAL SERVICES	2007-09-05	\$6,683	
	LEGAL SERVICES	2007-12-14	\$19,609	
	LEGAL SERVICES	2007-09-05	\$9,180	
	LEGAL SERVICES	2007-10-01	\$18,259	
	LEGAL SERVICES	2007-11-09	\$6,885	
	Total Itemized Transactions with this Payee/Payer			\$104,394
	Total Non-Itemized Transactions with this Payee/Payer			\$185,123
	Total of All Transactions with this Payee/Payer for This Schedule			\$289,517
	Name and Address (A)			
MACOMB PRINTING INC- 29804 44272 GROESBECK HWY CLINTON TOWNSHIP MI 48036-1188	Purpose (C)		Amount (E)	
	UAW-DELPHI CONTRACT HIGHLIGHTS		\$6,622	
	UAW CHRYSLER PRELIMINARIES		\$99,880	
	Total Itemized Transactions with this Payee/Payer		\$106,502	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$106,502	
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)				
CARL MALFITANO- 29912 46320 COACHWOOD SHELBY TWP MI 48315	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,400	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400	
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
MARINELLIS SUPPER CLUB- 30106 175 MONCE ROAD BURLINGTON CT 06013	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,342	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,342	
Type or Classification (B)				
RESTAURANT				
Name and Address (A)				
STANLEY O MARSHALL- 30207 11205 WASHBURN RD OTISVILLE MI 48463	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,367	
Total of All Transactions with this Payee/Payer for This Schedule			\$6,367	
Type or Classification (B)				

INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH A PANICO & SONS INC- 30566 4605 E FIFTH AVENUE COLUMBUS OH 43219			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,890
Type or Classification (B)			
MANAGEMENT SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT A. MC CORMICK- 30705 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		\$10,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,748
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICK A. MC DONALD- 30762 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		\$7,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MC LAUGHLIN COMPANY- 30896 1725 DE SALES ST., NW WASHINGTON DC 20036	GENERAL LIBABILITY:UAW-001	2007-12-19	\$26,822
	GENERAL LIABILITY	2007-06-21	\$26,822
	RENEWAL LABOR ORG-BOND	2007-07-24	\$363,397
	GENERAL LIABILITY	2007-08-10	\$26,822
	GENERAL LIABILITY	2007-08-30	\$26,822
	GENERAL LIABILITY	2007-09-28	\$26,822
	COMMERCIAL CRIME	2007-10-04	\$18,730
	GENERAL LIABILITY	2007-10-18	\$24,143
	GENERAL LIABILITY	2007-01-23	\$25,434
	UNION LIABILITY	2007-03-06	\$165,196
	GENERAL LIABILITY	2007-06-01	\$5,547
	UMBRELLA RENEWAL-FIRE	2007-06-21	\$433,086
	GENERAL LIABILITY	2007-11-05	\$26,822
	GENERAL LIABILITY	2007-06-21	\$26,830
	Total Itemized Transactions with this Payee/Payer		\$1,223,295
	Total Non-Itemized Transactions with this Payee/Payer		\$21,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,244,798
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEYER, SUOZZI, ENGLISH & KLEIN PC- 31390 990 STEWART AVE SUITE 300			
	Total Itemized Transactions with this Payee/Payer		\$54,876
	Total Non-Itemized Transactions with this Payee/Payer		\$76,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,749

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARDEN CITY NY 11530-9194	LEGAL SERVICES	2007-10-24	\$38,413
Type or Classification (B)	LEGAL SERVICES	2007-09-05	\$16,463
LAW FIRM	Total Itemized Transactions with this Payee/Payer		\$54,876
	Total Non-Itemized Transactions with this Payee/Payer		\$76,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,749
PETER MICELI- 31429			
7140 TOMOTLEY MARYVILLE TN 37801			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,358
LANDLORD			
DTE ENERGY- 31443	ELECTRIC #466665100031	2007-10-24	\$5,237
PO BOX 2859 DETROIT MI 48260-0001	GAS ACCT.# 4666 630 0003 5	2007-08-29	\$5,372
Type or Classification (B)	ACCT 4666 651 0003 1	2007-08-24	\$6,318
	ELECTRIC ACCT. #466665100031	2007-08-02	\$6,514
	GAS:466663000035	2007-04-24	\$6,935
	GAS:466663000027SH	2007-04-18	\$11,555
	ELECTRIC ACCT. #4666 651 00031	2007-04-10	\$5,230
UTILITY	GAS:466663000035	2007-03-20	\$21,122
	UTILITIES-ELECTRIC	2007-06-28	\$5,482
	GAS:466663000027	2007-03-16	\$20,306
	ELECTRIC #466665100031	2007-10-02	\$6,494
	ELECTRIC:466665100031	2007-03-07	\$5,568
	GAS ACCT. #466663000035	2007-02-23	\$10,220
	GAS ACCT. #4666 630 0002 7	2007-02-19	\$16,583
	ELECTRIC:ACCT#466665100031	2007-02-07	\$5,473
	ELECTRIC ACCT. #3339 225 00017	2007-01-19	\$14,242
	GAS#4666 630 0002 7	2007-12-17	\$14,237
	GAS #4666 630 0003 5	2007-12-20	\$9,006
	Total Itemized Transactions with this Payee/Payer		\$175,894
	Total Non-Itemized Transactions with this Payee/Payer		\$102,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$277,929
MIDDLE TENN ELECTRIC- 31624			
PO BOX 220 LEBANON TN 37088-0220			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,871
UTILITY COMPANY			
MIDWEST MECHANICAL SERVICES & SOLUTIONS- 31658			
2324 CENTERLINE INDST DR ST LOUIS			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,408

MO 63146				
Type or Classification (B)				
BUILDING SERVICES COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARTENS, ICE, KLASS, LEGGHIO &- 31727 SUITE 600 306 SOUTH WASHINGTON ST ROYAL OAK MI 48067		LEGAL FEES	2007-03-09	\$6,754
		LEGAL SERVICES	2007-08-17	\$5,479
		LEGAL SERVICES	2007-03-05	\$8,420
		LEGAL SERVICES	2007-11-08	\$5,691
		Total Itemized Transactions with this Payee/Payer		\$26,344
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$83,933
LAW FIRM		Total of All Transactions with this Payee/Payer for This Schedule		\$110,277
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RICHARD JOHN MILLER- 31821 7919 ORCHID LANE NORTH MAPLE GROVE MN 55311		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,401
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,401
		Type or Classification (B)		
ARBITRATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MMPR- 32054 SUITE 110 1405 RIVERSIDE STREET JANESVILLE WI 53545		SUPPLIES-1500 KITS-CONFERENCE	2007-04-23	\$10,047
		Total Itemized Transactions with this Payee/Payer		\$10,047
		Total Non-Itemized Transactions with this Payee/Payer		\$11,935
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,982
Type or Classification (B)				
PROMOTIONS COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAMES J. MOORE- 32265 112 ALTER ST. PHILADELPHIA PA 19147		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,387
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,387
		Type or Classification (B)		
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MOTT COMMUNITY COLLEGE- 32490 1401 E COURT STREET FLINT MI 48503		PICNIC EXPENSES - BALANCE	2007-02-13	\$7,823
		Total Itemized Transactions with this Payee/Payer		\$7,823
		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)				

COLLEGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MUSKINGUM COACH- 32709			
1662 S SECOND ST COSHOCOTON OH 43812	BLACK LAKE RETIREE TRIP	2007-10-01	\$16,200
	Total Itemized Transactions with this Payee/Payer		\$16,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
Type or Classification (B)			
BUS CHARTER SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP - BALTIMORE- 32775			
4805 MOUNT HOPE DRIVE BALTIMORE MD 21215-3297	REG-98TH ANNUAL NAACP CONV	2007-05-14	\$6,064
	Total Itemized Transactions with this Payee/Payer		\$6,064
	Total Non-Itemized Transactions with this Payee/Payer		\$1,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,957
Type or Classification (B)			
NATIONAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP - DETROIT- 32777			
2990 E GRAND BLVD DETROIT MI 48202	CONFERENCE BOOKS	2007-08-13	\$14,300
	Total Itemized Transactions with this Payee/Payer		\$14,300
	Total Non-Itemized Transactions with this Payee/Payer		\$3,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,360
Type or Classification (B)			
NATIONAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAKAMURA QUINN & WALLS LLP- 32815			
2204 LAKESHORE DRIVE LAKESHORE PK PLAZA STE 130 BIRMINGHAM AL 35209-6701			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,014
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL FUEL- 32909			
PO BOX 4103 BUFFALO NY 14264	GAS:ACCT#5743413-01	2007-02-28	\$5,145
	Total Itemized Transactions with this Payee/Payer		\$5,145
	Total Non-Itemized Transactions with this Payee/Payer		\$15,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,881
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPEDX- 32966			
	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
PO BOX 640933 PITTSBURGH PA 15264 Type or Classification (B) OFFICE SUPPLY COMPANY				
	Total Non-Itemized Transactions with this Payee/Payer			\$69,665
	Total of All Transactions with this Payee/Payer for This Schedule			\$69,665
	Name and Address (A)			
LUGENE NELSON- 33192 3361 RIVERSIDE DRIVE CANTON MI 48188 Type or Classification (B) INDIVIDUAL				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,500
Name and Address (A)				
M&J LLC- 33274 14115 FARMINGTON ROAD LIVONIA MI 48154 Type or Classification (B) COMPUTER COMPANY				
	COMPUTER TRAINING		2007-02-02	\$9,788
	Total Itemized Transactions with this Payee/Payer			\$9,788
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,788
Name and Address (A)				
NATIONAL GRID- 33388 300 ERIE BOULEVARD WEST SYRACUSE NY 13252 Type or Classification (B) UTILITY				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$39,848
	Total of All Transactions with this Payee/Payer for This Schedule			\$39,848
Name and Address (A)				
NORTHWEST AIRLINES- 33610 PO BOX 95201 CHICAGO IL 60694-5201 Type or Classification (B) AIRLINE				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$251,495
	Total of All Transactions with this Payee/Payer for This Schedule			\$251,495
Name and Address (A)				
NORTHWEST AIRLINES- 33611 5101 NORTHWEST DRIVE ST PAUL	AIRLINE TRAVEL - NEGATIONS		2007-10-05	\$6,442
	NORTHWEST AIRLINES-NEG.		2007-10-29	\$10,555
	Total Itemized Transactions with this Payee/Payer			\$16,997
	Total of All Transactions with this Payee/Payer for This Schedule			\$26,644
Name and Address (A)				
Total Non-Itemized Transactions with this Payee/Payer			\$9,644	
Total of All Transactions with this Payee/Payer for This Schedule			\$26,641	

MN 55111				
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
NORTHWEST AWARDS- 33614		Purpose (C)	Date (D)	Amount (E)
5621 W. 74TH STREET		FLEECE THROWS	2007-02-15	\$6,250
INDIANAPOLIS		Total Itemized Transactions with this Payee/Payer		\$6,250
IN		Total Non-Itemized Transactions with this Payee/Payer		\$6,268
46278		Total of All Transactions with this Payee/Payer for This Schedule		\$12,518
Type or Classification (B)				
PROMOTIONAL MERCHANDISE				
Name and Address (A)				
OHIO AFL-CIO- 33955		Purpose (C)	Date (D)	Amount (E)
SUITE 300		WORKERS COMPENSATION HANDBOOKS	2007-04-23	\$6,935
395 E. BROAD STREET		Total Itemized Transactions with this Payee/Payer		\$6,935
COLUMBUS		Total Non-Itemized Transactions with this Payee/Payer		\$0
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$6,935
43215				
Type or Classification (B)				
UNION				
Name and Address (A)				
DEBORAH GROBAN OLSON- 34062		Purpose (C)	Date (D)	Amount (E)
1021 NOTTINGHAM ROAD		LEGAL SERVICES	2007-09-18	\$14,673
ATTORNEY-AT-LAW		LEGAL SERVICES	2007-09-21	\$5,859
GROSSE POINTE PARK		Total Itemized Transactions with this Payee/Payer		\$20,532
MI		Total Non-Itemized Transactions with this Payee/Payer		\$4,398
48230		Total of All Transactions with this Payee/Payer for This Schedule		\$24,930
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ORGANIZATION SERVICES- 34140		6500 T-SHIRTS	2007-10-16	\$37,233
14400 WOODROW WILSON		SILICONE BRACELETS	2007-06-12	\$9,983
DETROIT		POSTER/YARD SIGNS	2007-02-02	\$25,181
MI		LANYARDS	2007-03-23	\$15,426
48238		DUFFLE BAGS & NECK WALLETS	2007-09-07	\$15,486
		BRIEFCASES REG 5 SUMMER SCHOOL	2007-05-25	\$5,584
		Total Itemized Transactions with this Payee/Payer		\$108,893
		Total Non-Itemized Transactions with this Payee/Payer		\$18,852
		Total of All Transactions with this Payee/Payer for This Schedule		\$127,745
Type or Classification (B)				
PROMOTIONS COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PACIFIC GAS & ELEC CO- 34341		Total Itemized Transactions with this Payee/Payer		\$0
BOX 997300		Total Non-Itemized Transactions with this Payee/Payer		\$13,099
SACRAMENTO		Total of All Transactions with this Payee/Payer for This Schedule		\$13,099
CA				
95899-7300				
Type or Classification (B)				

UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PAIGE COMPANY INC- 34392			
400 KELBY ST			
FT LEE			
NJ			
07024			
Type or Classification (B)			
OFFICE SUPPLY COMPANY			
Name and Address (A)			
PATTERSON, HARKAVY & LAWRENCE LLP- 34653			
PO BOX 27927			
RALEIGH			
NC			
27611			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
RON PELTIN- 34843			
1008 LUDINGTON STREET			
UNIVERSAL TAX CONSULT			
ESCANABA			
MI			
49829			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
PINSKY SMITH FAYETTE & KENNEDY LLP- 35290			
146 MONROE CENTER STREET NW			
1515 MCKAY TOWER			
GRAND RAPIDS			
MI			
49503-2824			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
PITNEY BOWES- 35315			
PO BOX 85390			
#1540-3698-86-1			
LOUISVILLE			
KY			
40285-5390			
Type or Classification (B)			
POSTAGE EQUIPMENT & SERVICE			
Name and Address (A)			
JANE CASSETTY DBA PRIDE CLEANING SERVICES- 35888			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
111 WEST LYNN DRIVE LEBANON TN 37087	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)			
JANITORIAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PUBLIC REVIEW BOARD- 36031	REPLENISH OPERATING FUND	2007-12-14	\$73,700
904 STARKWEATHER PLYMOUTH MI 48170	OPER.FUND ACCT. REPLENISHMENT	2007-07-31	\$80,367
	OPERATING FUND REPLENISHMENT	2007-01-24	\$76,649
	OPERATING FUND ACCOUNT	2007-03-20	\$65,981
	REPLENISH-OPERATING FUND ACCT.	2007-04-30	\$84,340
	REPLENISH OPERATING FUND	2007-10-09	\$103,912
	REPLENISH OPERATING FUND ACCT.	2007-06-21	\$55,079
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$540,028
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$183
	Total of All Transactions with this Payee/Payer for This Schedule		\$540,211
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUERTO RICO TELE CO- 36046	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 71401 SAN JUAN PR 00936-8501	Total Non-Itemized Transactions with this Payee/Payer		\$23,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,040
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PURCHASE POWER- 36071	FEES&POSTAGE:8000909002499700	2007-12-04	\$25,230
PO BOX 856042 LOUISVILLE KY 40285-6042	POSTAGE	2007-10-24	\$8,800
	POSTAGE# 8000-9090-0249-9700	2007-12-21	\$5,935
	POSTAGE	2007-10-24	\$26,100
	FEES&POSTAGE:8000909002499700	2007-12-04	\$5,700
	POSTAGE	2007-10-24	\$8,800
	POSTAGE	2007-10-24	\$26,100
	POSTAGE/SUPPLIES	2007-02-06	\$8,615
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$115,280
POSTAGE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$43,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,918
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERTS CUSTOM SOFTWARE- 37165	COMPUTER SOFTWARE MAINTENANCE	2007-06-12	\$6,724
3667 FIRST STREET EAST MOLINE IL 61244-3321	Total Itemized Transactions with this Payee/Payer		\$6,724
	Total Non-Itemized Transactions with this Payee/Payer		\$12,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,955
Type or Classification (B)			
COMPUTER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCKMAN & SONS PUBLISHING- 37332			

	Purpose (C)	Date (D)	Amount (E)
240 N FENWAY DRIVE FENTON MI 48430	POSTAGE FOR RETIREE NEWS	2007-07-16	\$12,000
	FALL ISSUE RETIREE NEWS	2007-11-12	\$13,189
	SUMMER ISSUE OF RETIREE NEWS	2007-08-07	\$10,371
Type or Classification (B)	RETIREE NEWS - WINTER ISSUE	2007-03-13	\$14,387
PUBLISHING COMPANY	Total Itemized Transactions with this Payee/Payer		\$49,947
	Total Non-Itemized Transactions with this Payee/Payer		\$1,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,466
Name and Address (A)			
JOHN SABO- 37861 SUITE A 41635 E FLORIDA AVENUE HEMET CA 92544	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,240
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACHS WALDMAN PC- 37872 1000 FARMER DETROIT MI 48226-2899	LEGAL SERVICES	2007-06-06	\$5,144
	LEGAL SERVICES	2007-11-08	\$16,013
	LEGAL SERVICES	2007-10-05	\$12,312
	LEGAL SERVICES	2007-12-12	\$17,110
	LEGAL SERVICES	2007-09-18	\$5,859
	LEGAL SERVICES	2007-04-19	\$5,778
Type or Classification (B)	LEGAL SERVICES	2007-08-03	\$8,392
ATTORNEY	LEGAL SERVICES	2007-06-11	\$6,170
	Total Itemized Transactions with this Payee/Payer		\$76,778
	Total Non-Itemized Transactions with this Payee/Payer		\$24,067
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,845
Name and Address (A)			
SAWICKI AND SON INC- 38158 1521 W LAFAYETTE DETROIT MI 48216	Purpose (C)	Date (D)	Amount (E)
	STRIKE SIGNS	2007-10-02	\$6,572
	Total Itemized Transactions with this Payee/Payer		\$6,572
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,572
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHWARTZ STEINSAPIR DOHRMANN &- 38430 SUITE 2000 6300 WILSHIRE BLVD LOS ANGELES CA 90048-5202	LEGAL SERVICES	2007-02-15	\$9,767
	LEGAL FEES	2007-03-09	\$6,430
	LEGAL SERVICES	2007-04-30	\$6,430
	LEGAL SERVICES	2007-08-17	\$34,983
	LEGAL SERVICES	2007-06-05	\$20,131
	LEGAL SERVICES	2007-06-05	\$9,285
Type or Classification (B)	LEGAL SERVICES	2007-06-05	\$6,375
LAW FIRM	LEGAL SERVICES	2007-06-11	\$20,550
	LEGAL SERVICES	2007-06-12	\$6,488
	Total Itemized Transactions with this Payee/Payer		\$191,891
	Total Non-Itemized Transactions with this Payee/Payer		\$29,591
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,482

	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	2007-06-05	\$16,625
	LEGAL SERVICES	2007-09-18	\$6,898
	LEGAL SERVICES	2007-08-27	\$38,601
	LEGAL SERVICES	2007-08-17	\$9,328
	Total Itemized Transactions with this Payee/Payer		\$191,891
	Total Non-Itemized Transactions with this Payee/Payer		\$29,591
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,482
Name and Address (A)			
SEGAL, ROITMAN & COLEMAN- 38633 5TH FLOOR 111 DEVONSHIRE ST BOSTON MA 02109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,204
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
SANTOS SERMENO- 38718 PO BOX 310 BLACK ROCK AR 72415	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,515
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
FRANK SITZES- 39372 3122 HWY M MARQUAND MO 63655	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,550
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
SMITH BROTHERS ELEC INC- 39493 18445 WEAVER DETROIT MI 48228	Purpose (C)	Date (D)	Amount (E)
	REG 1A REPAIR TO LIGHTS	2007-10-31	\$5,232
	Total Itemized Transactions with this Payee/Payer		\$5,232
	Total Non-Itemized Transactions with this Payee/Payer		\$46,567
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,799
Type or Classification (B)			
BUILDING MAINTENANCE			
Name and Address (A)			
THOMAS D. SNOVER- 39770 433 HARBOURVIEW DRIVE HAINES CITY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,620

FL 33844			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
SOONER HOTEL & SUITES- 39908			
300 KELLOGG DRIVE	Purpose (C)	Date (D)	Amount (E)
NORMAN	SUMMER SCHOOL HOUSING	2007-07-20	\$33,232
OK	Total Itemized Transactions with this Payee/Payer		\$33,232
73037	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,232
HOTEL			
Name and Address (A)			
SOUTHEASTERN TRAILWAYS- 39977			
P O BOX 1207	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	BLACK LAKE TRIP	2007-10-25	\$6,992
IN	BLACK LAKE TRIP	2007-10-25	\$7,219
46206	BLACK LAKE TRIP	2007-10-25	\$5,044
	BLACK LAKE TRIP	2007-10-25	\$7,649
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,904
	Total Non-Itemized Transactions with this Payee/Payer		\$19,722
BUS CHARTER SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$46,626
Name and Address (A)			
UNITE HERE SOUTHERN REGIONAL JOINT BOARD- 40000			
1124 N BROADWAY	Purpose (C)	Date (D)	Amount (E)
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$5,556
37917	Total of All Transactions with this Payee/Payer for This Schedule		\$5,556
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)			
SOUTHWEST AIRLINES CO- 40013			
PO BOX 97390	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$51,304
75397	Total of All Transactions with this Payee/Payer for This Schedule		\$51,304
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
STACY PUBLISHING INC- 40288			
6901 GEORGETOWN-GREENSVILLE	Purpose (C)	Date (D)	Amount (E)
GREENVILLE	PUBLISH/PRINT REG 5 REPORT	2007-12-17	\$7,525
IN	PUBLISH/PRINT REG 5 REPORT	2007-12-17	\$17,308
47124	Total Itemized Transactions with this Payee/Payer		\$24,833
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,833

PUBLISHING																																			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																																
DONALD W. STAHL- 40304																																			
2013 DOHACK DRIVE																																			
ARNOLD																																			
MO																																			
63010																																			
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PO BOX 77000 DEPT 77728 DETROIT MI 48277-0728	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) PHONE COMPANY			
Name and Address (A) TOLEDO BUILDING SERV INC- 42020			
PO BOX 372 TOLEDO OH 43697			
Type or Classification (B) JANITORIAL SERVICE			
Name and Address (A) TOLEDO EDISON- 42022			
PO BOX 3638 AKRON OH 44309-3638			
Type or Classification (B) UTILITY			
Name and Address (A) TRUMP PLAZA HOTEL &- 42366			
PO BOX 1980 ATLANTIC CITY NJ 08404			
Type or Classification (B) HOTEL CONFERENCE CENTER			
Name and Address (A) US AIR INC- 42527			
P O BOX 640184 PITTSBURGH PA 15264-0184			
Type or Classification (B) AIRLINE			
Name and Address (A) US POSTMASTER- 42601			
6135 N LINDBERGH HAZELWOOD			

MO 63042-9998				
Type or Classification (B)				
POSTAL SERVICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US POSTMASTER- 42606	POSTAGE -SOLIDARITY MAGAZINE	2007-08-22	\$157,411	
21 W MAIN STREET	SOLIDARITY MAGAZINE POSTAGE	2007-10-17	\$156,651	
MT MORRIS	5-6/07 ISSUE SOLIDARITY MAG.	2007-04-18	\$136,691	
IL	Total Itemized Transactions with this Payee/Payer		\$450,753	
61054	Total Non-Itemized Transactions with this Payee/Payer		\$4,074	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$454,827	
POSTAL SERVICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US POSTMASTER- 42610	POSTAGE - UAW FORD RETIREE LTR	2007-11-15	\$40,312	
1401 W FORT ST RM 1006	POSTAGE FORD RATIFICATION LTR	2007-11-06	\$41,500	
DETROIT	POSTAGE - GM RET RATIFICATION	2007-10-10	\$54,000	
MI	UAW FORD LETTER (ACT/RET)	2007-06-28	\$5,346	
48233-9998	JULY/AUG 07-SOLIDAIRTY MAG POS	2007-06-21	\$135,361	
Type or Classification (B)	ADV. POSTAGE PAYMENT-ABC MAILI	2007-03-20	\$10,193	
POSTAL SERVICE	SOLIDARITY MAGAZINE POSTQGE	2007-02-27	\$132,904	
	POSTAGE FOR RETIREE NEWS	2007-02-12	\$8,000	
	POSTAGE - GM RET RATIFICATION	2007-10-10	\$52,403	
	JAN/FEB 2008 SH MAGAZINE PSTG	2007-12-18	\$156,603	
	MAILING R1 RETIREE ALERT	2007-12-10	\$11,868	
	Total Itemized Transactions with this Payee/Payer		\$648,490	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,427	
	Total of All Transactions with this Payee/Payer for This Schedule		\$655,917	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 10, REG. 8- 42754	REIMB 07 CONTRACT INFO MTG	2007-12-18	\$15,267	
5407 BUFORD HIGHWAY	ADV REIMBURSE C BELL	2007-01-08	\$15,046	
DORAVILLE	ADV REIMBURSE S GLENN	2007-01-08	\$15,046	
GA	Total Itemized Transactions with this Payee/Payer		\$45,359	
30340-1125	Total Non-Itemized Transactions with this Payee/Payer		\$13,830	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,189	
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 1000, REG. 5- 42756	Total Itemized Transactions with this Payee/Payer		\$0	
201 QUEENSWAY	Total Non-Itemized Transactions with this Payee/Payer		\$56,879	
SEARCY	Total of All Transactions with this Payee/Payer for This Schedule		\$56,879	
AR				
72143				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 1050, REG. 2B- 42788				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2507 HARVARD CLEVELAND OH 44105	A-60 REPORT 8	2007-02-02	\$5,725
	A-60 REPORT 7	2007-02-02	\$5,419
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,144
	Total Non-Itemized Transactions with this Payee/Payer		\$5,028
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$16,172
Name and Address (A)			
UAW LU 1112, REG. 2B- 42829			
11471 REUTHER DR SW WARREN OH 44481-9561			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,006
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,006
Name and Address (A)			
UAW LU 1183, REG. 8- 42865			
698 OLD BALTIMORE PIKE NEWARK DE 19702-1391			
Type or Classification (B)	REIMB 07 CONTRACT INFO MTG	2007-12-18	\$37,147
	Total Itemized Transactions with this Payee/Payer		\$37,147
	Total Non-Itemized Transactions with this Payee/Payer		\$7,220
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$44,367
Name and Address (A)			
UAW LU 119, REG. 5- 42869			
SUITE 138-199 1515 N TOWN E BLVD MESQUITE TX 75150-4142			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,814
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$15,814
Name and Address (A)			
UAW LU 12, REG. 2B- 42875			
2300 ASHLAND AVE TOLEDO OH 43620-1207			
Type or Classification (B)	YRLY SUBSIDY JIM WAINGROW	2007-02-27	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)			
UAW LU 1224, REG. 2B- 42889			
P.O. BOX 512 BELLEFONTAINE OH 43311			
	A-60 RPTS 18 & 19-THUNDER BAY	2007-12-18	\$6,222
	Total Itemized Transactions with this Payee/Payer		\$6,222
	Total Non-Itemized Transactions with this Payee/Payer		\$23,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,919

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
	UAW LU 1243, REG. 1D- 42898			
	1116 S MEARS WHITEHALL MI 49461-1731	ADVANCE REFUND B.HANSEN	2007-09-17	\$14,141
		Total Itemized Transactions with this Payee/Payer		\$14,141
		Total Non-Itemized Transactions with this Payee/Payer		\$3,944
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,085
LOCAL UNION				
	UAW LU 125, REG. 4- 42905			
	2515 WABASH AVE STE LL1 ST PAUL MN 55114	REIMB 07 CONTRACT INFO MTG	2007-12-18	\$11,677
		Total Itemized Transactions with this Payee/Payer		\$11,677
		Total Non-Itemized Transactions with this Payee/Payer		\$954
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,631
LOCAL UNION				
	UAW LU 1250, REG. 2B- 42906			
	17250 HUMMEL ROAD BROOKPARK OH 44142-2134	REIMB. T.LEVANDUSKY SKILLED TR	2007-06-07	\$5,090
		REFUND LU 1250 T.LEVANDUSKY	2007-10-11	\$28,206
		REIMB-FORD NEG T.LEVANDUSKY	2007-12-04	\$9,171
		REIMB LU FOR T LEVANDUSKY 9/30	2007-10-30	\$5,200
		Total Itemized Transactions with this Payee/Payer		\$47,667
		Total Non-Itemized Transactions with this Payee/Payer		\$6,829
		Total of All Transactions with this Payee/Payer for This Schedule		\$54,496
LOCAL UNION				
	UAW LU 1264, REG. 1- 42913			
	7450 15 MILE ROAD STERLING HGHTS MI 48312-5428	REIMB 07 CONTRACT INFO MTG	2007-12-18	\$7,075
		Total Itemized Transactions with this Payee/Payer		\$7,075
		Total Non-Itemized Transactions with this Payee/Payer		\$256
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,331
LOCAL UNION				
	UAW LU 1292, REG. 1C- 42930			
	G-6153 S DORT HIGHWAY GRAND BLANC MI 48439			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,593
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,593
LOCAL UNION				
	Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1294, REG. 1C- 42931 110 LINDEN STREET HOMER MI 49245	ADV. REMB. TEMP-TOP ORGANIZER	2007-04-04	\$12,821
	ADV. REIMB.-TEMP. F.HARRIS	2007-04-13	\$13,053
	Total Itemized Transactions with this Payee/Payer		\$25,874
	Total Non-Itemized Transactions with this Payee/Payer		\$8,437
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,311
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 140, REG. 1- 42995 23345 PINEWOOD WARREN MI 48091	Purpose (C)	Date (D)	Amount (E)
	REIMB 07 CONTRACT INFO MTG	2007-12-18	\$6,233
	Total Itemized Transactions with this Payee/Payer		\$6,233
	Total Non-Itemized Transactions with this Payee/Payer		\$275
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,508
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1435, REG. 2B- 43016 29781 OREGON ROAD PERRYSBURG OH 43551	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,441
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,441
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 145, REG. 4- 43025 1700 OAKTON RD MONTGOMERY IL 60538-1103	Purpose (C)	Date (D)	Amount (E)
	REIMB. ATTENDANCE COUNCIL MTG	2007-06-20	\$7,682
	Total Itemized Transactions with this Payee/Payer		\$7,682
	Total Non-Itemized Transactions with this Payee/Payer		\$10,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,387
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 155, REG. 1- 43071 7420 MURTHUM AVE WARREN MI 48092-3836	Purpose (C)	Date (D)	Amount (E)
	SUBSIDY	2007-03-06	\$6,000
	REMP TEMP ORG JASON GRZYWACZ	2007-03-15	\$5,217
	ADV REIMB. TEMP-NATIONAL ORGAN	2007-04-04	\$13,053
	SERVICING SUBSIDY	2007-02-06	\$6,000
	SERVICING SUBSIDY-MAY2007	2007-04-05	\$6,000
	JUNE 2007 - SUBSIDY	2007-05-07	\$6,000
	SUBSIDY	2007-12-11	\$6,000
	ADV REIMBURSE J GRZYWACZ	2007-01-08	\$13,053
	ADV REIM TEMP NAT'L ORGANIZER	2007-12-12	\$15,228
	SERVICING SUBSIDY-SEPT 2007	2007-08-13	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$150,159
	Total Non-Itemized Transactions with this Payee/Payer		\$50,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,551

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		SUBSIDY	2007-11-12	\$6,000
		EXPENSES TEMP J.GRZYWACZ	2007-11-08	\$5,207
		SUBSIDY	2007-07-18	\$6,000
		SERVICING SUBSIDY NOV 2007	2007-10-09	\$6,000
		EXPS TEMP-JASON GRZYWACZ	2007-05-11	\$5,207
		ADVREIMB J GRZYWACZ 9/23-12/22	2007-09-14	\$14,141
		SUBSIDY - JULY '07	2007-06-04	\$6,000
		ADV REIMB-GRZYWACZ 7/1-9/22/07	2007-06-22	\$13,053
		SERVICING SUBSIDY-OCTOBER 2007	2007-09-06	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$150,159
		Total Non-Itemized Transactions with this Payee/Payer		\$50,392
		Total of All Transactions with this Payee/Payer for This Schedule		\$200,551
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1590, REG. 8- 43093 SUITE 1590 608 CAPERTON BLVD MARITINSBURG WV 25403		REIM 07 INFORMATIONAL MGT	2007-11-08	\$11,270
		Total Itemized Transactions with this Payee/Payer		\$11,270
		Total Non-Itemized Transactions with this Payee/Payer		\$2,117
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,387
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1596, REG. 9A- 43094 SUITE 2C 960 TURNPIKE STREET CANTON MA 02021		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,669
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,669
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 160, REG. 1- 43098 28504 LORNA AVE WARREN MI 48092-2714		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,861
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,861
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1612, REG. 9- 43105 SUITE 101 6735 HARBISON AVE PHILADELPHIA PA 19149		ADV TEMP:T ASHTON 2/11-5/12/07	2007-01-31	\$14,141
		MONTHLY SUBSIDY	2007-02-21	\$6,333
		SUBSIDY	2007-03-13	\$6,333
		MAY '07 SUBSIDY	2007-04-13	\$6,333
		ADV.REIMB.TEMP-T.ASHTON(5/13- JUNE 2007 SUBSIDY	2007-05-11	\$14,141
			2007-05-15	\$6,333
		Total Itemized Transactions with this Payee/Payer		\$130,384
		Total Non-Itemized Transactions with this Payee/Payer		\$7,346
		Total of All Transactions with this Payee/Payer for This Schedule		\$137,730

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SUBSIDY FEB '07	2007-01-18	\$6,333
	MONTHLY SUBSIDY - JULY 2007	2007-06-15	\$6,333
	SUBSIDY	2007-12-14	\$6,333
	SUBSIDY	2007-07-18	\$6,333
	ADV REIMB-TOP ORG-T ASHTON	2007-08-10	\$14,141
	MONTHLY SUBSIDY-SEPT 2007	2007-08-13	\$6,333
	SUBSIDY OCTOBER 2007	2007-09-17	\$6,333
	MONTHLY SUBSIDY NOV.2007	2007-10-15	\$6,333
	ADVANCE REIMBURSEMENT T.ASHTON	2007-11-08	\$11,965
	MONTHLY SUBSIDY	2007-11-21	\$6,333
	Total Itemized Transactions with this Payee/Payer		\$130,384
	Total Non-Itemized Transactions with this Payee/Payer		\$7,346
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,730
UAW LU 171, REG. 8- 43157			
18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,552
LOCAL UNION			
UAW LU 1811, REG. 1C- 43212			
PO BOX 7280 FLINT MI 48507			
	Purpose (C)	Date (D)	Amount (E)
	ADV REIMB-TOP ORG H WALKER	2007-08-10	\$8,702
	ADV REIM TEMP ORGANIZER	2007-05-01	\$7,614
	ADV REIMBURSE H WALKER	2007-01-08	\$6,526
	ADV REIMB H WALKER 10/7-11/17	2007-10-02	\$6,526
	ADV REIM TEMP TOP ORGANIZER	2007-12-12	\$13,053
	REIMBURSEMENT EXPENSES ORGANIZ	2007-11-01	\$9,985
	REIMBURSEMENT EXPENSES ORGANIZ	2007-11-01	\$6,948
	REIMBURSEMENT EXPENSES ORGANIZ	2007-11-01	\$6,985
	REIM MISC EXP CCPTM DRIVE	2007-10-04	\$6,303
	REIM MISC EXP CCPTM DRIVE	2007-10-04	\$7,618
	Total Itemized Transactions with this Payee/Payer		\$80,260
	Total Non-Itemized Transactions with this Payee/Payer		\$17,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,129
UAW LU 182, REG. 1A- 43217			
35603 PLYMOUTH ROAD LIVONIA MI 48150			
	Purpose (C)	Date (D)	Amount (E)
	ADVREIMB A FRANKLIN 12/30-3/29	2007-12-21	\$14,141
	ADV.REIMB.-TOP ORGANI.-A.FRANK	2007-06-28	\$9,790
	ADV REIM TEMP ORGANIZER	2007-05-01	\$13,053
	ADV REIM TEMPORARY ORGANIZER	2007-09-25	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$51,125
	Total Non-Itemized Transactions with this Payee/Payer		\$5,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,020
LOCAL UNION			
UAW LU 186, REG. 5- 43234			
7249 OLIVER STREET COMMERCE CITY			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,554

CO 80022			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1872, REG. 8- 43242			
3562 GILLESPIE DRIVE	Purpose (C)	Date (D)	Amount (E)
YORK	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$16,593
17404-5804	Total of All Transactions with this Payee/Payer for This Schedule		\$16,593
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 19, REG. 1D- 43258			
4330 STAFFORD AVE S.W.	Purpose (C)	Date (D)	Amount (E)
WYOMING	LOST TIME WAGES/1ST CONTR.NEG.	2007-07-31	\$5,604
MI	Total Itemized Transactions with this Payee/Payer		\$5,604
49548-3057	Total Non-Itemized Transactions with this Payee/Payer		\$6,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,416
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1970, REG. 1A- 43294			
2238 MONROE	Purpose (C)	Date (D)	Amount (E)
DEARBORN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,794
48124-3008	Total of All Transactions with this Payee/Payer for This Schedule		\$9,794
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1981, REG. 9A- 43302			
6TH FLOOR	Purpose (C)	Date (D)	Amount (E)
113 UNIVERSITY PLACE	REIMB MISC EXP NYU/GSOC CAMPGN	2007-11-30	\$6,304
NEW YORK	ADVANCE REIMB T.O'BRIEN	2007-06-08	\$14,141
NY	ADV REIM TEMP ORGANIZER	2007-12-04	\$14,141
10003-4527	ADV REIM TEMP ORGANIZER	2007-12-04	\$14,141
	ADV REIM D DURSO 6/24-8/11/07	2007-06-27	\$7,614
	ADV REIMB-TEMP TOP-L JOHNSON	2007-08-31	\$14,141
	ADVANCE REIMB S.BETA-TEFARI	2007-06-08	\$14,141
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$84,623
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$43,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,927
Name and Address (A)			
UAW LU 1990, REG. 8- 43308			
PO BOX 771	Purpose (C)	Date (D)	Amount (E)
HAMILTON	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$16,670
35570-0771	Total of All Transactions with this Payee/Payer for This Schedule		\$16,670

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION	UAW LU 2000, REG. 2B- 43317			
	3151 ABBE ROAD			
	SHEFIELD VILLAGE			
	OH			
	44054-2420			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,274
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,274
LOCAL UNION	UAW LU 2069, REG. 8- 43357			
	PO BOX 306			
	DUBLIN			
	VA			
	24084-0306			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,530
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,530
LOCAL UNION	UAW LU 2093, REG. 1D- 43370			
	15802 HOFFMAN ROAD			
	THREE RIVERS			
	MI			
	49093			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,162
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,162
LOCAL UNION	UAW LU 2096, REG. 4- 43372			
	2 INDUSTRIAL CT			
	PONTIAC			
	IL			
	61764-9234			
		REIMB.ATTENDANCE COUNCIL MTG	2007-06-20	\$7,826
		Total Itemized Transactions with this Payee/Payer		\$7,826
		Total Non-Itemized Transactions with this Payee/Payer		\$11,083
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,909
LOCAL UNION	UAW LU 21, REG. 1D- 43374			
	6237 CEDAR RUN ROAD			
	TRAVERSE CITY			
	MI			
	48684			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,680
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,680

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2101, REG. 1D- 43376 PO BOX 375 MANTON MI 49663-8600	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,641
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2110, REG. 9A- 43383 5TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY 10003	M. PALM - 1/14/07-5/12/07	2007-01-16	\$8,158
	A. CIMINI - 1/17/07-5/12/07	2007-01-16	\$9,246
	M CLINTON 1/28/07 - 5/12/07	2007-01-18	\$8,158
	TEMP.S NASH 2/4-5/12/07 REIM	2007-01-25	\$7,614
	TEMP. L JOCOBI 2/4-5/12-07	2007-01-25	\$7,614
	ADV REIMB J HOLZMAN 9-16/12-8	2007-09-14	\$6,526
	S. VALENTINE - 1/14/07-5/12/07	2007-01-16	\$8,702
	R. FRIEDMAN - 1/14/07-5/12/07	2007-01-16	\$8,158
	P. LAWLER - 1/14/07-5/12/07	2007-01-16	\$8,702
	REIM MISC EXPENSES NYU DRICE	2007-12-03	\$12,147
	Total Itemized Transactions with this Payee/Payer		\$85,025
	Total Non-Itemized Transactions with this Payee/Payer		\$16,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,008
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 212, REG. 1- 43391 SUITE 2 7450 15 MILE ROAD STERLING HTS MI 48312	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,193
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2127, REG. 4- 43395 112 N 2ND STREET ROCKFORD IL 61107	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,106
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2151, REG. 1D- 43406 140 N 64TH AVE STE 6 COOPERSVILLE MI 49404	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,011
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2162, REG. 5- 43411	REIMB-2007 CONTRACT INFO MTGS	2007-12-20	\$6,614
1755 E PLUMB LANE STE 111	Total Itemized Transactions with this Payee/Payer		\$6,614
RENO	Total Non-Itemized Transactions with this Payee/Payer		\$3,167
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$9,781
89502-2119			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2166, REG. 5- 43414			
NBR 2	Purpose (C)	Date (D)	Amount (E)
6881 INDUSTRIAL LOOP	M. PEAY - 1/14/07-4/14/07	2007-01-18	\$14,141
SHREVEPORT	Total Itemized Transactions with this Payee/Payer		\$14,141
LA	Total Non-Itemized Transactions with this Payee/Payer		\$21,204
71129	Total of All Transactions with this Payee/Payer for This Schedule		\$35,345
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2177, REG. 9- 43421			
PO BOX 409	Purpose (C)	Date (D)	Amount (E)
BENSALEM	REIMB-2007 CONTRACT INFO MTGS	2007-12-20	\$8,932
PA	Total Itemized Transactions with this Payee/Payer		\$8,932
19020	Total Non-Itemized Transactions with this Payee/Payer		\$1,653
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,585
LOCAL UNION			
Name and Address (A)			
UAW LU 218, REG. 5- 43424			
98 W HURST BLVD	Purpose (C)	Date (D)	Amount (E)
HURST	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,584
76053-7714	Total of All Transactions with this Payee/Payer for This Schedule		\$8,584
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2195, REG. 8- 43434			
20564 SANDY ROAD	Purpose (C)	Date (D)	Amount (E)
TANNER	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$5,706
35671	Total of All Transactions with this Payee/Payer for This Schedule		\$5,706
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2209, REG. 3- 43443			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,123

PO BOX 579 ROANOKE IN 46783-0579	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$7,123
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 2250, REG. 5- 43474			
1395 E PEARCE BLVD WENTZVILLE MO 63385-1925			
Purpose (C)			Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,736
Total of All Transactions with this Payee/Payer for This Schedule			\$11,736
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 2256, REG. 1C- 43478			
2114 EAST STREET LANSING MI 48906-4103			
Purpose (C)			Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,825
Total of All Transactions with this Payee/Payer for This Schedule			\$6,825
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 226, REG. 3- 43480			
5452 BROOKVILLE ROAD INDIANAPOLIS IN 46219			
Purpose (C)			Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$17,459
Total of All Transactions with this Payee/Payer for This Schedule			\$17,459
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 2274, REG. 3- 43491			
PO BOX 19363 INDIANAPOLIS IN 46219			
Purpose (C)			Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,317
Total of All Transactions with this Payee/Payer for This Schedule			\$7,317
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 228, REG. 1- 43497			
39209 MOUND RD STERLING HEIGHTS MI 48310-2738			
REIMB-TERRY&TRIP-FORD CNCL			2007-08-27
Total Itemized Transactions with this Payee/Payer			\$8,192
Total Non-Itemized Transactions with this Payee/Payer			\$2,652
Total of All Transactions with this Payee/Payer for This Schedule			\$10,844

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
	UAW LU 2293, REG. 4- 43510			
	3520 WEST NORTH AVENUE			
	STONE PARK			
	IL			
	60165-1042			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,458
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,458
LOCAL UNION				
	UAW LU 2320, REG. 9A- 43540			
	5TH FLOOR			
	113 UNIVERSITY PLACE			
	NEW YORK			
	NY			
	10003-4527			
		ADV REIMB-J SASSINE-12 WEEKS	2007-08-27	\$13,053
		ADV REIM TEMP NAT'L ORGANIZER	2007-11-26	\$14,141
		Total Itemized Transactions with this Payee/Payer		\$27,194
		Total Non-Itemized Transactions with this Payee/Payer		\$8,418
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,612
LOCAL UNION				
	UAW LU 2341, REG. 9A- 43561			
	LA CERAMICA			
	EDIF. TORRES CPA SUITE 201			
	CAROLINA			
	PR			
	00984			
		ADV REIMB-VELEZ 7/15-10/13/07	2007-06-26	\$14,141
		D. VELEZ - 1/14/07-4/14/07	2007-01-16	\$14,141
		ADVANCE REFUND D.VELEZ ORGANIZ	2007-12-07	\$14,141
		ADV. REMB. TEMP-TOP ORGANIZER	2007-04-04	\$14,141
		Total Itemized Transactions with this Payee/Payer		\$56,564
		Total Non-Itemized Transactions with this Payee/Payer		\$15,716
		Total of All Transactions with this Payee/Payer for This Schedule		\$72,280
LOCAL UNION				
	UAW LU 2488, REG. 4- 43586			
	10226 E 1400 NORTH RD			
	BLOOMINGTON			
	IL			
	61704			
		ADV REIMB-NATL ORG-S ANDREWS	2007-08-10	\$14,141
		ADV.REIMB.TEMP-S.ANDREWS(5/13-	2007-05-11	\$14,141
		TEMPORARY ORGANIZER	2007-11-08	\$6,526
		REIM TEMP ORG S ANDREWS	2007-03-15	\$9,790
		ADV REIM TEMP NATL ORGANIZER	2007-12-17	\$13,596
		INSURANCE-TEMP-SCOTT ANDREWS	2007-12-19	\$6,566
		Total Itemized Transactions with this Payee/Payer		\$64,760
		Total Non-Itemized Transactions with this Payee/Payer		\$20,439
		Total of All Transactions with this Payee/Payer for This Schedule		\$85,199
LOCAL UNION				
	UAW LU 249, REG. 5- 43587			
	8040 NE 69 HIGHWAY			
	PLEASANT VALLEY			
	MO			
	64068			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$29,337
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,337
LOCAL UNION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 251, REG. 1- 43591 88 ELM DRIVE, SOUTH WALLACEBURG 00 00000	TEMP G. LILLEY 1/14/07-4/7/07	2007-01-10	\$12,970
	ADV REIMB-G.LILLEY 7/1-9/22/07	2007-06-22	\$12,970
	ADV REIM TEMP ORGANIZER	2007-12-12	\$12,970
	ADV REIM/G.LILLEY 4/8/-6/30/07	2007-04-05	\$12,970
	ADV REIM TEMP ORGANIZER	2007-09-20	\$12,970
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,850
	Total Non-Itemized Transactions with this Payee/Payer		\$73,951
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,801
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 259, REG. 9A- 43601 UITE 1004 80 N BROADWAY HICKSVILLE NY 11801-2918	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$62,031
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,031
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 282, REG. 5- 43619 9144 PERSHALL RD HAZELWOOD MO 63042-2821	FIRST CONTRACT EXPENSES	2007-05-31	\$5,897
	Total Itemized Transactions with this Payee/Payer		\$5,897
	Total Non-Itemized Transactions with this Payee/Payer		\$9,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,666
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2911, REG. 3- 43628 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		\$8,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,164
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 318, REG. 1D- 43652 705 MAC AVENUE ALPENA MI 49707	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,954
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 323, REG. 8- 43655			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
5973 COPPER CREEK DR JACKSONVILLE FL 32218		REIM 07 INFORMATIONAL MGT	2007-11-08	\$7,660
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,660
		Total Non-Itemized Transactions with this Payee/Payer		\$2,574
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$10,234
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 36, REG. 1A- 43681		ATTENDANCE FOR MEETINGS	2007-10-23	\$5,588
28930 WIXOM RD WIXOM MI 48393-3412		ADVANCE REIMBURSEMENT BALANCE	2007-01-05	\$6,526
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,114
		Total Non-Itemized Transactions with this Payee/Payer		\$3,734
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$15,848
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 364, REG. 3- 43686		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 2823 ELKHART IN 46516		Total Non-Itemized Transactions with this Payee/Payer		\$32,203
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,203
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 365, REG. 9A- 43687		Total Itemized Transactions with this Payee/Payer		\$0
3007 39TH AVENUE LONG ISLAND CITY NY 11101		Total Non-Itemized Transactions with this Payee/Payer		\$32,681
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,681
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 376, REG. 9A- 43697		ADVANCE REIMB. B. BRAKEMAN	2007-06-08	\$7,070
30 ELMWOOD COURT NEWINGTON CT 06111		ADV REIM TEMP TOP ORGANIZER	2007-12-12	\$7,070
		ADVANCE REIMB. P. SHERWOOD	2007-06-08	\$7,070
		ADVANCE REIMB P. WIRZBICKI	2007-06-08	\$14,141
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$35,351
		Total Non-Itemized Transactions with this Payee/Payer		\$21,608
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$56,959
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 400, REG. 1- 43716		ADVANCE REIMB J.FERNANDEZ	2007-06-13	\$14,141
50595 MOUND ROAD UTICA MI 48087		ADVREIM J FERNANDEZ 9/16-12/22	2007-09-14	\$15,228
		ADV REIM TEMP NAT'L ORGANIZER	2007-12-12	\$15,228
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$72,879
		Total Non-Itemized Transactions with this Payee/Payer		\$9,844
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$82,723

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION	J. FERNANDEZ 12/17/06-3/17/07	2007-01-16	\$14,141
	ADV REIMBURSE J. FERNANDEZ	2007-03-20	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$72,879
	Total Non-Itemized Transactions with this Payee/Payer		\$9,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,723
Name and Address (A)			
UAW LU 402, REG. 2B- 43717			
3671 URBANA ROAD SPRINGFIELD OH 45502-9548	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,470
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 404, REG. 8- 43718			
200 ST REGIS DRIVE NEWARK DE 19711	Purpose (C)	Date (D)	Amount (E)
	REIMB 07 CONTRACT INFO MTG	2007-12-18	\$15,771
	Total Itemized Transactions with this Payee/Payer		\$15,771
	Total Non-Itemized Transactions with this Payee/Payer		\$1,729
Total of All Transactions with this Payee/Payer for This Schedule		\$17,500	
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 412, REG. 1- 43724			
2005 TOBSAL CT WARREN MI 48091-3798	Purpose (C)	Date (D)	Amount (E)
	ADV REIM GEMIGNANI 5/25-8/25/7	2007-05-31	\$14,141
	ADV REIMB-PATTERSON 7/1-9/22	2007-06-22	\$6,526
	ADV REIMB- TOP ORG-G GEMIGNANI	2007-08-20	\$14,141
	ADV REIMB C PATTERSON	2007-09-20	\$6,526
	ADVANCE REIMBURSEMENT BALANCE	2007-01-05	\$6,526
	G GEMIGNANI REIMBURSEMENT BAL	2007-01-05	\$6,526
	M SCHMITTOU REIMBRUSEMENT BAL	2007-01-05	\$6,526
	C. PATTERSON 1/14/07-4/7/07	2007-01-16	\$6,526
	TEMP ADV M. SCHMITTOU 2/11-4/7	2007-02-06	\$8,702
	TEMP ADV G GEMIGNANI 2/11-4/7	2007-02-06	\$8,702
	ADV REIM TEMP ORGANIZER	2007-12-05	\$14,141
	ADV REIMB. TEMP-TOP ORGANIZER	2007-04-04	\$8,702
	ADVREIMB C PATTERSON 12/16-3/8	2007-12-21	\$6,526
ADV REIMB. TEMP-NATIONAL ORGAN	2007-04-04	\$6,526	
Total Itemized Transactions with this Payee/Payer		\$120,737	
Total Non-Itemized Transactions with this Payee/Payer		\$25,576	
Total of All Transactions with this Payee/Payer for This Schedule		\$146,313	
Name and Address (A)			
UAW LU 434, REG. 4- 43739			
630 19TH ST EAST MOLINE IL 61244-1837	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	
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	TEMP.GARZA CCPTM ORG.DRV EXP.	2007-01-29	\$12,282
	Total Itemized Transactions with this Payee/Payer		\$88,021
	Total Non-Itemized Transactions with this Payee/Payer		\$30,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,918
UAW LU 509, REG. 5- 43800 6508 S 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		\$16,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,785
Type or Classification (B)			
LOCAL UNION			
UAW LU 544, REG. 9- 43823 207 RICHLAND AVE DRAVOSBURG PA 15034			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,796
Type or Classification (B)			
LOCAL UNION			
UAW LU 55, REG. 9- 43828 SUITE 100 35 GEORGE KARL BLVD AMHERST NY 14221			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,584
Type or Classification (B)			
LOCAL UNION			
UAW LU 595, REG. 9- 43860 56 VINEYARD RD EDISON NJ 08817			
	Purpose (C)	Date (D)	Amount (E)
	ADVANCE REIMBURSEMENT J. PITTS	2007-11-14	\$6,526
	ADVANCE REIMBURSEMENT C.CHIU	2007-11-14	\$13,053
	ADV REIMNB-TEMP ORG-V PHAM	2007-08-21	\$5,439
	ADV REIM TEMP TOP ORGANIZING	2007-10-24	\$7,070
	REIMB-LOST TIME-CAESARS BARGIN	2007-09-04	\$23,990
	ADV REIMB-TOP ORG-C CHIU	2007-08-21	\$10,877
	ADV REIMB-TOP ORG-Y CHIU	2007-08-21	\$14,141
	ADVANCE REIMBURSEMENTJ.JUSTINO	2007-11-14	\$13,053
	ADV REIM J PITTS 5/20-8/25-07	2007-05-31	\$15,228
	ADV.REIMB.V.PHAM TEMP TOP ORG	2007-05-22	\$7,070
	ADV REIM Y CHIU 5/20-8/25/07	2007-05-31	\$15,228
	ADV REIM J JUSTINIANO 6/3-8/25	2007-05-31	\$13,053
	ADV REIM NUYGEN5/20-8/25-07	2007-05-31	\$7,614
	ADV REIMB-C."ANDY" CHIU	2007-06-29	\$7,614
	Total Itemized Transactions with this Payee/Payer		\$182,798
	Total Non-Itemized Transactions with this Payee/Payer		\$62,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$245,319
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ADV REIM TEMP ORGANIZER	2007-12-04	\$16,316
	ADVANCE REIMBURSEMENT V.PHAM	2007-11-14	\$6,526
	Total Itemized Transactions with this Payee/Payer		\$182,798
	Total Non-Itemized Transactions with this Payee/Payer		\$62,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$245,319
UAW LU 5960, REG. 1- 43861			
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		\$8,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,879
Type or Classification (B)			
LOCAL UNION			
UAW LU 598, REG. 1C- 43863			
G-3293 VAN SLYKE RD FLINT MI 48507			
	Purpose (C)	Date (D)	Amount (E)
	ADV REIM N ROIVAS 6/3-8/25/07	2007-05-31	\$13,053
	ADV REIMB. TEMP-TOP ORGANIZER	2007-04-04	\$8,702
	N ROIVAS REIMBURSEMENT BALANCE	2007-01-05	\$6,526
	TEM ADV N ROIVAS 2/11-4/7/07	2007-02-06	\$8,702
	Total Itemized Transactions with this Payee/Payer		\$36,983
	Total Non-Itemized Transactions with this Payee/Payer		\$26,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,365
Type or Classification (B)			
LOCAL UNION			
UAW LU 6, REG. 4- 43867			
3520 W NORTH AVENUE STONE PARK IL 60165			
	Purpose (C)	Date (D)	Amount (E)
	ADV REIMB. TEMP-NATIONAL ORGAN	2007-04-04	\$13,053
	REIMB. EXPENSES B. TAYLOR	2007-04-16	\$5,934
	ADV REIMBURSE B TAYLOR	2007-01-08	\$14,141
	A-60 RPT(S) 3-INT'L TRUCK	2007-12-18	\$6,428
	ADV REIMB-B.TAYLOR 7/1-9/29/07	2007-06-26	\$14,141
	ADV REIM TEMP NAT'L ORGANIZER	2007-12-12	\$15,228
	ADVANCE REFUND B.TAYLOR ORGAN	2007-10-16	\$13,053
	Total Itemized Transactions with this Payee/Payer		\$81,978
	Total Non-Itemized Transactions with this Payee/Payer		\$37,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,789
Type or Classification (B)			
LOCAL UNION			
UAW LU 600, REG. 1A- 43868			
10550 DIX DEARBORN MI 48120-1506			
	Purpose (C)	Date (D)	Amount (E)
	C RICHARDSON REIMBURSEMENT BAL	2007-01-05	\$6,526
	ADVREIMB C RICHARDSON10/7-1117	2007-10-02	\$6,526
	TEMP ADV C RICHARDSON 2/11-4/7	2007-02-06	\$8,702
	ADV REIM TEMPORARY ORGANIZER	2007-09-25	\$14,141
	ADV REIMB E PLASCENCIA	2007-09-20	\$15,228
	ADV REIM J WEEKS 2/18-5/12/07	2007-02-12	\$13,053
	ADV REIMBURSE E. PLASCENCIA	2007-03-20	\$14,141
	ADV REIMB. TEMP-TOP ORGANIZER	2007-04-04	\$8,702
	ADV.REIMB.TEMP-J.WEEKS(5/13-6/	2007-05-11	\$7,614
	ADV REIM RICHARDSON 6/3-8/11/7	2007-05-31	\$10,877
	ADVANCE REIMB E.PLASCENCIA	2007-06-13	\$14,141
	ADV REIMB-J.WEEKS 7/1-9/29/07	2007-06-26	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$169,245
	Total Non-Itemized Transactions with this Payee/Payer		\$70,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,811
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ADV REIMB-TOP ORG-C RICHARDSON	2007-08-10	\$8,702
	ADV REIMB J WEEKS 12/30-03/29	2007-12-21	\$14,141
	ADVREM C RICHARDSON 12/16-3/28	2007-12-21	\$12,610
	Total Itemized Transactions with this Payee/Payer		\$169,245
	Total Non-Itemized Transactions with this Payee/Payer		\$70,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,811
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6000, REG. 1C- 43870	TEMP ADV T GIANNOLA 2/11-4/7	2007-02-06	\$8,702
	TEMPS-TGIANNOLA,KHAINEY,LPHIFE	2007-02-26	\$5,938
PO BOX 40720	ADV REIMBURSE TEMP J. JONES	2007-03-01	\$13,053
LANSING	ADV REIMBURSE TEMP C. WADE	2007-03-01	\$14,141
MI	ADV. REIMB.-TEMP TOP ORGANIZER	2007-04-04	\$8,702
48901-7920	ADV REIMB L PHIFER 10/7-11/17	2007-10-02	\$6,526
Type or Classification (B)	ADV. REIMB.-TEMP TOP ORGANIZER	2007-04-04	\$8,702
LOCAL UNION	ADV REIM TEMP ORGANIZING	2007-10-01	\$5,439
	ADV REIMBURSE L PHIFER	2007-01-08	\$6,526
	REIMB MISC EXPS-CCPTM & CASINO	2007-08-30	\$8,185
	REIMB MISC EXPS-CCPTM & CASINO	2007-08-30	\$6,924
	ADV REIMB TEMP ORG-T GIANNOLA	2007-08-20	\$10,877
	ADV REIMB-TEMP TOP-L PHIFER	2007-08-10	\$8,702
	ADV REIM T GIANNOLA 6/3-8/25/0	2007-05-31	\$13,053
	ADV REIM L PHIFER 6/3-8/11-07	2007-05-31	\$10,877
	REIM-PHIFER,GIANNOLA,JONES,WAD	2007-05-31	\$5,040
	REIM-PHIFER,GIANNOLA,JONES,WAD	2007-05-31	\$6,317
	ADV REIMBURSE T GIANNOLA	2007-01-08	\$6,526
	ADV REIMBURSE K HAINEY	2007-01-08	\$6,526
	ADV TEMP L. PHIFER 2/11-4/7/07	2007-02-06	\$8,702
	Total Itemized Transactions with this Payee/Payer		\$169,458
	Total Non-Itemized Transactions with this Payee/Payer		\$84,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 602, REG. 1C- 43871			
2510 W MICHIGAN AVE.	Total Itemized Transactions with this Payee/Payer		\$0
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$7,454
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,454
48917			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 637, REG. 1D- 43892			
490 W WESTERN AVENUE	J BEEGLE REIMBURSEMENT BALANCE	2007-01-05	\$6,526
MUSKEGON	Total Itemized Transactions with this Payee/Payer		\$6,526
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,019
49440-1097	Total of All Transactions with this Payee/Payer for This Schedule		\$23,545
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 644, REG. 9- 43896	Total Itemized Transactions with this Payee/Payer		\$0

SUITE 110 1200 E HIGH STREET POTTSTOWN PA 19464	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$10,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Type or Classification (B)	LOCAL UNION		
Name and Address (A)	UAW LU 652, REG. 1C- 43905		
426 CLARE STREET LANSING MI 48917	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,454
Total of All Transactions with this Payee/Payer for This Schedule		\$7,454	
Type or Classification (B)	LOCAL UNION		
Name and Address (A)	UAW LU 653, REG. 1- 43907		
670 E WALTON BLVD PONTIAC MI 48340	Purpose (C)	Date (D)	Amount (E)
	REIM TEMPORARY OGRANIZING	2007-05-17	\$8,346
	ADV REIMBURS TEMP F. GOEDDEKE	2007-03-01	\$10,877
Total Itemized Transactions with this Payee/Payer		\$19,223	
Total Non-Itemized Transactions with this Payee/Payer		\$10,704	
Total of All Transactions with this Payee/Payer for This Schedule		\$29,927	
Type or Classification (B)	LOCAL UNION		
Name and Address (A)	UAW LU 658, REG. 2B- 43908		
PO BOX 149 TREMONT OH 45372-0149	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,179
Total of All Transactions with this Payee/Payer for This Schedule		\$31,179	
Type or Classification (B)	LOCAL UNION		
Name and Address (A)	UAW LU 659, REG. 1C- 43909		
4549 VAN SLYKE RD FLINT MI 48507-2216	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,636
Total of All Transactions with this Payee/Payer for This Schedule		\$8,636	
Type or Classification (B)	LOCAL UNION		
Name and Address (A)	UAW LU 677, REG. 9- 43924		
2101 MACK BLVD ALLEN TOWN	Purpose (C)	Date (D)	Amount (E)
	BET COUNCIL 10/25-28/06	2007-01-08	\$5,965
	Total Itemized Transactions with this Payee/Payer		\$5,965
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,965	

PA 18103-5697			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 710, REG. 5- 43949	Purpose (C)	Date (D)	Amount (E)
3843 N OAK TRAFFICWAY	ADV-NATL ORG-R KLINGENBERG	2007-08-02	\$14,684
KANSAS CITY	ADV REIM TEMP NATL ORGANIZER	2007-12-19	\$5,556
MO	Total Itemized Transactions with this Payee/Payer		\$20,240
64116	Total Non-Itemized Transactions with this Payee/Payer		\$3,984
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,224
LOCAL UNION			
Name and Address (A)			
UAW LU 723, REG. 1A- 43959	Purpose (C)	Date (D)	Amount (E)
281 DETROIT AVENUE	ADV REIM L.KEGERREIS 2/18-5/12	2007-02-09	\$13,053
MONROE	ADV.REIMB.TEMP-L.KEGERREIS(5/1	2007-05-11	\$7,614
MI	Total Itemized Transactions with this Payee/Payer		\$20,667
48162-2536	Total Non-Itemized Transactions with this Payee/Payer		\$6,508
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,175
LOCAL UNION			
Name and Address (A)			
UAW LU 724, REG. 1C- 43960	Purpose (C)	Date (D)	Amount (E)
450 CLARE STREET	T. CHANDLER - 06/17/07-9/15/0	2007-06-15	\$14,141
LANSING	ADV REIMBURSE T. CHANDLER	2007-03-20	\$14,141
MI	ADV REIM TEMP NATL ORGANIZER	2007-12-18	\$15,228
48917	REIMB NEGOTIATIONS BRIDGEWATER	2007-12-18	\$16,929
Type or Classification (B)	EXP TEMP ORGANIZING	2007-10-18	\$5,267
LOCAL UNION	EXPENSES TEMP ORGANIZING	2007-09-21	\$10,350
	ADVREIMB T CHANDLER 9-16/12/22	2007-09-14	\$15,228
	Total Itemized Transactions with this Payee/Payer		\$91,284
	Total Non-Itemized Transactions with this Payee/Payer		\$41,159
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,443
Name and Address (A)			
UAW LU 730, REG. 1D- 43964	Purpose (C)	Date (D)	Amount (E)
3852 BUCHANAN AVENUE SW	Total Itemized Transactions with this Payee/Payer		\$0
GRAND RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$6,605
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,605
49548-3111			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 735, REG. 1A- 43969	Purpose (C)	Date (D)	Amount (E)
48055 MICHIGAN AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
CANTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,397
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,397
48188			

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
	UAW LU 75, REG. 4- 43982			
	7435 S HOWELL AVE OAK CREEK WI 53154			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,149
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,149
Type or Classification (B)				
LOCAL UNION				
	UAW LU 751, REG. 4- 43983			
	2365 E GEDDES AVENUE DECATUR IL 62526-5128			
		DELEGATE ATTENDANCE-AG IMP LEA	2007-06-13	\$8,941
		Total Itemized Transactions with this Payee/Payer		\$8,941
		Total Non-Itemized Transactions with this Payee/Payer		\$2,908
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,849
Type or Classification (B)				
LOCAL UNION				
	UAW LU 771, REG. 1- 43999			
	1640 STEPHENSON HIGHWAY TROY MI 48083			
		ADV REIMB-CASSABON 7/1-9/22/07	2007-06-22	\$6,526
		ADV REIMB RAY CASSABON	2007-09-20	\$6,526
		ADV REIM/R CASSABON 4/8-6/30/7	2007-04-05	\$6,526
		R. CASSABON 1/14/07-4/7/07	2007-01-16	\$6,526
		ADV-R CASSABON-12/16/07-3/8/08	2007-12-18	\$6,526
		Total Itemized Transactions with this Payee/Payer		\$32,630
		Total Non-Itemized Transactions with this Payee/Payer		\$14,944
		Total of All Transactions with this Payee/Payer for This Schedule		\$47,574
Type or Classification (B)				
LOCAL UNION				
	UAW LU 79, REG. 4- 44013			
	630 19TH STREET E MOLINE IL 61244			
		ADV REIMB M SIMOSKY	2007-09-20	\$7,614
		Total Itemized Transactions with this Payee/Payer		\$7,614
		Total Non-Itemized Transactions with this Payee/Payer		\$9,348
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,962
Type or Classification (B)				
LOCAL UNION				
	UAW LU 807, REG. 4- 44029			
	PO BOX 1094 BURLINGTON IA 52601			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,013
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,013
Type or Classification (B)				
LOCAL UNION				
	Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 838, REG. 4- 44052 2615 WASHINGTON WATERLOO IA 50702-2707	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,499
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$21,499
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 845, REG. 1A- 44058 8770 N CANTON CENTER RD CANTON MI 48187-1313	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,358
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$12,358
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 846, REG. 9- 44060 811 TONAWANDA STREET BUFFALO NY 14207-1421	REIMB RICHARD BLY	2007-07-30	\$8,587
Type or Classification (B)	REFUND TEMPORARY SERVICING	2007-09-24	\$7,310
LOCAL UNION	REFUND TEMPORARY SERVICING	2007-09-18	\$8,188
	REFUND R.BLY TEMPORARY SERVICE	2007-10-16	\$6,456
	REIMB-RICHARD BLY-TEMP REP	2007-12-18	\$5,699
	REIMBURSEMENT R.BLY	2007-11-29	\$7,822
	Total Itemized Transactions with this Payee/Payer		\$44,062
	Total Non-Itemized Transactions with this Payee/Payer		\$6,730
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$50,792
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 856, REG. 2B- 44066 1155 GEORGE WASHTN BLVD AKRON OH 44312-3005	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,345
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,345
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 862, REG. 3- 44069 3000 FERN VALLEY ROAD LOUISVILLE KY 40213-3522	ADV REIMB M ROBINSON 9/1-12/22	2007-09-14	\$17,585
Type or Classification (B)	ADV REIMB J RENFOR 1/6-4/5/08	2007-12-21	\$14,141
LOCAL UNION	ADV REIM TEMP NATL ORGANIZER	2007-12-18	\$13,596
	Total Itemized Transactions with this Payee/Payer		\$45,322
	Total Non-Itemized Transactions with this Payee/Payer		\$20,781
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$66,103
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 864, REG. 5- 44071 1730 JEFFERSTON ST	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,492

HOUSTON TX 77003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,492
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 865, REG. 4- 44072	Total Itemized Transactions with this Payee/Payer		\$0
630 19TH ST EAST MOLINE IL 61244-1837	Total Non-Itemized Transactions with this Payee/Payer		\$13,140
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,140
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 887, REG. 5- 44089	ADV REIMB-H. MARSHALL-1/3-3/29	2007-12-18	\$6,798
731 N HOLLWOOD WAY BURBANK CA 91505	ADVANCE REIMB H.MARSHALL	2007-06-13	\$14,141
	R ZAMORA 1/141/-4/14/07	2007-01-18	\$14,141
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,080
	Total Non-Itemized Transactions with this Payee/Payer		\$20,688
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$55,768
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 897, REG. 9- 44098	REIMB. C.GANGAROSSA E.DELGADO	2007-04-30	\$5,697
3800 LAKE SHORE ROAD BUFFALO NY 14219-2398	Total Itemized Transactions with this Payee/Payer		\$5,697
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,448
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$14,145
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 900, REG. 1A- 44106	ADV REIMB TEMP-TOP ORGANIZER	2007-04-04	\$8,702
P O BOX 277 WAYNE MI 48184-0277	ADV REIMBURSE R. ROBINSON	2007-02-23	\$8,702
Type or Classification (B)	ADV REIM R ROBINSON 6/3-8/11-Y	2007-05-31	\$10,877
	ADV REIMB-TOP ORG-R ROBINSON	2007-08-10	\$8,702
	ADV REIMBURSE R ROBINSON	2007-01-08	\$6,526
	ADVREIMB R ROBINSON 12/16-3/28	2007-12-21	\$16,314
	ADV REIMB R ROBINSON10/7-11/17	2007-10-02	\$6,526
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$66,349
	Total Non-Itemized Transactions with this Payee/Payer		\$15,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,499
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 95, REG. 4- 44150	Total Itemized Transactions with this Payee/Payer		\$0
1795 LAFAYETTE STREET JANESVILLE WI 53546-2844	Total Non-Itemized Transactions with this Payee/Payer		\$14,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,942

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
	UAW LU 974, REG. 4- 44168	ADV. REMB TEMP-NATIONAL ORGANI	2007-04-04	\$7,070
		ADV REIMB-DOTY 7/1-9/29/07	2007-06-26	\$7,070
	3025 SPRINGFIELD ROAD	AG IMP LEADERSHIP CONF	2007-08-06	\$8,388
	EAST PEORIA	ADV REIM TEMP NATL ORGANIZING	2007-10-24	\$6,526
	IL	R DOTY 1/28/07-3/31/07	2007-01-18	\$9,790
	61611-4880	ATTENDANCE TEMP ORGANIZING	2007-12-11	\$5,636
Type or Classification (B)		ADV-R. DOTY-12/23/07-3/29/08	2007-12-18	\$7,614
LOCAL UNION		Total Itemized Transactions with this Payee/Payer		\$52,094
		Total Non-Itemized Transactions with this Payee/Payer		\$24,474
		Total of All Transactions with this Payee/Payer for This Schedule		\$76,568
	Name and Address (A)			
	UAW LU 997, REG. 4- 44182			
	P O BOX 278	Purpose (C)	Date (D)	Amount (E)
	NEWTON	Total Itemized Transactions with this Payee/Payer		\$0
	IA	Total Non-Itemized Transactions with this Payee/Payer		\$7,401
	50208	Total of All Transactions with this Payee/Payer for This Schedule		\$7,401
Type or Classification (B)				
LOCAL UNION				
	Name and Address (A)			
	UNISYS CORPORATION- 44392			
	PO BOX 75005	Purpose (C)	Date (D)	Amount (E)
	BALTIMORE	SOFTWARE & HARDWARE MAINTENANC	2007-04-18	\$11,946
	MD	Total Itemized Transactions with this Payee/Payer		\$11,946
	21275	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,946
COMPUTER COMPANY				
	Name and Address (A)			
	UNITED AIRLINES- 44398			
	RED CARPET CLUB	Purpose (C)	Date (D)	Amount (E)
	LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
	CA	Total Non-Itemized Transactions with this Payee/Payer		\$23,436
	90074-2000	Total of All Transactions with this Payee/Payer for This Schedule		\$23,436
Type or Classification (B)				
AIRLINE				
	Name and Address (A)			
	UNITED BUILDING MAINTENANCE CORP.- 44400			
	9TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$0
	121 EAST 24TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$7,227
	NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$7,227
	NY			
	10010			
Type or Classification (B)				

BUILDING CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF OKLAHOMA- 44590 1704 ASP AVENUE NORMAN OK 73072	REG 5 SUMMER SCHOOL CATERING S	2007-07-24	\$43,040
	FORUM CONFERENCE SERVICES	2007-08-22	\$9,493
	FORUM CONFERENCE SERVICES	2007-08-22	\$12,331
	Total Itemized Transactions with this Payee/Payer		\$64,864
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,864
UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEONARD J VIZZACCERO- 45093 1100 SLEETRIDGE DR LAS VEGAS NV 89123	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,145
	Type or Classification (B)		
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT J WATTS- 45602 2808 PAMELA PLACE MINDEN NV 89423	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,100
	Type or Classification (B)		
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF WM WERTHEIMER 30515 TIMBERBROOK LANE BINGHAM FARMS MI 48025	LEGAL SERVICES	2007-09-25	\$7,324
	LEGAL SERVICES	2007-11-28	\$5,265
	LEGAL SERVICES	2007-08-03	\$5,670
	Total Itemized Transactions with this Payee/Payer		\$18,259
	Total Non-Itemized Transactions with this Payee/Payer		\$31,126
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,385
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINCHESTER PARTNERS LP- 46527 SUITE 205 1190 WINCHESTER PARKWAY SMYRNA GA 30080	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,267
	Type or Classification (B)		
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX BUSINESS SERVICES- 47011	Total Itemized Transactions with this Payee/Payer		\$0

18TH FLOOR 125 SOUTH WACKER DRIVE CHICAGO IL 60606	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$10,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,291
Type or Classification (B)			
OFFICE EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORP 304010499- 47147 PO BOX 802567 CHICAGO IL 60680-2555	QUARTERLY BILL	2007-01-30	\$6,246
	XEROX PRINTING	2007-04-18	\$81,409
	QUARTERLY BILL	2007-01-30	\$76,789
	XEROX PRINTING	2007-04-18	\$8,350
	QUARTERLY BILL	2007-10-11	\$5,874
	QRTRLY BILL - 5/07-7/07	2007-07-23	\$76,310
	QRTRLY BILL - 5/07-7/07	2007-07-23	\$6,981
	QUARTERLY BILL	2007-10-11	\$69,022
Type or Classification (B)			
PHOTOCOPY COMPANY	Total Itemized Transactions with this Payee/Payer		\$330,981
	Total Non-Itemized Transactions with this Payee/Payer		\$284,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$615,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORP- 47206 PO BOX 5990 CAROL STREAM IL 60197-5990			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,247
Type or Classification (B)			
COPIER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1781, REG. 1- 47811 SUITE 202 21411 CIVIC CENTER DRIVE SOUTHFIELD MI 48076			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,485
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459	ADV REIMB M HAYWOOD 9/30-12/22	2007-09-14	\$13,053
	EXPENSES TEMP ORGANIZING	2007-09-21	\$10,041
	ADV REIM TEMP NATL ORGANIZER	2007-12-17	\$15,228
	EXPENSES M.HAYWOOD 7/9/07	2007-11-29	\$11,000
	ADV REIM TEMP NATL ORGANIZER	2007-12-17	\$15,228
	G. ENGLAND - 1/7/07-4/7/07	2007-01-16	\$14,141
	M. HAYWOOD 1/23/07-4/7/07	2007-01-29	\$11,782
	ADV REIM/G ENGLAND 4/8-6/30/07	2007-04-05	\$13,053
	ADV REIM/M HAYWOOD 4/8-6/30/07	2007-04-05	\$13,053
	ADV REIMB-HAYWOOD 7/1-9/29/07	2007-06-26	\$14,141
Type or Classification (B)			
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$157,914
	Total Non-Itemized Transactions with this Payee/Payer		\$49,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,813

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ADV REIMB-ENGLAND 7/1-9/29/07	2007-06-26	\$14,141
	ADV REIMB G ENGLAND 9/30-12/22	2007-09-14	\$13,053
	Total Itemized Transactions with this Payee/Payer		\$157,914
	Total Non-Itemized Transactions with this Payee/Payer		\$49,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,813
UAW LU 148, REG. 5- 48133			
3971 PIXIE AVENUE LAKEWOOD CA 90712-4118	REFUND L148 EXPENSES	2007-08-20	\$11,186
	Total Itemized Transactions with this Payee/Payer		\$11,186
	Total Non-Itemized Transactions with this Payee/Payer		\$2,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,544
LOCAL UNION			
DELL RECEIVABLES LP- 48220 DEPT 0729 P O BOX 120001 DALLAS TX 75312-0729			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$127,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,416
COMPUTER COMPANY			
THOMSON WEST- 48428 PO BOX 6292 PAYMENT CENTER CAROL STREAM IL 60197-6292	ACCT#1000789924 PUBLICATIONS	2007-08-14	\$5,572
	SUBSCRIPTION:1000789924	2007-04-19	\$7,486
	WESTLAW CHARGES FOR JULY 2007	2007-08-23	\$5,257
	10/28-11/27/07 SUBSCRIPTION	2007-12-20	\$5,457
	PUBLICATIONS: 1000789924	2007-11-02	\$5,573
	WESTLAW SERVICES MARCH 2007	2007-05-07	\$5,066
	Total Itemized Transactions with this Payee/Payer		\$34,411
	Total Non-Itemized Transactions with this Payee/Payer		\$71,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,301
LEXIS NEXIS PUBLISHING INC- 48443 PO BOX 8187 CHARLOTTESVILLE VA 22906-8187	SERVICE AGREEMENT#0037139000	2007-12-19	\$18,020
	Total Itemized Transactions with this Payee/Payer		\$18,020
	Total Non-Itemized Transactions with this Payee/Payer		\$16,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,779
PUBLISHING COMPANY			
UAW LU 2396, REG. 9A- 48792 PO BOX 693 CAGUAS	ADV. REMB. TEMP-TOP ORGANIZER	2007-04-04	\$14,141
	ADV REIMB-COLON 7/15-10/13/07	2007-06-27	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$56,564
	Total Non-Itemized Transactions with this Payee/Payer		\$9,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,548

PR 00726-0693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	L. COLON - 1/14/07-4/14/07	2007-01-16	\$14,141
	ADVANCE REFUND L.COLON ORGAN.	2007-10-16	\$14,141
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$56,564
	Total Non-Itemized Transactions with this Payee/Payer		\$9,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,548
Name and Address (A)			
AT&T 50257084410020487- 48995	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		\$8,412
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,412
28272-0529			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
THOUSAND HILLS GOLF RESORT- 49019	Purpose (C)	Date (D)	Amount (E)
245 SOUTH WILDWOOD DRIVE	SEPT07-STAFF MTG DEPOSIT	2007-05-25	\$8,370
BRANSON	REGION 5 STAFF MEETING	2007-11-08	\$10,014
MO	STAFF MEETING	2007-11-08	\$6,481
65616	REGION 5 STAFF MEETING	2007-11-08	\$21,439
	Total Itemized Transactions with this Payee/Payer		\$46,304
	Total Non-Itemized Transactions with this Payee/Payer		\$6,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,916
HOTEL & CONFERENCE CENTER			
Name and Address (A)			
UAW LU 2382, REG. 3- 49023	Purpose (C)	Date (D)	Amount (E)
750 SOUTH FILLMORE ROAD	Total Itemized Transactions with this Payee/Payer		\$0
GREENCASTLE	Total Non-Itemized Transactions with this Payee/Payer		\$11,602
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$11,602
46135			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
DONALD WASHINGTON DBA SPECIAL TOUCH- 49031	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		\$23,298
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,298
90222			
Type or Classification (B)			
JANITORIAL SERVICE			
Name and Address (A)			
INTERNATIONAL UNION OF OPERATING ENG- 49066	Purpose (C)	Date (D)	Amount (E)
1375 VIRGINIA DR SUITE 100	RENT JUNE 2007	2007-10-09	\$8,988
FORT WASHINGTON	RENT	2007-08-21	\$8,988
PA	Total Itemized Transactions with this Payee/Payer		\$89,880
19034	Total Non-Itemized Transactions with this Payee/Payer		\$17,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,422

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
LABOR ORGANIZATION	RENT-1375 VIRGINIA DR 201	2007-08-13	\$8,988	
	RENT - 1375 VIRGINIA DR	2007-07-18	\$8,988	
	RENT	2007-11-21	\$8,988	
	RENT FOR FEBRUARY 2007	2007-06-27	\$8,988	
	RENT: AUGUST 2007	2007-10-24	\$8,988	
	RENT	2007-06-13	\$8,988	
	RENT/1375 VIRGINIA DR, STE 201	2007-02-13	\$8,988	
	RENT JULY 2007	2007-10-09	\$8,988	
	Total Itemized Transactions with this Payee/Payer			\$89,880
	Total Non-Itemized Transactions with this Payee/Payer			\$17,542
Total of All Transactions with this Payee/Payer for This Schedule			\$107,422	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SOUTHERN CALIFORNIA EDISON CO- 49110				
PO BOX 600 ROSEMEAD CA 91771-0001				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$23,120	
Total of All Transactions with this Payee/Payer for This Schedule			\$23,120	
Type or Classification (B)				
UTILITY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 422, REG. 9A- 49401 SUITE 400 188 CONCORD STREET FRAMINGHAM MA 01701-6701				
	REIMB 07 CONTRACT CHRYSLER	2007-12-18	\$5,308	
Total Itemized Transactions with this Payee/Payer			\$5,308	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$5,308	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 2381, REG. 1- 49468 PO BOX 760 GLENCOE 00 00000				
	TEMP R. PEER 1/14/07 - 4/4/07	2007-01-10	\$12,970	
	ADV REIM TEMP ORGANIZER	2007-09-20	\$12,970	
	ADV REIM/R. PEER 4/8/07-6/30/7	2007-04-05	\$12,970	
	ADV REIM TEMP ORGANIZER	2007-12-12	\$12,970	
	ADV REIMB-R.PEER 7/1-9/22/07	2007-06-22	\$12,970	
Total Itemized Transactions with this Payee/Payer			\$64,850	
Total Non-Itemized Transactions with this Payee/Payer			\$33,849	
Total of All Transactions with this Payee/Payer for This Schedule			\$98,699	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STATE OF MICHIGAN- 49645 SUITE 1400N 1200 6TH STREET DETROIT MI 48226-2480				
	POSTAGE - NOV '06 MERC ELECT	2007-02-27	\$7,273	
Total Itemized Transactions with this Payee/Payer			\$7,273	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$7,273	
Type or Classification (B)				
MUNICIPALITY				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
GRAND TRAVERSE AREA UAW RETIREES- 49654 757 E. SILVER LAKE RD TRAVERSE CITY MI 49684	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
RETIREE ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
Name and Address (A)			
FORD EMPLOYEES SOFTBALL ASSOCIATION- 50058 PO BOX 251 DEARBORN MI 48121	SOFTBALL TOURNAMENT	2007-06-07	\$9,960
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,960
RECREATION ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$1,378
Name and Address (A)			
MILLER COHEN PLC- 50091 FOURTH FLOOR 600 WEST LAFAYETTE BLVD. DETROIT MI 48226	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,787
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$19,787
Name and Address (A)			
CARLISLE OFFICE CTR LLC- 50102 SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Name and Address (A)			
PARK INN- 50179 101 NORTH SUMMIT STREET TOLEDO OH 43604	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,638
HOTEL CONFERENCE CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$14,638
Name and Address (A)			
UAW LU 2373, REG. 9A- 50321 PO BOX 9023733	Total Itemized Transactions with this Payee/Payer		\$84,846
	Total Non-Itemized Transactions with this Payee/Payer		\$22,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,650

SAN JUAN PR 00902-3733	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ADV TEM H. ORTEGA 2/18-5/19/07	2007-02-06	\$14,141
	ADV TEMP S CABAN 2/18-5/19/07	2007-02-06	\$14,141
LOCAL UNION	ADV.REIMB.-TEMP H.ORTEGA-05/20	2007-05-11	\$14,141
	ADV REIM TEMP TOP ORGANIZER	2007-11-15	\$14,141
	ADV.REIMB.TEMP-S.CABAN(5/20-8/	2007-05-11	\$14,141
	ADV REIMB-TOP ORG-H ORTEGA	2007-08-10	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$84,846
	Total Non-Itemized Transactions with this Payee/Payer		\$22,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,650
Name and Address (A)			
LAMAR COMPANIES- 50366 PO BOX 96030 BATON ROUGE LA 70896	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
BILLBOARD INSTALLATION	Total Non-Itemized Transactions with this Payee/Payer		\$42,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,880
Name and Address (A)			
CONNECTICUT NATURAL GAS CORPORATION- 50508 P O BOX 2411 HARTFORD CT 06146-2411	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
UTILITY	Total Non-Itemized Transactions with this Payee/Payer		\$10,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,965
Name and Address (A)			
GERALD SYKES- 50530 198 CONNECTOR STREET CALVERT CITY KY 42029	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		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Name and Address (A)			
CONSUMERS ENERGY- 50750 PO BOX 30079 LANSING MI 48937-0001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	GAS ACCT. #0416553504018	2007-03-15	\$5,036
UTILITY	Total Itemized Transactions with this Payee/Payer		\$5,036
	Total Non-Itemized Transactions with this Payee/Payer		\$94,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,399
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES 16685870863- 50871	Total Itemized Transactions with this Payee/Payer		\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 856390 LOUISVILLE KY 40285-6390	Total Non-Itemized Transactions with this Payee/Payer		\$13,710
Type or Classification (B) POSTAGE EQUIPMENT & SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$13,710
JOHN A. CAMPBELL- 50875 9910 FROST RD SAGINAW MI 48609	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$6,649
Name and Address (A) AMEREN UE- 51030	Total of All Transactions with this Payee/Payer for This Schedule		\$6,649
PO BOX 66301 ST. LOUIS MO 63166	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) UTILITY	Total Non-Itemized Transactions with this Payee/Payer		\$18,856
Name and Address (A) EDWARD KOWALSKI- 51038	Total of All Transactions with this Payee/Payer for This Schedule		\$18,856
27315 VIRGINIA DR. WARREN MI 48092-3597	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) WEB DEVELOPMENT	Total Non-Itemized Transactions with this Payee/Payer		\$30,732
Name and Address (A) BAAB & DENISON LLP- 51060	Total of All Transactions with this Payee/Payer for This Schedule		\$30,732
2777 N STEMMONS FREEWAY STEMMONS PLACE SUITE 160 DALLAS TX 75207	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) ATTORNEY	Total Non-Itemized Transactions with this Payee/Payer		\$6,713
Name and Address (A) COMMANDMENT REALTY LTD.- 51848	Total of All Transactions with this Payee/Payer for This Schedule		\$6,713
1515 EAST SILVER SPRINGS OCALA FL 34470	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,339
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,339

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANDLORD				
	GROUP 7500- 51864			
	7500 OAKLAND AVE	PRINTING	2007-05-24	\$15,942
	DETROIT	Total Itemized Transactions with this Payee/Payer		\$15,942
	MI	Total Non-Itemized Transactions with this Payee/Payer		\$37
	48211	Total of All Transactions with this Payee/Payer for This Schedule		\$15,979
Type or Classification (B)				
MEDIA SERVICES				
	ANTONIO PAGAN- 51907			
	PO BOX 5075			
	PMB 263			
	SAN GERMAN			
	PR			
	00683			
Type or Classification (B)				
LANDLORD				
	WATERFRONT PLAZA HOTEL- 52508			
	10 WASHINGTON STREET	RETIREE SEMINAR	2007-06-07	\$6,020
	OAKLAND	Total Itemized Transactions with this Payee/Payer		\$6,020
	CA	Total Non-Itemized Transactions with this Payee/Payer		\$603
	94607	Total of All Transactions with this Payee/Payer for This Schedule		\$6,623
Type or Classification (B)				
HOTEL CONFERENCE CENTER				
	UBE INC- 52573			
	2000 MAXON ROAD	LUPA CONFERENCE	2007-06-04	\$47,640
	ONAWAY	LUPA CONFERENCE	2007-06-04	\$5,008
	MI	LUPA CONFERENCE	2007-06-04	\$9,540
	49765	07 LUPA - REIMB.TRAVEL & AIR	2007-06-01	\$21,272
		LUPA CONFERENCE	2007-06-01	\$8,925
Type or Classification (B)				
EDUCATION CENTER				
		LEADERSHIP MGT 2/18-2/23/07	2007-03-23	\$105,540
		LEADERSHIP MGT 2/18-2/23/07	2007-03-23	\$5,082
		STAFF ROOMS 10/22-10/27/06	2007-03-13	\$6,949
		RM/REST CHGS - VETS CONF	2007-02-23	\$14,580
		RETIREES RETREAT 11/8-11/10/06	2007-01-26	\$25,429
		MSTR BILL EAP CONF-10/15-20/06	2007-01-09	\$56,460
		RM/REST CHG (FEC) 8/27-9/1/06	2007-01-09	\$97,718
		RM/REST CHGS (NVAC) 8/27-9/1	2007-01-09	\$15,158
		HOUSING-RWAC AND RWD	2007-06-07	\$17,659
		RETIREES CONFERENCE	2007-06-07	\$5,082
		RETIREES CONFERENCE	2007-06-07	\$82,684
		ROOM,MEALS& MISC.CHARES-REG1 R	2007-06-27	\$60,161
		Total Itemized Transactions with this Payee/Payer		\$3,074,420
		Total Non-Itemized Transactions with this Payee/Payer		\$93,703
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,168,123

Purpose (C)	Date (D)	Amount (E)
FOOD&LODGING-RETIREE SEMINAR	2007-06-27	\$54,534
REIMB TRAVEL & AIRFARE	2007-07-24	\$8,550
FELLOWS ROOM/REST/MISC CHGS	2007-07-24	\$9,036
LUDL ROOM/REST CHGS	2007-07-30	\$5,755
ROOM/REST CHGS-WOMENS CONF.	2007-07-30	\$6,300
SCHOLARSHIP #1-ROOM/REST/MISC	2007-07-30	\$89,704
LUPA CONFERENCE	2007-06-01	\$7,000
FALL SCHOOL EXPENSES	2007-01-08	\$19,890
07 LEADERSHIP INSTITUTE-TRAVEL	2007-05-07	\$33,798
CHAPLAINCY MGT-HOUSING&FOOD	2007-04-20	\$44,781
CHAPLAINCY MGT-HOUSING&FOOD	2007-04-20	\$36,468
HOUSING	2007-04-17	\$11,590
HOUSING,FOOD,SUPPLIES,ETC	2007-04-17	\$103,772
HOUSING	2007-04-17	\$11,590
TRAVEL & AIRFARE / HSC07	2007-04-13	\$16,227
'07 LEADERSHIP INSTITUTE	2007-03-30	\$25,495
RETIRED STAFF CHARGES	2007-03-30	\$6,093
LEAD#2 ROOM/REST./MISC CHARGES	2007-03-30	\$112,569
FALL SCHOOL PROG. FOR MEMBERS	2007-01-08	\$6,465
PAYMENT-DIAMLERCHRYSLER DELEGA	2007-03-28	\$43,568
GM DEPT. STAFF MTG. EXPENSES	2007-08-02	\$27,439
FELLOWS ROOM/REST/MISC CHGS	2007-08-03	\$9,108
FELLOWS ROOM/REST CHGS	2007-08-03	\$9,564
CHRYSLER DEPT STAFF MEETING	2007-08-08	\$18,296
RETIREE RETREAT	2007-08-08	\$62,971
FELLOWS ROOM/REST CHGS	2007-08-14	\$9,648
LUDL ROOM/REST CHGS	2007-08-14	\$5,945
ROOM/REST/MISC CHGS	2007-08-14	\$61,614
CHAPLAINCY FEC ROOM/REST CHGS	2007-08-16	\$17,000
FELLOWS ROOM/RESTAURANT CHGS	2007-08-17	\$8,200
SS#3 ROOM/REST/MISC CHGS	2007-08-17	\$59,549
RMS/MEALS/ETC-'07 WOMENS CONF	2007-08-27	\$48,606
'07 SUMMER SCHOLARSHIP #2230	2007-08-31	\$32,465
'07 SUMMER SCHOLARSHIP #2232	2007-08-31	\$66,050
'07 SUMMER SCHOLARSHIP #2231	2007-08-31	\$25,828
MISC CHARGES-REG 3 SUMMER SCH	2007-09-06	\$5,314
MISC CHARGES-REG 3 SUMMER SCH	2007-09-06	\$101,226
REG 3 SUMMER SCHOOL	2007-09-07	\$7,768
2007 SS-LUDLS	2007-09-18	\$28,412
2007 FELLOWSHIP	2007-09-18	\$59,088
REGION 3 RETIREES CONFERENCE	2007-10-01	\$7,098
REGION 3 RETIREES CONFERENCE	2007-10-01	\$106,359
STAFF ROOM/REST. CHGS.	2007-10-02	\$11,695
FALL SCHOOL-AUGUST 07	2007-10-04	\$92,822
07 VET CONFERENCE	2007-10-04	\$17,173
2007 VETERANS CONFERENCE	2007-10-04	\$5,984
2007 VETERANS CONFERENCE	2007-10-04	\$5,998
2007 VETERANS CONFERENCE	2007-10-04	\$98,326
2007 VETERANS CONFERENCE	2007-10-04	\$11,061
2007 VETERANS CONFERENCE	2007-10-04	\$20,540
STAFF ROOM/REST CHARGES	2007-10-09	\$9,829
LODGING FOR LEADERSHIP	2007-10-16	\$63,168
Total Itemized Transactions with this Payee/Payer		\$3,074,420
Total Non-Itemized Transactions with this Payee/Payer		\$93,703
Total of All Transactions with this Payee/Payer for This Schedule		\$3,168,123

	Purpose (C)	Date (D)	Amount (E)
	LODGING FOR RETIREES	2007-10-16	\$7,504
	FALL SCOOOL FEC/ROOM&BOARD	2007-10-29	\$18,102
	REG 1C STAFF ROOM/REST CHARGES	2007-11-05	\$6,562
	REGION 1-C SUMMER SCHOOL	2007-11-12	\$5,674
	LODGING & MEALS-LEADERSHIP	2007-11-12	\$94,721
	REGION 1-C SUMMER SCHOOL	2007-11-12	\$27,119
	HOUSING&MEALS-LEADERSHIP CONF	2007-11-12	\$49,233
	HOUSING&MEALS-LEADERSHIP CONF	2007-11-12	\$6,250
	STAFF ROOM/REST CHARGES	2007-11-15	\$8,422
	ROOMS CHAPLAINCY CONFERENCE	2007-12-05	\$68,397
	1A STAFF ROOM/REST. CHRGS	2007-12-05	\$9,139
	CIVIL RTS STAFF ROOM/REST	2007-12-06	\$6,536
	CIVIL RTS FEC ROOM/REST	2007-12-06	\$7,700
	LUDL RM/RESTAURANT	2007-12-10	\$6,379
	ROOM/BOARD/FOOD	2007-12-11	\$40,010
	CIVIL RIGHTS STAFF RM/REST/CHG	2007-12-11	\$89,022
	2007 CIVIL/HMN RGHTS OCT 14-19	2007-12-17	\$20,507
	LDSHP INST ROOM/REST/MISC CHG	2007-12-19	\$112,014
	BILLING SUMMER SCHOOL 2007	2007-12-19	\$15,477
	2007 CHAPLAINCY CONFERENCE	2007-07-31	\$16,518
	EAP CONFERENCE	2007-12-20	\$65,664
	EAP CONFERENCE	2007-12-21	\$11,176
	07 LEADER INST #3 11/11-16, 07	2007-12-20	\$30,078
	Total Itemized Transactions with this Payee/Payer		\$3,074,420
	Total Non-Itemized Transactions with this Payee/Payer		\$93,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,168,123
Name and Address (A)			
THE GRAND HOTEL OF CAPE MAY- 52825			
1045 BEACH DRIVE	Purpose (C)	Date (D)	Amount (E)
CAPE MAY	ROOMS&MISC EXP-LEADERSHIP CONF	2007-11-21	\$9,433
NJ	EXPENSES-07 LEADERSHIP CONF	2007-11-21	\$5,079
08204	Total Itemized Transactions with this Payee/Payer		\$14,512
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,143
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$22,655
Name and Address (A)			
GORDON FOOD SERVICE INC- 52968			
PO BOX 2087	Purpose (C)	Date (D)	Amount (E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,240
49501-2087	Total of All Transactions with this Payee/Payer for This Schedule		\$8,240
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)			
CLIFFORD CANTRELL- 53197			
336 HORIZON HILL DR	Total Itemized Transactions with this Payee/Payer		\$0
SOMERSET	Total Non-Itemized Transactions with this Payee/Payer		\$6,866
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,866
42503			

FL 34231			
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE SOLUTIONS GROUP INC- 54205 1250 N CROOKS RD CLAWSON MI 48017	2007 UAW STRIKE CONF.8/5-6/07	2007-12-20	\$8,039
	'07 SKILLED TRADES CONFERENCE	2007-06-29	\$44,911
	AUDIO/VISUAL SERVICES	2007-03-19	\$100,000
	07 SPECIAL CONVENTION EXPENSES	2007-06-12	\$211,893
	07 SPECIAL CONVENTION EXPENSES	2007-06-12	\$89,668
	2007 UAW STRIKE CONF.8/5-6/07	2007-12-20	\$18,504
Type or Classification (B)			
MEDIA SERVICES			
Total Itemized Transactions with this Payee/Payer			\$607,516
Total Non-Itemized Transactions with this Payee/Payer			\$9,211
Total of All Transactions with this Payee/Payer for This Schedule			\$616,727
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUXURY HOLDINGS INC- 54210 SUITE 300 2550 MIDDLE RD BETTENDORF IA 52722			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,467
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK LANES BOWLING CENTER- 54310 1410 PARK AVE WEST MANSFIELD OH 44906	JAN/FEB 2007 TOURNAMENTS	2007-01-11	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B)			
BOWLING ALLEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2384, REG. 4- 54339 6 DOGWOOD LANE MATTOON IL 61938-9324			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,159
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,159
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HALINA KRASUSKI DBA HALINA'S CATERING- 54345 3164 CANYON OAKS TRAIL MILFORD MI 48380	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,372

COTTONDALE AL 35453				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
UBG INC- 55843		Purpose (C)	Date (D)	Amount (E)
8000 EAST JEFFERSON AVE DETROIT MI 48214		GOLF-2007 SUMMER SCHOOL	2007-08-24	\$7,681
		Total Itemized Transactions with this Payee/Payer		\$7,681
		Total Non-Itemized Transactions with this Payee/Payer		\$1,810
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,491
GOLF COURSE				
Name and Address (A)				
BLANCHARD TREE & LAWN- 56114		Purpose (C)	Date (D)	Amount (E)
PO BOX 1100 HOLLAND OH 43528				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,001
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,001
LAWN SERVICE				
Name and Address (A)				
GENERAL MOTORS CORPORATION- 56134		Purpose (C)	Date (D)	Amount (E)
100 RENAISSANCE CENTER DETROIT MI 48243-7301		REIM:LIFE&HEALTH NATL NEGOTIATORS	2007-05-21	\$19,747
		Total Itemized Transactions with this Payee/Payer		\$19,747
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,747
AUTO MANUFACTURER				
Name and Address (A)				
ROBERT G. STEIN- 56149		Purpose (C)	Date (D)	Amount (E)
265 W MAIN ST #102 KENT OH 44240				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,882
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,882
ARBITRATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON HARTFORD HOTEL- 57126		CIVIL RIGHTS MLK DINNER	2007-02-15	\$8,708
315 TRUMBULL STREET HARTFORD CT 06103		Total Itemized Transactions with this Payee/Payer		\$8,708
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule		\$8,708

(B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T 4046889225- 57388				
PO BOX 105262 ATLANTA GA 30348-5262		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$21,061
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,061
PHONE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COMMUTER EXPRESS- 57409				
26500 VANBORN ROAD DEARBORN HEIGHTS MI 48125-1340		SERVICES-SPECIAL CONVENTION	2007-06-29	\$13,209
		Total Itemized Transactions with this Payee/Payer		\$13,209
		Total Non-Itemized Transactions with this Payee/Payer		\$5,183
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,392
CHARTER BUS SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2404, REG. 8- 57775 PO BOX 38404 UAW SUB-REGIONAL OFFICE 8 CHARLOTTE NC 28278				
		REIMB 07 CONTRACT INFO MTG	2007-12-18	\$6,001
		Total Itemized Transactions with this Payee/Payer		\$6,001
		Total Non-Itemized Transactions with this Payee/Payer		\$5,721
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,722
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 9699, REG. 1- 57980 6038 E MARLETTE RD C/O UAW LU 213 MARLETTE MI 48453				
		ADV REIMB L SPENCER 2-25/6-2-7	2007-02-12	\$15,228
		Total Itemized Transactions with this Payee/Payer		\$15,228
		Total Non-Itemized Transactions with this Payee/Payer		\$30,336
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$45,564
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PENGO REALTY LP- 58063 SUITE 301W 1341 W. MOCKINGBIRD LANE DALLAS TX 75247				
		MARCH 2007 RENT	2007-02-20	\$5,021
		SEPTEMBER 2007 RENT	2007-08-09	\$5,102
		RENT FEB.07	2007-01-17	\$5,021
		RENT	2007-09-07	\$5,102
		SUB REGIONAL OFFICE RENT	2007-07-31	\$5,102
		OFFICE RENT	2007-06-13	\$5,102
Type or Classification (B)		JUNE 2007 RENT	2007-05-11	\$5,102
LANDLORD		Total Itemized Transactions with this Payee/Payer		\$61,123
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$61,123

	Purpose (C)	Date (D)	Amount (E)
	RENT	2007-10-09	\$5,102
	RENT	2007-11-08	\$5,102
	MAY 2007 RENT	2007-04-13	\$5,102
	APRIL 2007 RENT	2007-03-23	\$5,163
	RENT	2007-12-11	\$5,102
	Total Itemized Transactions with this Payee/Payer		\$61,123
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,123
Name and Address (A)			
AVIS RENT A CAR SYSTEM INC- 58227			
7876 COLLECTIONS CENTER DR CHICAGO IL 60693			
Purpose (C)			
Date (D)			
Amount (E)			
Type or Classification (B)			
CAR RENTAL			
		Total Itemized Transactions with this Payee/Payer	
		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$55,462	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$55,462	
Name and Address (A)			
JB CAIN CO- 58240			
4315 DELEMERE COURT ROYAL OAK MI 48073			
Purpose (C)			
Date (D)			
Amount (E)			
Type or Classification (B)			
BUILDING SUPPLY COMPANY			
		Total Itemized Transactions with this Payee/Payer	
		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$15,468	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$15,468	
Name and Address (A)			
UNIVERSITY PLAZA HOTEL & CONVENTION CTR- 58256			
1021 WILKINSON TRACE BOWLING GREEN KY 42103			
Purpose (C)			
Date (D)			
Amount (E)			
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
		REGION 5 RETIREES SEMINAR SPRI	
		2007-05-11	
		\$6,867	
		Total Itemized Transactions with this Payee/Payer	
		\$6,867	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$572	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$7,439	
Name and Address (A)			
MARRIOTT YPSILANTI- 58525			
1275 S HURON YPSILANTI MI 48197			
Purpose (C)			
Date (D)			
Amount (E)			
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
		DANA BARG.COMM. ROOMS/MEALS	
		2007-07-30	
		\$6,440	
		Total Itemized Transactions with this Payee/Payer	
		\$6,440	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$2,324	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$8,764	
Name and Address (A)			
OMNI DETROIT HOTEL RIVER PLACE- 58735			
1000 RIVER PLACE			
		Total Itemized Transactions with this Payee/Payer	
		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$11,185	

DETROIT MI 48207	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,185
HOTEL			
Name and Address (A)			
EMBARQ- 59764			
PO BOX 660068 DALLAS TX 75266-0068	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
PHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$12,329
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,329
J C. SMITH- 59944			
23000 OAKCREST OAK PARK MI 48237	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		\$9,600
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
MICHAEL B. NICHOLSON- 60115 SUITE 210 214 SOUTH MAIN STREET ANN ARBOR MI 48104-2122	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL SERVICES	2007-04-19	\$7,740
ATTORNEY	LEGAL SERVICES	2007-06-04	\$6,924
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$14,664
SIEMONS MAILING SERVICE INC- 60401	Total Non-Itemized Transactions with this Payee/Payer		\$64,682
742 BANCROFT WAY BERKELEY CA 94710-2288	Total of All Transactions with this Payee/Payer for This Schedule		\$79,346
Type or Classification (B)			
MAILING			
Name and Address (A)			
HOLIDAY INN MURFREESBORO- 60449	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
2227 OLD FORT PARKWAY MURFREESBORO TN 37129	Total Non-Itemized Transactions with this Payee/Payer		\$26,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,508

(B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VERIZON- 60500				
PO BOX 15124				
ALBANY				
NY				
12212-5124				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2865 REG 5- 60507		ADV REIMBURSE J KEETON	2007-01-08	\$7,070
SUITE 305		D PARSONS 1/21-3/31/07 TEMP	2007-01-12	\$5,439
2855 TELEGRAPH AVE		ADV REIMBURSE P HARDING	2007-01-08	\$7,070
BERKELEY		ADV REIM TEMP TOP ORGANIZER	2007-11-15	\$9,790
CA		ADV REIM TEMP TOP ORGANIZING	2007-10-24	\$15,228
94705		D SELBY 1/21-3/31/07 TEMP	2007-01-12	\$10,877
Type or Classification (B)		ADVANCE REF TEMP-S.CLIFTHORNE	2007-10-11	\$11,311
LOCAL UNION		TEMP.A MATTHEWS.1/22-3/31/07	2007-01-25	\$10,876
		MISC EXP CSU & FX ORG DRIVES	2007-01-18	\$15,412
		MISC EXP CSU & FX ORG DRIVES	2007-01-18	\$15,188
		ADV REIMB M ARLET 12/17-3/15	2007-12-21	\$7,069
		S. CROWLEY 1/21-3/31/07 TEMP	2007-01-12	\$5,439
		ADV REIMBURSE S CLIFTHORNE	2007-01-08	\$14,141
		ADV REIMBURSE J BANKS	2007-01-08	\$14,141
		MISC EXP CSU & FX ORG DRIVES	2007-01-18	\$6,414
		ADV REIMBURSE S BAILEY	2007-01-08	\$14,141
		S ARMSTRONG 1/21-3/31/07	2007-01-12	\$6,526
		ADV REIMBURSE D ROTH	2007-01-08	\$14,141
		ADV REIMBURSE K HOFFMAN	2007-01-08	\$14,141
		Total Itemized Transactions with this Payee/Payer		\$204,414
		Total Non-Itemized Transactions with this Payee/Payer		\$52,813
		Total of All Transactions with this Payee/Payer for This Schedule		\$257,227
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VERIZON NORTH- 60526				
PO BOX 920041				
DALLAS				
TX				
75392-0041				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VERIZON- 60556				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,495
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,495
PO ABOX 660748				
DALLAS				
TX				
75266-0748				
Type or Classification (B)				

PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON- 60626			
PO BOX 660720			
DALLAS			
TX			
75266-0720			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATDETROIT INC- 60654			
24105 TWIN VALLEY	ON THE LINE NEWS DEPOSIT	2007-10-18	\$6,975
FARMINGTON	GRAPHIC SERVICES	2007-10-18	\$5,101
MI	Total Itemized Transactions with this Payee/Payer		\$12,076
48336	Total Non-Itemized Transactions with this Payee/Payer		\$3,190
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,266
PUBLISHING PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON- 60715			
PO BOX 4833			
TRENTON			
NJ			
08650-4833			
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD KETTLE- 60737			
130 RING ROAD			
GREERS FERRY			
AR			
72067			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAYMOND LAY- 60738			
2503 HUBBARD LAKE TRAIL			
HUBBARD LAKE			
MI			
49747			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 313R0170820104- 61175			
	Total Itemized Transactions with this Payee/Payer		\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 8100 AURORA IL 60507-8100	Total Non-Itemized Transactions with this Payee/Payer		\$20,853
Type or Classification (B) PHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$20,853
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QWEST- 61206 PO BOX 12480 SEATTLE WA 98111-4480	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,477
TELEPHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,477
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEBECOR WORLD (USA) INC- 61390 P O BOX 98668 CHICAGO IL 60693-8668	MAY/JUNE 07 SOLIDARITY MAGAZIN	2007-05-22	\$155,120
Type or Classification (B)	JULY/AUGUST SOLIDARITY MAG	2007-07-24	\$8,174
PRINTING COMPANY	JULY-AUG '07 SOLID. MAGAZINE	2007-08-01	\$142,916
SEPT/OCT 07 SOLID MAG PROD/DIS	SEPT/OCT 07 SOLID MAG PROD/DIS	2007-09-20	\$7,607
MARCH/APRIL 07 SOLICARITY MAGA	MARCH/APRIL 07 SOLICARITY MAGA	2007-03-28	\$137,292
SEPT/OCT 07 SOLID MAG PROD/DIS	SEPT/OCT 07 SOLID MAG PROD/DIS	2007-09-20	\$123,777
3/4-07 SOLID MAG. FREIGHT CHGS	3/4-07 SOLID MAG. FREIGHT CHGS	2007-04-10	\$7,902
SOLIDARITY MAGAZINE FRT CH	SOLIDARITY MAGAZINE FRT CH	2007-09-21	\$7,548
NOV.DEC.2007 SOLIDARITY MAG	NOV.DEC.2007 SOLIDARITY MAG	2007-11-27	\$124,243
JAN/FEB '07 SOLIDARITY MAGAZIN	JAN/FEB '07 SOLIDARITY MAGAZIN	2007-02-07	\$145,142
SOLIDARITY MAGAZINE (FREIGHT)	SOLIDARITY MAGAZINE (FREIGHT)	2007-02-02	\$7,771
NOV.DEC.2007 SOLIDARITY MAG	NOV.DEC.2007 SOLIDARITY MAG	2007-11-27	\$19,367
MAY/JUNE FREIGHT CHARGES	MAY/JUNE FREIGHT CHARGES	2007-05-15	\$8,352
NOV/DEC 07 SOLIDARITY MAGAZINE	NOV/DEC 07 SOLIDARITY MAGAZINE	2007-12-21	\$7,191
Total Itemized Transactions with this Payee/Payer			\$902,402
Total Non-Itemized Transactions with this Payee/Payer			\$19,024
Total of All Transactions with this Payee/Payer for This Schedule			\$921,426
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WTT,S.E.- 61656 PO BOX 4846 INDUS LA CERAM CARR, ESTATAL #190 KM 0.7 U CAROLINA PR 00984-4846	RENT: NOVEMBER 2007	2007-10-24	\$7,431
Type or Classification (B)	2007 RENT	2007-12-05	\$7,431
LANDLORD	RENT SEPTEMBER 2007	2007-08-22	\$7,431
RENT	RENT	2007-12-20	\$7,431
RENT AUGUST 2007	RENT	2007-09-13	\$7,431
RENT - SUB-REGION PUERTO RICO	RENT - SUB-REGION PUERTO RICO	2007-06-28	\$7,431
RENT - FEBRUARY 2007	RENT - FEBRUARY 2007	2007-02-02	\$7,431
RENT	RENT	2007-02-21	\$7,431
APRIL 2007 RENT	APRIL 2007 RENT	2007-03-15	\$7,431
MAY 2007 RENT	MAY 2007 RENT	2007-04-13	\$7,431
RENT	RENT	2007-05-24	\$7,431
Total Itemized Transactions with this Payee/Payer			\$89,172
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$89,172
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

KATHRYN MARINOS- 61691		Purpose (C)	Date (D)	Amount (E)
4301 CHASEN COURT		Total Itemized Transactions with this Payee/Payer		\$0
ROCKLIN		Total Non-Itemized Transactions with this Payee/Payer		\$6,061
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,061
95765-5507				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COORDINATED TRAVEL SERVICE- 61854		CTS OPERATING EXP 2ND QTR		\$41,797
8721 E JEFFERSON AVE		CTS 1ST QRTR OPERATING EXPENSE		\$43,973
DETROIT		CTS OPERATING EXP 4TH QTR		\$35,928
MI		CTS OPERATING EXPENSE 3RD QTR		\$31,432
48214		Total Itemized Transactions with this Payee/Payer		\$153,130
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$11,210
TRAVEL SERVICE		Total of All Transactions with this Payee/Payer for This Schedule		\$164,340
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
APPLIED BUILDING TECHNOLOGIES COMPANY- 61942		Total Itemized Transactions with this Payee/Payer		\$0
1636 WEST FORT		Total Non-Itemized Transactions with this Payee/Payer		\$6,434
DETROIT		Total of All Transactions with this Payee/Payer for This Schedule		\$6,434
MI				
48216				
Type or Classification (B)				
BUILDING MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T 313R2101171344- 62264		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 8100		Total Non-Itemized Transactions with this Payee/Payer		\$14,073
AURORA		Total of All Transactions with this Payee/Payer for This Schedule		\$14,073
IL				
60507-8100				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARAMARK- 62338		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 60445		Total Non-Itemized Transactions with this Payee/Payer		\$6,674
ST LOUIS		Total of All Transactions with this Payee/Payer for This Schedule		\$6,674
MO				
63160-0445				
Type or Classification (B)				
UNIFORM LINEN SUPPLY COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE- 62631		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 7247-0244		Total Non-Itemized Transactions with this Payee/Payer		\$9,350
PHILADELPHIA		Total of All Transactions with this Payee/Payer for This Schedule		\$9,350

PA 19170-0001				
Type or Classification (B)				
DELIVERY SERVICE				
Name and Address (A)				
THE BUREAU OF NATIONAL AFFAIRS INC- 62661				
PO BOX 64543		Purpose (C)	Date (D)	Amount (E)
BALTIMORE		LABOR RELATIONS REPORTER	2007-11-07	\$6,698
MD		Total Itemized Transactions with this Payee/Payer		\$6,698
21264-4543		Total Non-Itemized Transactions with this Payee/Payer		\$30,212
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$36,910
PUBLISHER				
Name and Address (A)				
AVAYA INC 0101444922- 63181				
PO BOX 5125		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM		TELEPHONE EQUIPMENT MAINTENANC	2007-04-26	\$31,262
IL		Total Itemized Transactions with this Payee/Payer		\$31,262
60197-5125		Total Non-Itemized Transactions with this Payee/Payer		\$323
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,585
PHONE COMPANY				
Name and Address (A)				
IMAGAMERICA- 63234				
42704 MOUND ROAD		Purpose (C)	Date (D)	Amount (E)
STERLING HEIGHTS		GIFTS/BOWLING TOURNAMENT	2007-02-22	\$8,418
MI		FLEECES FOR LEADERSHIP INSTITU	2007-06-26	\$10,948
48314		Total Itemized Transactions with this Payee/Payer		\$19,366
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$4,200
PROMOTIONS COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$23,566
Name and Address (A)				
THE PLANNING EDGE INC- 63323				
217 PIERCE STREET SUITE 209		Purpose (C)	Date (D)	Amount (E)
BIRMINGHAM		PRODUCTION/POWERTAIN FORECASTS	2007-11-15	\$8,370
MI		Total Itemized Transactions with this Payee/Payer		\$8,370
48009		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,370
MAGAZINE				
Name and Address (A)				
TOM DALIOS DBA TOM DALIOS HEARING CLINIC- 63382				
193 WELLINGTON STREET		Purpose (C)	Date (D)	Amount (E)
CHATHAM		Total Itemized Transactions with this Payee/Payer		\$0
00		Total Non-Itemized Transactions with this Payee/Payer		\$25,466
00000		Total of All Transactions with this Payee/Payer for This Schedule		\$25,466
Type or Classification (B)				

LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THUNDERBOWL LANES & LOUNGE INC- 63643			
4200 ALLEN ROAD			
ALLEN PARK			
MI	Total Itemized Transactions with this Payee/Payer		\$0
48101	Total Non-Itemized Transactions with this Payee/Payer		\$7,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,506
Type or Classification (B)			
BOWLING ALLEY			
Name and Address (A)			
SHERATON HYANNIS RESORT- 63714			
35 SCUDDER AVE	LEADERSHIP CONFERENCE EXPENSES	2007-11-06	\$18,721
HYANNIS	Total Itemized Transactions with this Payee/Payer		\$18,721
MA	Total Non-Itemized Transactions with this Payee/Payer		\$3,961
02601	Total of All Transactions with this Payee/Payer for This Schedule		\$22,682
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
UNITED PARCEL SERVICE- 64244			
LOCK BOX 577	DELIVERY	2007-11-20	\$18,588
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$18,588
IL	Total Non-Itemized Transactions with this Payee/Payer		\$49,821
60132-0577	Total of All Transactions with this Payee/Payer for This Schedule		\$68,409
Type or Classification (B)			
DELIVERY SERVICE			
Name and Address (A)			
FLORIDA ALLIANCE FOR RETIRED- 64290			
12773 W FOREST HILL BLVD			
WELLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,880
33414	Total of All Transactions with this Payee/Payer for This Schedule		\$5,880
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)			
PEPPER, HAMILTON LLP- 64294			
SUITE 3600	LEGAL SERVICES	2007-11-08	\$10,465
100 RENAISSANCE CENTER	Total Itemized Transactions with this Payee/Payer		\$10,465
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$15
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,480
48243-1157			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
RIVERAIN LP- 64384	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
PO BOX 750455 DAYTON OH 45475-0455	Total Non-Itemized Transactions with this Payee/Payer		\$25,627
Type or Classification (B) LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$25,627
Name and Address (A) CORTEZ TREE SERVICE- 64417			
11323 WRIGHT ROAD LYNWOOD CA 90262	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LAWN MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		\$9,030
Name and Address (A) MELANIE REAUME- 64594	Total of All Transactions with this Payee/Payer for This Schedule		\$9,030
32 PAISLEY COURT CHATHAM OH 00000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) CLEANING SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
Name and Address (A) KLUB SPORTS INC- 64808	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
9706 S MASON DR GRANT MI 49327	MTG EXP.-LEADERSHIP CONFERENCE	2007-06-21	\$5,268
Type or Classification (B) PROMOTIONS COMPANY	BRIEFCASES FOR FALL SCHOOL	2007-07-20	\$8,319
Name and Address (A) BEST WESTERN MOTOR INN - BOWLING GREEN- 65058	MTG EXP.-LEADERSHIP CONFERENCE	2007-06-21	\$5,268
PO BOX 51847 BOWLING GREEN KY 42102	Total Itemized Transactions with this Payee/Payer		\$18,855
Type or Classification (B) HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$9,416
Name and Address (A) DE LAGE LANDEN FINANCIAL SERVICE- 65073	Total of All Transactions with this Payee/Payer for This Schedule		\$28,271
ROUTE 38 & EASTGATE DR PNC RETAIL LOCK BOX MOORESTOWN	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,341
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,341

NJ 08057				
Type or Classification (B)				
LEASING COMPANY				
Name and Address (A)				
KELLY CUNNINGHAM- 65311				
3810 ARLENE FLINT MI 48504		Purpose (C)	Date (D)	Amount (E)
		LAWN CARE SERVICES	2007-09-25	\$5,953
		Total Itemized Transactions with this Payee/Payer		\$5,953
		Total Non-Itemized Transactions with this Payee/Payer		\$7,007
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,960
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
UAW LU 3036 REG 8- 65316				
PO BOX 750130 MEMPHIS TN 37175-0130		Purpose (C)	Date (D)	Amount (E)
		ADV REIMBURSE S BUTLER	2007-01-08	\$15,046
		ADV REIM/S BUTLER 4/8-6/30/07	2007-04-05	\$13,053
		ADV REIM REMP NATL ORGANIZER	2007-12-17	\$13,596
		ADV REIM/T DORSEY 4/8-6/30/07	2007-04-05	\$13,053
		ADV REIM TEMP NATL ORGANIZER	2007-12-17	\$13,596
		ADV REIMB-T.DORSEY 7/1-9/29/07	2007-06-26	\$14,141
		ADV REIMB-S.BUTLER 7/1-9/29/07	2007-06-26	\$14,141
		TEMP ORGANIZING EXPENSES	2007-08-08	\$6,814
		ADV REIMB T DORSEY 9/30-12/22	2007-09-14	\$13,053
		ADV REIMB S BUTLER 9/30-12/22	2007-09-14	\$13,053
		ADV REIMBURSE T DORSEY	2007-01-08	\$15,046
		Total Itemized Transactions with this Payee/Payer		\$144,592
		Total Non-Itemized Transactions with this Payee/Payer		\$50,404
		Total of All Transactions with this Payee/Payer for This Schedule		\$194,996
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LAKES OF TAYLOR GOLF CLUB- 65323				
25505 NORTHLINE DRIVE TAYLOR MI 48180		Purpose (C)	Date (D)	Amount (E)
		GOLF OUTING	2007-09-18	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$500
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)				
GOLF CLUB				
Name and Address (A)				
AVAYA INC 0101439787- 65363				
PO BOX 5125 CAROL STREAM IL 60197-5125		Purpose (C)	Date (D)	Amount (E)
		SERVICE AGREEMENTS	2007-02-07	\$5,704
		Total Itemized Transactions with this Payee/Payer		\$5,704
		Total Non-Itemized Transactions with this Payee/Payer		\$155
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,859
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)				
UAW LU 174, REG. 1A- 65388		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
29841 VAN BORN ROAD ROMULUS MI 48174	ADV REIMBURSE B. DUCHAINE	2007-03-20	\$14,141
	ADV REIMB. TEMP-TOP ORGANIZER	2007-04-04	\$8,702
Type or Classification (B)	SUBSIDY	2007-04-19	\$13,000
LOCAL UNION	REIMB. HEALTH INS.COVERAGE-TEM	2007-05-04	\$7,947
	ADV.REIMB.TEMP. NO J.PURCELL	2007-05-07	\$14,141
	ADV REIM T LAKE 6/3-8/11-07	2007-05-31	\$10,877
	ADVANCE REIMB B.DUCHAINE	2007-06-13	\$6,526
	ADVREIMB C COLPAERT 12/30-3/29	2007-12-21	\$14,141
	ADV-TEMP ORG-V SCOTT	2007-08-02	\$11,965
	TEMP ADV T LAKE 2/11-4/7/07	2007-02-06	\$8,702
	ADV REIMB-TOP ORG-T LAKE	2007-08-10	\$8,702
	J. PURCELL - 2/4/07-5/5/07	2007-01-29	\$14,141
	T LAKE REIMBURSEMENT BALANCE	2007-01-05	\$6,526
	SUBSIDY-APR & MAY 2007	2007-08-13	\$13,000
	ADV REIMB ORG-J PURCELL	2007-08-15	\$7,778
	REIM TEMPORAY ORGANIZING	2007-10-01	\$14,141
	ADV REIMB T LAKE 10/7-11/17	2007-10-02	\$6,526
	SUBSIDY: JUNE & JULY 2007	2007-10-24	\$13,000
	ADV REIMB B DUCHAINE 11/4-12/22	2007-11-21	\$5,023
	ADV REIM TEMP TOP ORGANIZER	2007-12-12	\$14,141
	ADV REIM TEMP NAT'L ORGANIZER	2007-12-12	\$15,228
	ADV REIM TEMP NATL ORGANIZER	2007-12-17	\$7,614
	SUBSIDY: OCT & NOV '06	2007-02-13	\$13,000
	SUBSIDY	2007-02-21	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$261,962
	Total Non-Itemized Transactions with this Payee/Payer		\$105,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$367,810
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL- 65422	CBC07 RESERVATIONS & DINNER	2007-06-01	\$38,749
	2007 STRIKE ASSIS CONFERENCE	2007-08-27	\$68,958
PO BOX 402841 ATLANTA GA 30384-2841	CBC07 RESERVATIONS & DINNER	2007-06-01	\$5,279
	NAACP NAT'L CONV. EXPENSES	2007-07-31	\$8,287
	HOUSING, CATERING-07 SKILLED T	2007-03-29	\$17,465
	NAT'L FORD COUNCIL 1/17/07	2007-03-07	\$26,237
Type or Classification (B)	HOUSING, CATERING-07 SKILLED T	2007-03-29	\$49,333
HOTEL CONFERENCE CENTER	Total Itemized Transactions with this Payee/Payer		\$214,308
	Total Non-Itemized Transactions with this Payee/Payer		\$11,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$226,009
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOB PIKE- 65431			
809 TAMPA ROAD FORKED RIVER NJ 08731			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,244
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA BOOKS- 65544	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,783
1231 25TH STREET NW	Total of All Transactions with this Payee/Payer for This Schedule		\$16,783

WASHINGTON DC 20037				
Type or Classification (B)				
PUBLISHER				
Name and Address (A)				
RAMADA INN- 65952		Purpose (C)	Date (D)	Amount (E)
PO BOX 87		SPEICAL ORGANIZING EXPENSE	2007-10-26	\$6,517
WATERLOO		Total Itemized Transactions with this Payee/Payer		\$6,517
IA		Total Non-Itemized Transactions with this Payee/Payer		\$4,695
50704		Total of All Transactions with this Payee/Payer for This Schedule		\$11,212
Type or Classification (B)				
HOTEL				
Name and Address (A)				
CITY OF WARREN WATER DIVISION- 65953		Purpose (C)	Date (D)	Amount (E)
PO BOX 2114		WATER:207921614	2007-04-24	\$5,555
WARREN		ACCT: 207921614	2007-05-29	\$5,840
MI		Total Itemized Transactions with this Payee/Payer		\$11,395
48090-2114		Total Non-Itemized Transactions with this Payee/Payer		\$21,386
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,781
MUNICIPALITY				
Name and Address (A)				
ARMSTRONG MECHANICAL SERVICES, INC- 65964		Purpose (C)	Date (D)	Amount (E)
3648 ROCKLAND CIRCLE		Total Itemized Transactions with this Payee/Payer		\$0
MILLBURY		Total Non-Itemized Transactions with this Payee/Payer		\$6,969
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$6,969
43447				
Type or Classification (B)				
BUILDING SERVICES COMPANY				
Name and Address (A)				
HOLIDAY INN CORALVILLE- 66277		Purpose (C)	Date (D)	Amount (E)
1220 FIRST AVENUE		DEERE COUNCIL MEETING	2007-02-06	\$5,270
CORALVILLE		Total Itemized Transactions with this Payee/Payer		\$5,270
IA		Total Non-Itemized Transactions with this Payee/Payer		\$8,063
52241		Total of All Transactions with this Payee/Payer for This Schedule		\$13,333
Type or Classification (B)				
HOTEL CONFERENCE CENTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT- 66506		RESOLUTIONS COMMITTEE HOUSING	2007-04-27	\$6,377
333 EAST JEFFERSON		HOTEL ISTAC MTG 10/31-11/2/06	2007-01-09	\$5,022
DETROIT		Total Itemized Transactions with this Payee/Payer		\$11,399
MI		Total Non-Itemized Transactions with this Payee/Payer		\$14,628
48226		Total of All Transactions with this Payee/Payer for This Schedule		\$26,027
Type or Classification				

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOTEL CONFERENCE CENTER				
CLEARY GOTTLIEB STEEN & HAMILTON- 69273				
ONE LIBERTY PLAZA NEW YORK NY 10006		LEGAL SERVICES	2007-06-04	\$8,100
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,100
		Total Non-Itemized Transactions with this Payee/Payer		\$342
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,442
LAW FIRM				
Name and Address (A)				
MANFRED SCHWARZ- 69304				
7763 SOUTHAMPTON TER 104 TAMARAC FL 33321				
Type or Classification (B)		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
INDIVIDUAL				
Name and Address (A)				
BAVARIAN INN LODGE & CONFERENCE CTR INC- 70097				
ONE COVERED BRIDGE LANE FRANKENMUTH MI 48734		CHRISTMAS STAFF MTG	2007-02-01	\$6,836
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,836
		Total Non-Itemized Transactions with this Payee/Payer		\$8,812
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,648
HOTEL CONFERENCE CENTER				
Name and Address (A)				
JOSEPH L. ROBINSON- 70457				
143 GOLDSMITH AVENUE NEWARK NJ 07112				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,035
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,035
INDIVIDUAL				
Name and Address (A)				
JOHN MORRIS- 70482				
1116 SOUTHWINDS DRIVE PORT ORANGE FL 32129				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,885
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,885
INDIVIDUAL				
Name and Address (A)				

WILLIAM G. STEVENSON- 71099	Purpose (C)	Date (D)	Amount (E)
49830 POTOMAC COURT	Total Itemized Transactions with this Payee/Payer		\$0
SHELBY TWP	Total Non-Itemized Transactions with this Payee/Payer		\$10,600
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,600
48315-3972			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
MICHIGAN PUBLISHERS AUX- 71163	Purpose (C)	Date (D)	Amount (E)
PO BOX 19175	2007 NEWS ADS-BLACK HISTORY MO	2007-02-26	\$7,984
LANSING	Total Itemized Transactions with this Payee/Payer		\$7,984
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48901-9175	Total of All Transactions with this Payee/Payer for This Schedule		\$7,984
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)			
MISSOURI STATE CAP COUNCIL- 71439	Purpose (C)	Date (D)	Amount (E)
721 DUNN ROAD	Total Itemized Transactions with this Payee/Payer		\$0
HAZELWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$11,402
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$11,402
63042			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CYPRESS BRANCH INVESTORS- 71739	Purpose (C)	Date (D)	Amount (E)
PO BOX 350855	Total Itemized Transactions with this Payee/Payer		\$0
PALM COAST	Total Non-Itemized Transactions with this Payee/Payer		\$7,559
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,559
32135-0855			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
LEXISNEXIS CANADA INC- 71908	Purpose (C)	Date (D)	Amount (E)
BOX/CP 2080	Total Itemized Transactions with this Payee/Payer		\$0
1 RUE GORE STREET	Total Non-Itemized Transactions with this Payee/Payer		\$18,087
KINGSTON ONTARIO	Total of All Transactions with this Payee/Payer for This Schedule		\$18,087
00			
00000			
Type or Classification (B)			
PUBLISHER			
Name and Address (A)			
THUNDERBIRD HILLS GOLF COURSE- 73157	Purpose (C)	Date (D)	Amount (E)
1316 MUDBROOK ROAD	REG2B GOLF TOURNAMENT EXPENSES	2007-06-27	\$8,970
HURON	Total Itemized Transactions with this Payee/Payer		\$8,970
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,970

OH 44839			
Type or Classification (B)			
GOLF COURSE			
Name and Address (A)			
END PROPERTIES LLC- 73184			
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		\$8,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,069
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
AT&T 80023253505- 73593			
PO BOX 9001307 LOUISVILLE KY 40290-1307	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,333
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
WALTER WOLCZEK- 73819			
12811 KENWOOD LANE SUITE FORT MYERS FL 33907	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,267
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
TPO CORP- 73850			
795 SENECA CREEK ROAD WEST SENECA NY 14224	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,370
Type or Classification (B)			
LAWN SERVICE/SNOW REMOVAL			
Name and Address (A)			
CUMBERLAND UNIVERSITY- 73855			
ONE CUMBERLAND SQUARE LEBANON TN 37087	Purpose (C)	Date (D)	Amount (E)
	SUMMER SCHOOL FACILITY/FOOD	2007-06-28	\$27,733
	Total Itemized Transactions with this Payee/Payer		\$27,733
	Total Non-Itemized Transactions with this Payee/Payer		\$3,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,793
Type or Classification (B)			

UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUSTINTOWN TOWNSHIP- 73922			
82 OHLTOWN ROAD AUSTINTOWN OH 44515-2323			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,680
Type or Classification (B)			
TOWNSHIP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS- 74312			
4218 ST RT 34 HURRICANE WV 25526			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,762
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC 0100921726- 74443			
PO BOX 5332 NEW YORK NY 10087-5332	PHONE MAINTENANCE AGREEMENTS	2007-04-10	\$10,961
	SERVICE AGREEMENTS #0100921726	2007-10-04	\$14,540
	MAINT AGREEMENT FOR PHONES	2007-07-26	\$14,535
	Total Itemized Transactions with this Payee/Payer		\$40,036
	Total Non-Itemized Transactions with this Payee/Payer		\$50,945
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,981
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCE IMAGISTICS 109182- 74513			
PO BOX 856193 LOUISVILLE KY 40285-6193			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$92,882
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,882
Type or Classification (B)			
FAX MACHINE RENTAL & SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAGGIE O'BRIENS IRISH RESTAURANT- 75061			
2000 MARKET STREET ST LOUIS MO 63103	CHRISTMAS PARTY EXPENSE	2007-01-17	\$5,103
	Total Itemized Transactions with this Payee/Payer		\$5,103
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,103
Type or Classification (B)			
FOOD SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM A. BOWERS- 75390			
	Total Itemized Transactions with this Payee/Payer		\$0

MI 48207			
Type or Classification (B)			
TRAINING FACILITY			
Name and Address (A)			
CLARION HOTEL & CONFERENCE CENTER- 76021			
2800 WEST 8TH STREET	Purpose (C)	Date (D)	Amount (E)
ERIE	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,078
16505-4084	Total of All Transactions with this Payee/Payer for This Schedule		\$10,078
Type or Classification (B)			
HOTEL			
Name and Address (A)			
BEST WESTERN GEORGETOWN CORP CENTER- 76023			
132 DARBY DR	Purpose (C)	Date (D)	Amount (E)
GEORGETOWN	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$11,663
40324	Total of All Transactions with this Payee/Payer for This Schedule		\$11,663
Type or Classification (B)			
HOTEL			
Name and Address (A)			
ALLEN HARRIS- 76395			
2320 S TIBBS AVE	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	ADVANCE: EXPENSES&PRIZES	2007-05-21	\$8,000
IN	Total Itemized Transactions with this Payee/Payer		\$8,000
46241	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
CAPE HENLOPEN ELKS LODGE 2540- 76475			
18544 BEAVER DAM ROAD	Purpose (C)	Date (D)	Amount (E)
LEWES	Total Itemized Transactions with this Payee/Payer		\$0
DE	Total Non-Itemized Transactions with this Payee/Payer		\$5,330
19958	Total of All Transactions with this Payee/Payer for This Schedule		\$5,330
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)			
AT&T LONG DISTANCE- 76581			
PO BOX 660688	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$93,407
75266-0688	Total of All Transactions with this Payee/Payer for This Schedule		\$93,407
Type or Classification (B)			

PHONE COMPANY																																																																																																											
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	Purpose (C)	Date (D)	Amount (E)
36700 NORTHLINE ROAD ROMULUS MI 48174			
	Total Non-Itemized Transactions with this Payee/Payer		\$45,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,828
Type or Classification (B) LANDSCAPER			
Name and Address (A) DAYS INN- 76773			
60 BRYNE DR BARRIE 00 00000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,217
Total of All Transactions with this Payee/Payer for This Schedule		\$19,217	
Type or Classification (B) HOTEL			
Name and Address (A) HAMPTON INN- 78718			
4115 HOLIDAY LANE OTTAWA IL 61350			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,256
Total of All Transactions with this Payee/Payer for This Schedule		\$16,256	
Type or Classification (B) HOTEL CONFERENCE CENTER			
Name and Address (A) JOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 78923			
SUITE 110 6635 W COMMERCIAL BLVD TAMARAC FL 33319			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,438
Total of All Transactions with this Payee/Payer for This Schedule		\$5,438	
Type or Classification (B) LANDLORD			
Name and Address (A) PSE&G- 79418			
PO BOX 14106 NEW BRUNSWICK NJ 08906-4104			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,264
Total of All Transactions with this Payee/Payer for This Schedule		\$13,264	
Type or Classification (B) UTILITY COMPANY			
Name and Address (A) CYNTHIA HORNER LLC- 79448			
100G 2235 E FLAMINGO ROAD LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,539

NV 89119			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
NICK JORDAN DBA PASCO PROFESSIONAL CENTER- 79502			
5623 US 19 SUITE 305	Purpose (C)	Date (D)	Amount (E)
NEW PORT RICHEY	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,296
34652	Total of All Transactions with this Payee/Payer for This Schedule		\$10,296
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
AMEREN IP- 79691			
PO BOX 2522	Purpose (C)	Date (D)	Amount (E)
DECATUR	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$19,667
62525	Total of All Transactions with this Payee/Payer for This Schedule		\$19,667
Type or Classification (B)			
UTILITY			
Name and Address (A)			
AT&T 313RO175828466- 80543			
PO BOX 8100	Purpose (C)	Date (D)	Amount (E)
AURORA	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$32,170
60507-8100	Total of All Transactions with this Payee/Payer for This Schedule		\$32,170
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
WGE PROMOTIONAL SOLUTIONS- 80547			
1466 LONGFELLOW STREET	Purpose (C)	Date (D)	Amount (E)
DETROIT	2006 NATIONAL CIVIL & HUMAN RI	2007-04-17	\$7,885
MI	Total Itemized Transactions with this Payee/Payer		\$7,885
48206	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,885
PROMOTIONAL PRODUCTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN- 80560	Total Itemized Transactions with this Payee/Payer		\$0
2715 FERN VALLEY ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$8,132
LOUISVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,132
KY			
43201			
Type or Classification (B)			

HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOLUTION CONTROL SERVICES LLC- 80871			
16439 CLAREMONT DR SOUTH CLINTON TWP MI 48038			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,630
Total of All Transactions with this Payee/Payer for This Schedule			\$8,630
BUILDING MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J&B CLEANING SERVICES- 81072			
208 HATCH HILL ROAD VERNON CT 06066			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$17,453
Total of All Transactions with this Payee/Payer for This Schedule			\$17,453
CLEANING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TURNHAWK PROPERTIES LLC- 81406			
SUITE C 134 WEISENBERGER RD MADISON MS 39110			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,400
Total of All Transactions with this Payee/Payer for This Schedule			\$8,400
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL D. CARO- 81429			
15301 NORTH ORACLE RD #25 TUCSON AZ 85739			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,519
Total of All Transactions with this Payee/Payer for This Schedule			\$6,519
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICOR- 81446			
PO BOX 416 AURORA IL 60568-0001			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,756
Total of All Transactions with this Payee/Payer for This Schedule			\$10,756
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US FOODSERVICE- 81455			

	Purpose (C)	Date (D)	Amount (E)
PO BOX 102 STREATOR IL 61364	FOOD	2007-12-18	\$7,214
	MEETING EXPENSE - FOOD	2007-08-29	\$5,720
	MEETING EXPENSE - FOOD	2007-08-29	\$5,792
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,726
FOOD SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$16,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,714
Name and Address (A)			
HERMANS PACKAGE STORE- 81456			
504 MAIN ST	Purpose (C)	Date (D)	Amount (E)
OTTAWA	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,150
61350	Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
Type or Classification (B)			
PACKAGING AND SHIPPING			
Name and Address (A)			
C J. BABBIT- 81618	Purpose (C)	Date (D)	Amount (E)
BLDG J	Total Itemized Transactions with this Payee/Payer		\$0
2222 SHADOWLAKE DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$24,192
OKLAHOMA CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$24,192
OK			
73159			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
JACKSON ADVOCATE- 81630	Purpose (C)	Date (D)	Amount (E)
438 N MILL STREET	NEWSPAPER MAILS	2007-02-06	\$7,776
COMMUNITY READING PROG	Total Itemized Transactions with this Payee/Payer		\$7,776
JACKSON	Total Non-Itemized Transactions with this Payee/Payer		\$0
MS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,776
39202			
Type or Classification (B)			
NEWS PAPER			
Name and Address (A)			
TRIANGLE GROUP LLC- 81649	Purpose (C)	Date (D)	Amount (E)
4102 COVERBROOK COURT	Total Itemized Transactions with this Payee/Payer		\$0
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$12,132
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$12,132
40220			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LARRY KITSON- 81713	Total Itemized Transactions with this Payee/Payer		\$0
1771 COUNTY RD. 15	Total Non-Itemized Transactions with this Payee/Payer		\$6,315
MOUNTAIN HOME	Total of All Transactions with this Payee/Payer for This Schedule		\$6,315

AR 72653			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
HAROLD ALBERS DBA PYRAMID CENTER- 81802			
1072 56TH AVE SOUTH	Purpose (C)	Date (D)	Amount (E)
ST PETERSBURG	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,724
33705-5032	Total of All Transactions with this Payee/Payer for This Schedule		\$5,724
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
JOHN MOMBER OUTDOOR SERVICES- 81885			
7279 STAGE	Purpose (C)	Date (D)	Amount (E)
CONKLIN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,176
49403	Total of All Transactions with this Payee/Payer for This Schedule		\$6,176
Type or Classification (B)			
LANDSCAPER			
Name and Address (A)			
CHAPMANS MECHANICAL SYSTEMS INC- 82294			
PO BOX 1008	Purpose (C)	Date (D)	Amount (E)
LASALLE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,816
61301-3008	Total of All Transactions with this Payee/Payer for This Schedule		\$6,816
Type or Classification (B)			
BUILDING SERVICES COMPANY			
Name and Address (A)			
HOLIDAY INN EXPRESS- 82323			
10050 N MAIN ST	Purpose (C)	Date (D)	Amount (E)
ARCHDALE	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$7,685
27263	Total of All Transactions with this Payee/Payer for This Schedule		\$7,685
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
CASSIDY MYERS COGAN & VOEGELIN LC- 82378			
1413 EOFF STREET	Purpose (C)	Date (D)	Amount (E)
THE FIRST STATE CAPITOL	Total Itemized Transactions with this Payee/Payer		\$0
WHEELING	Total Non-Itemized Transactions with this Payee/Payer		\$7,790
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$7,790
26003-3582			
Type or Classification (B)			

ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES RIDGELAND- 82386			
801 RIDGEWOOD RIDGELAND MS 39157			
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
STEVE BOND- 83063			
219 GERALD APT #8 HIGHLAND PARK MI 48203			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
UAW LU 4123, REG. 5- 83220	SUBSIDY	2007-07-25	\$5,500
1228 "N" STREET SUITE 34 SACRAMENTO CA 95814	SUBSIDY APRIL 2007	2007-04-30	\$5,500
	SUBSIDY MAY 2007	2007-04-30	\$5,500
	SUBSIDY - FEB '07	2007-02-21	\$5,500
	SUBSIDY - JAN '07	2007-01-29	\$5,500
	SUBSIDY	2007-09-21	\$5,500
Type or Classification (B)	SUBSIDY-AUGUST 2007	2007-09-07	\$5,500
LOCAL UNION	SUBSIDY	2007-07-26	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$49,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,500
Name and Address (A)			
DUWAYNE WILLIAMS- 83252			
111 EAST MAIN PARKHILLS MO 63601			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
CROSS TELECOM CORPORATION- 83357			
6811 FLYING CLOUD DRIVE EDEN PRAIRIE MN 55344			
Type or Classification (B)			
TELECOMMUNICATIONS COMPANY			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,302

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T 3787954751000001- 83435 PO BOX 660324 DALLAS TX 75266-0324	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$251,682	
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,682	
	Type or Classification (B)			
PHONE COMPANY				
TOWNSEND ENTERPRISES LP- 83439 350 TOWNSEND ST STE 299 SAN FRANCISCO CA 94107	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,200	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200	
	Type or Classification (B)			
PROPERTY MANAGEMENT COMPANY				
SAWMILL CREEK LTD- 83463 400 SAWMILL CREEK HURON OH 44839	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,200	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200	
	Type or Classification (B)			
	PROPERTY MANAGEMENT COMPANY			
	SAWMILL CREEK LTD- 83463 400 SAWMILL CREEK HURON OH 44839	LODGING 12/8/06	2007-01-12	\$9,520
		LODGING 12-7-07	2007-12-20	\$9,519
		BANQUET CHARGES	2007-04-25	\$15,494
		HOUSING&FOOD NEGOTIATIONS	2007-12-06	\$6,433
		HOUSING&FOOD NEGOTIATIONS	2007-12-06	\$9,487
Total Itemized Transactions with this Payee/Payer			\$50,453	
Total Non-Itemized Transactions with this Payee/Payer		\$2,819		
Total of All Transactions with this Payee/Payer for This Schedule		\$53,272		
Type or Classification (B)				
HOTEL CONFERENCE CENTER				
MEHP O'HARE OPERATING LLC- 83537 6810 N MANNHEIM ROAD ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$116,576	
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,576	
	Type or Classification (B)			
	HOTEL			
	MEHP O'HARE OPERATING LLC- 83537 6810 N MANNHEIM ROAD ROSEMONT IL 60018	HEAVY TRUCK NEGOTIATIONS	2007-11-28	\$55,459
INTL TRUCK & ENGINE NEG.		2007-12-11	\$5,658	
HEAVY TRUCK NEGOTIATIONS		2007-12-06	\$55,459	
Total Itemized Transactions with this Payee/Payer			\$116,576	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$116,576		
Type or Classification (B)				
HOTEL				
PAOLUCCI & ASSOCIATES- 83654 7250 BEECHMONT AVE CINCINNATI OH 45230	TERMINATION FEE ARBITRATOR	2007-11-21	\$6,000	
	Total Itemized Transactions with this Payee/Payer		\$6,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$59,655	
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,655	
Type or Classification (B)				
ARBITRATORS				
KAESER & BLAIR INCORPORATED- 83862	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,465	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 644085 CINCINNATI OH 45264	Total of All Transactions with this Payee/Payer for This Schedule		\$15,465
Type or Classification (B) PROMOTIONAL PRODUCTS			
Name and Address (A) GRAYSLAKE EASTWOOD LLC AND- 83869 #820 1901 AVENUE OF THE STARS LOS ANGELES CA 90067	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 \$19,745 \$19,745
Type or Classification (B) LANDLORD			
Name and Address (A) AT&T 313R013932- 83875 PO BOX 8100 AURORA IL 60507-8100	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 \$27,328 \$27,328
Type or Classification (B) PHONE COMPANY			
Name and Address (A) IMAGE ONE CORPORATION- 83944 13201 CAPITAL STREET OAK PARK MI 48237	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 \$10,121 \$10,121
Type or Classification (B) COMPUTER REPAIR			
Name and Address (A) OZARK PHYSICAL MEDICINE LLC- 84016 2725 N WESTWOOD BLVD POPLAR BLUFF MO 63901	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 \$5,601 \$5,601
Type or Classification (B) DOCTOR'S OFFICE			
Name and Address (A) LANDSCAPE CONCEPTS CONSTRUCTION INC- 84069 31711 N ALLEGHANY ROAD GRAYSLAKE IL 60030-0769	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 \$13,040 \$13,040

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LANDSCAPING COMPANY				
FUNK LUETKE SKUNDA MARKETING INC- 84141 SUITE 1550 405 MADISON AVE TOLEDO OH 43604-1226		WGTE JEEP DOC.BROADCASTING	2007-09-17	\$18,557
		Total Itemized Transactions with this Payee/Payer		\$18,557
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,557
MARKETING COMPANY				
CROWNE PLAZA HARTFORD-CROMWELL- 84243 100 BERLIN ROAD CROMWELL CT 06416		UAW JOINT CONFERENCE 07	2007-06-28	\$14,123
		Total Itemized Transactions with this Payee/Payer		\$14,123
		Total Non-Itemized Transactions with this Payee/Payer		\$4,324
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,447
HOTEL				
SPIRIT AIRLINES- 84260 2800 EXECUTIVE WAY GROUP DESK MIRAMAR FL 33025				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,979
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,979
AIRLINE				
WILLIAM SWARTZ- 85115 7869 ANITA DR PHILADELPHIA PA 19111				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,551
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,551
RETIREE				
AMERICAN AIRLINES- 85212 225 AIRPORT AVENUE GWINN MI 49841				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$69,935
		Total of All Transactions with this Payee/Payer for This Schedule		\$69,935
AIRLINE				
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIRLINES- 85213 DETROIT MI 48201	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 \$6,788 \$6,788
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
LAW OFFICES OF BARBARA J BAIRD- 85539 STE.401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204	LEGAL SERVICES 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	2007-06-27	\$6,360 \$6,360 \$6,528 \$12,888
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
ALLIED MEDIA COMPANY- 85879 240 N FENWAY DR FENTON MI 48430	POSTAGE FOR RETIREE NEWS 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	2007-10-25	\$12,443 \$12,443 \$2,727 \$15,170
Type or Classification (B)			
MAILING SERVICES			
Name and Address (A)			
NYS ALLIANCE FOR RETIRED AMERICANS, INC.- 85931 800 TROY-SCHNECTADY ROAD LATHAM NY 12110-2455	YEARLY MEMBERSHIP DUES 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	2007-05-07	\$5,187 \$5,187 \$0 \$5,187
Type or Classification (B)			
RETIRED AMERICANS ORGANIZATION			
Name and Address (A)			
FM PLUS LTD- 85942 1255 ESTATE LANE LAKE FOREST IL 60045	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 \$6,517 \$6,517
Type or Classification (B)			
JANITORIAL SERVICES			
Name and Address (A)			
BAYMONT INN & SUITES- 85947 11170 WILL WALKER RD	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 \$27,677 \$27,677

VANCE AL 35490			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
STAYBRIDGE SUITES & HOTEL- 85953			
3000 LAKE EASTBROOK BLVD SE GRAND RAPIDS MI 49512-1854	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOTEL			
Name and Address (A)			
PREMEDIA SERVICES OF DETROIT INC- 86056			
PO BOX 3508 BOSTON MA 02241-3508	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MEDIA SERVICES			
Name and Address (A)			
NATIONAL TRAILS INC- 86077			
20921 MAPLERIDGE SOUTHFIELD MI 48075	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BUS TRANSPORTATION COMPANY			
Name and Address (A)			
SUSAN HELPER- 86619			
305 OVERLOOK PARK DRIVE CLEVELAND OH 44110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
WAYNE FOX- 86671			
1242 STANWOOD STREET PHILADELPHIA PA 19111	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			

(B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIMONET SIERRA LAW- 86804 SUITE 1120 101 SAN PATRICIO AVE GUAYNABO PR 00968	LEGAL SERVICES	2007-05-29	\$5,088
	LEGAL SERVICES	2007-02-15	\$8,213
	LEGAL SERVICES	2007-06-13	\$11,694
	LEGAL SERVICES	2007-03-01	\$8,503
	LEGAL SERVICES	2007-11-28	\$7,722
	LEGAL SERVICES	2007-04-02	\$6,576
Type or Classification (B)	LEGAL SERVICES	2007-04-17	\$6,408
LAW FIRM	Total Itemized Transactions with this Payee/Payer		\$54,204
	Total Non-Itemized Transactions with this Payee/Payer		\$118,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,069
Name and Address (A)			
ESTWO LLC- 86852 19730 RALSTON DETROIT MI 48203	Purpose (C)	Date (D)	Amount (E)
	1,000 BRIEFCASES	2007-06-06	\$10,052
	Total Itemized Transactions with this Payee/Payer		\$10,052
	Total Non-Itemized Transactions with this Payee/Payer		\$3,439
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,491
PROMOTIONS COMPANY			
Name and Address (A)			
BEST WESTERN STERLING INN- 87240 34911 VAN DYKE STERLING HEIGHTS MI 48312	Purpose (C)	Date (D)	Amount (E)
	CHRYSLER COUNCIL MEETING	2007-08-08	\$40,594
	DIAMLERCHRYSLER-NEGOTIATORS MT	2007-04-30	\$8,579
	Total Itemized Transactions with this Payee/Payer		\$49,173
	Total Non-Itemized Transactions with this Payee/Payer		\$2,768
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,941
HOTEL			
Name and Address (A)			
DETROIT HOTEL MANAGEMENT LLC- 87399 31500 WICK RD ROMULUS MI 48174	Purpose (C)	Date (D)	Amount (E)
	HOUSING FOR GUEST & STAFF	2007-04-19	\$5,762
	BANQUET CHGS/STAFF MTG	2007-04-13	\$5,537
	Total Itemized Transactions with this Payee/Payer		\$11,299
	Total Non-Itemized Transactions with this Payee/Payer		\$21,295
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,594
HOTEL			
Name and Address (A)			
REDIRENTAL- 87400 1250 GETTY ST MUSKEGON MI 49442	Purpose (C)	Date (D)	Amount (E)
	TENT RENTAL LABOR DAY PARADE	2007-09-20	\$7,073
	Total Itemized Transactions with this Payee/Payer		\$7,073
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,073
EQUIPMENT RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DORAL DESERT PRINCESS RESORT- 87401	ROOMS-LOCAL 148 BARGAINING COM	2007-03-20	\$13,770
67-967 VISTA CHINO CATHERDRAL CITY CA 92234	DEPOSIT REGION 5 LEADERSHIP	2007-09-24	\$25,000
	LEADERSHIP CONFERENCE EXP.	2007-01-26	\$8,732
	LEADERSHIP CONFERENCE EXP.	2007-01-26	\$34,230
	Total Itemized Transactions with this Payee/Payer		\$81,732
	Total Non-Itemized Transactions with this Payee/Payer		\$3,921
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,653
HOTEL CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANNER AND TROUTT PC- 87431 SUITE 100 6000 WESTERN PLACE FORT WORTH TX 76107-4654	LEGAL SERVICES	2007-06-05	\$5,852
	LEGAL SERVICES	2007-04-26	\$8,744
	LEGAL SERVICES	2007-06-28	\$5,648
	LEGAL SERVICES	2007-11-08	\$10,098
	LEGAL SERVICES	2007-06-11	\$12,782
	Total Itemized Transactions with this Payee/Payer		\$43,124
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,169
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$60,293
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046	RENT 4 APTS-NISSAN CAMPAIGN	2007-08-31	\$7,000
	RENT - 4 APTS NISSAN CAMPAIGN	2007-07-24	\$7,000
	RENT - 4 APTS NISSAN CAMPAIGN	2007-06-20	\$7,000
	OCT. 07 RENT 4 APT. MS	2007-10-02	\$7,000
	RENT	2007-05-25	\$7,000
	APRIL '07 RENT - 4 APTS	2007-03-20	\$7,000
	MAY 2007 RENT	2007-05-04	\$7,000
	RENT FEBRUARY 2007	2007-01-29	\$7,000
	RENT	2007-02-21	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$63,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,500
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$73,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MYSQL INC- 87506 20450 STEVENS CREEK BLVD #3 CUPERTINO CITY CENTER CUPERTINO CA 95014			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,697
Type or Classification (B)			
COMPUTER SCHOOL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539 PO BOX 856460 LOUISVILLE KY 40285-6460	MAILING MACHINE LEASES	2007-04-26	\$7,800
	MAILING MACHINE LEASES	2007-04-26	\$5,940
	MAIL MACHINE LEASES	2007-07-24	\$5,940
	MAIL MACHINE LEASE	2007-10-04	\$17,733
	MAIL MACHINE LEASES #5733258	2007-10-22	\$22,408
	MAIL MACHINE LEASES #5733258	2007-01-17	\$20,404
	Total Itemized Transactions with this Payee/Payer		\$125,804
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$211,454
COPIER COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$337,258

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	MAIL MACHINE LEASES #5733258	2007-01-17	\$5,184
	MAIL MACHINE LEASES #5733258	2007-01-17	\$5,787
	MAIL MACHINE LEASES #5733258	2007-10-22	\$7,396
	MAILING MACHINE LEASES	2007-04-26	\$20,942
	MAIL MACHINE LEASES #5733258	2007-10-22	\$6,270
	Total Itemized Transactions with this Payee/Payer		\$125,804
	Total Non-Itemized Transactions with this Payee/Payer		\$211,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$337,258
ASHTON WOODS, LP- 87561			
4001 PELHAM ROAD GREER SC 29650			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,454
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
UAW LU 2420, REG. 8- 87578			
4949 BULLS BAY HWY JACKSONVILLE FL 32219			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,840
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
FOXFORD OFFICE BUILDING LLC- 87658			
3 SUMMER STREET HINGHAM MA 02043			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,309
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
THE EGT GROUP INC- 88493			
32031 TOWNLEY MADISON HEIGHTS MI 48071			
	Purpose (C)	Date (D)	Amount (E)
	POSTAGE UAW-GM RETIREE LETTER	2007-09-28	\$55,738
	MAILING UAW-GM RETIREE LETTER	2007-10-24	\$7,746
	MAILING GM RETIREE LETTER	2007-10-16	\$8,227
	Total Itemized Transactions with this Payee/Payer		\$71,711
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,711
Type or Classification (B)			
GRAPHIC COMMUNICATIONS COMPANY			
Name and Address (A)			
ROBERT'S SYSCO FOOD SERVICES INC- 88555			
PO BOX 620			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,423

LINCOLN IL 62656	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) FOOD SERVICE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,423
Name and Address (A) GURSKY LAW ASSOCIATES- 88590 SUITE C 420 SCRABBLETOWN RD NORTH KINGSTOWN RI 02852	Purpose (C) LEGAL SERVICES	Date (D) 2007-04-26	Amount (E) \$6,198
Type or Classification (B) LAW FIRM	Total Itemized Transactions with this Payee/Payer		\$6,198
	Total Non-Itemized Transactions with this Payee/Payer		\$3,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,364
Name and Address (A) SIRATA BEACH RESORT- 88869 5300 GULF BOULEVARD ST PETERSBURG BEACH FL 33706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) HOTEL CONFERENCE CENTER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,815
Name and Address (A) WILLOW CREEK PLAZA LLC- 89034 1 SOUTH CLEVELAND AVE WILMINGTON DE 19805	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) PROPERTY MANAGEMENT	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
Name and Address (A) I L T VIGNOCCHI INC- 89078 25865 W IVANHOE ROAD WAUCONDA IL 60084	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) SNOW REMOVAL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,824
Name and Address (A) SOUTHERN FAITH LABOR AND- 89177 PO BOX 30035 MEMPHIS TN 38130	Purpose (C) EXPENSES NISSAN CAMPAIGN	Date (D) 2007-01-26	Amount (E) \$5,000
Type or Classification	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

(B)				
CIVIC ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FACTIVA INC- 89178				
PO BOX 7247-0237				
PHILADELPHIA				
PA				
19170-0237				
Type or Classification (B)				
DATABASE SERVICE				
Name and Address (A)				
HOLIDAY INN EXPRESS ALCOA- 89197				
130 ASSOCIATES BLVD				
ALCOA				
TN				
37701				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
JAMES SIMS- 89216				
216 TITHELO RD				
CANTON				
MS				
39046				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
NED SAKHAI- 89261				
14 COPPERFIELD LANE				
OLD WESTBURY				
NY				
11568				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
BEST WESTERN AMARILLO INN- 89339				
1610 COULTER ROAD				
AMARILLO				
TX				
79106				
Type or Classification (B)				
HOTEL				
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
COMFORT INN NEW HOLLAND- 89341 626 WEST MAIN ST NEW HOLLAND PA 17557	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,172
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HAMPTON- 89350 110 HERITAGE DR OXFORD MS 38655	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,993
Type or Classification (B)			
HOTEL			
Name and Address (A)			
THE PRESS OF ATLANTIC CITY- 89356 1000 WEST WASHINGTON AVE PLEASANTVILLE NJ 08232	ELECTION AD	2007-09-24	\$8,220
	TOP ORG ELECTION AD	2007-03-27	\$6,966
	TOP ORG ELECTION AD	2007-03-14	\$6,966
	AD FOR ATLANTIC CTY DRIVE	2007-06-22	\$28,060
	ELECTION AD	2007-08-02	\$6,295
	Total Itemized Transactions with this Payee/Payer		\$56,507
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,507
Type or Classification (B)			
NEWSPAPER			
Name and Address (A)			
MANPOWER- 89373 21271 NETWORK PLACE CHICAGO IL 60673	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,604
Type or Classification (B)			
TEMP SERVICE			
Name and Address (A)			
FAIRFIELD INN BY MARRIOTT- 89375 405 E ABSECON BLVD ABSECON NJ 08201	HOUSING-ATLANTIC CITY ORGANIZE	2007-04-27	\$9,482
	HOUSING	2007-04-17	\$5,601
	Total Itemized Transactions with this Payee/Payer		\$15,083
	Total Non-Itemized Transactions with this Payee/Payer		\$64,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,439
Type or Classification (B)			
HOTEL			
Name and Address (A)			
ARAMARK COBO CONFERENCE- 89432 1 WASHINGTON BOULEVARD	Total Itemized Transactions with this Payee/Payer		\$107,519
	Total Non-Itemized Transactions with this Payee/Payer		\$1,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,102

DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	UAW CHRYS INFO MTG FOOD/BEV	2007-10-16	\$26,059
Type or Classification (B)	COLLECTIVE BARG. FOOD/BEVERAGE	2007-03-22	\$81,460
	Total Itemized Transactions with this Payee/Payer		\$107,519
CATERING & SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$1,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,102
Name and Address (A)			
EMERALD COAST PROFESSIONAL CENTER LLC- 89447			
410 ARGONAUT STREET PANAMA CITY BEACH FL 32413	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,443
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,443
LANDLORD			
Name and Address (A)			
YIN PING CHIU- 89455			
7601 BURK AVENUE MARGATE NJ 08402	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,511
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,511
TRANSLATION SERVICE COMPANY			
Name and Address (A)			
BOULEVARD COMMUNICATONS INC- 89467			
60480 KUNSTMAN RAY MI 48096	Purpose (C)	Date (D)	Amount (E)
	PHONE & FAC LINES-SPEC BARG	2007-04-13	\$6,460
	Total Itemized Transactions with this Payee/Payer		\$6,460
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,460
TELECOMMUNICATIONS SERVICES			
Name and Address (A)			
BEST WESTERN MEDIA CENTER INN- 89470			
3910 RIVERSIDE DR BURBANK CA 91505	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,514
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,514
HOTEL			
Name and Address (A)			
GEORGETOWN OAKS APARTMENTS- 89482			
101 HEARTWOOD PATH GEORGETOWN KY 40324	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,287
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,287

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APARTMENT COMPLEX				
	BOAT PEOPLE SOS INC- 89491			
	1029 3RD STREET PHILADELPHIA PA 19147			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,674
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,674
TRANSLATING SERVICES				
	KEVIN J. JONES- 89671			
	222 N SOMERSET AVENUE VENTNOR NJ 08406			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,050
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
INDIVIDUAL/PUBLIC ANNOUNCER				
	BEST WESTERN ATLANTIC CITY WEST- 89765			
	701 BLACK HORSE PIKE PLEASANTVILLE NJ 08232			
		ATLANTIC CITY ORG.DRIVE HSG.	2007-08-09	\$11,194
		HOUSING FOR ORGANIZING DRIVE	2007-10-09	\$11,896
		HOUSING ATLANTIC CITY CASINOS	2007-09-18	\$17,870
		HOUSING-ATLANTIC CITY CASINOS	2007-09-04	\$7,279
		HOUSING-ATLANTIC CITY CASINOS	2007-09-04	\$20,888
		HOUSING-ATLANTIC CTY ORG DRIVE	2007-07-19	\$10,475
		ATLANTIC CITY ORG. DRIVE HSG.	2007-08-09	\$15,570
		HOUSING-UAW TOP ORGANIZING	2007-06-22	\$5,759
		HOUSING	2007-06-22	\$7,928
		HOUSING	2007-06-22	\$8,210
		HOUSING-UAW TOP ORGANIZING	2007-06-22	\$25,488
		HOUSING	2007-05-31	\$11,142
		HOUSING	2007-05-31	\$7,135
		HOUSING ORGANIZERS	2007-06-15	\$11,045
		HOUSING ORGANIZERS	2007-06-15	\$7,917
		Total Itemized Transactions with this Payee/Payer		\$179,796
		Total Non-Itemized Transactions with this Payee/Payer		\$15,519
		Total of All Transactions with this Payee/Payer for This Schedule		\$195,315
	CELTIC PROMOTIONS INC- 89769			
	319 WALNUT WYANDOTTE MI 48192			
		FLY SWATTERS	2007-05-16	\$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
PROMOTIONAL ITEMS				

LAUER JOHNSON RESEARCH- 89777		Purpose (C)	Date (D)	Amount (E)
1436 FLORIDA AVE NW #2		RESEARCH AND POLLING SERVICES	2007-08-02	\$37,500
WASHINGTON		SERVICES:	2007-05-21	\$38,491
DC		Total Itemized Transactions with this Payee/Payer		\$75,991
20009		Total Non-Itemized Transactions with this Payee/Payer		\$3,366
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$79,357
RESEARCH COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRO GREEN LANDSCAPING LLC- 89781		Total Itemized Transactions with this Payee/Payer		\$0
P O BOX 270085		Total Non-Itemized Transactions with this Payee/Payer		\$6,604
WEST HARTFORD		Total of All Transactions with this Payee/Payer for This Schedule		\$6,604
CT				
06127-0085				
Type or Classification (B)				
LANDSCAPING SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FT WASHINGTON HOTEL & CONFERENCE CENTER- 89782		Total Itemized Transactions with this Payee/Payer		\$0
432 PENNSYLVANIA AVENUE		Total Non-Itemized Transactions with this Payee/Payer		\$5,845
FT WASHINGTON		Total of All Transactions with this Payee/Payer for This Schedule		\$5,845
PA				
19034				
Type or Classification (B)				
CONFERENCE CENTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA- 89789		BANQUET CHARGES-WORKERS COMP T	2007-07-18	\$5,283
6500 DOUBLETREE AVENUE		07 REGION RETIREE COUNCIL MTG	2007-05-25	\$5,440
COLUMBUS		Total Itemized Transactions with this Payee/Payer		\$10,723
OH		Total Non-Itemized Transactions with this Payee/Payer		\$4,978
43229		Total of All Transactions with this Payee/Payer for This Schedule		\$15,701
Type or Classification (B)				
HOTEL/CONFERENCE CENTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROLFERRY'S- 89813		Total Itemized Transactions with this Payee/Payer		\$0
601 NEW BROADWAY		Total Non-Itemized Transactions with this Payee/Payer		\$7,876
BROOKLAWN		Total of All Transactions with this Payee/Payer for This Schedule		\$7,876
NJ				
08030				
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN- 89820		HOUSING -CADENCE CAMPAIGN	2007-06-04	\$7,793
7447 CONVENTION BLVD		Total Itemized Transactions with this Payee/Payer		\$14,690
WARREN		Total Non-Itemized Transactions with this Payee/Payer		\$13,299
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,989

MI 48092	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	HOUSING -CADENCE CAMPAIGN	2007-06-04	\$6,897
	Total Itemized Transactions with this Payee/Payer		\$14,690
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$13,299
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,989
Name and Address (A)			
SOUTH LIBERTY MISSIONARY BAPTIST CHURCH- 89822			
165 E DINKENS CANTON MS 39046	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
CHURCH			
Name and Address (A)			
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851			
1635 NW JOHNSON STREET PORTLAND OR 97209	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,518
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
SING TAO NEWSPAPERS NEW YORK LTD- 90135			
188 LAFAYETTE STREET NEW YORK NY 10013	Purpose (C)	Date (D)	Amount (E)
	FOXWOODS ORG CAMPAIGN ADS	2007-12-21	\$5,483
	NEWSPAPER AD-BALLY'S ATL CITY	2007-06-21	\$7,815
	Total Itemized Transactions with this Payee/Payer		\$13,298
	Total Non-Itemized Transactions with this Payee/Payer		\$4,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,703
Type or Classification (B)			
CHINESE NEWSPAPER			
Name and Address (A)			
XEROX CORP 711079210- 90137			
P O BOX 650361 DALLAS TX 75265-0361	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,239
Type or Classification (B)			
PRINTING			
Name and Address (A)			
CHEUK HUNG CHIU- 90144			
306 B NORTH 8 STREET PHILADELPHIA PA 19107	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,062
Type or Classification			

(B)				
TRANSLATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELECTRICAL WORKERS HOME ASSOCIATION- 90323				
501 PULLIAM STREET SW SU 25 ATLANTA GA 30312				
Type or Classification (B)				
TRADE ASSOCIATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MAITRAM LUONG- 90519				
310 W GODFREY AVE PHILADELPHIA PA 19120				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T 8608929191653- 90528				
P O BOX 8110 AURORA IL 60507-8110				
Type or Classification (B)				
TELEPHONE SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICINN OF NORWICH/GRISWOLD- 90569				
375 VOLUNTOWN ROAD GRISWOLD CT 06351				
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON CHARLOTTE UNIVERSITY PLACE- 90798				
8629 JM KEYNES DRIVE CHARLOTTE NC 28262		HOUSING-BET COUNCIL MTG	2007-08-07	\$12,278
Type or Classification (B)				
CONFERENCE CENTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

MAN KIT SHUM- 90843 APT F 304 N 8TH STREET PHILADELPHIA PA 19107	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
TRAVEL FOCUS INC- 90904 SUITE 200 12655 N CENTRAL EXPRESSWAY DALLAS TX 75243	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TRAVEL AGENCY			
Name and Address (A)			
OAKWOOD WORLDWIDE- 90923 4217 COLLECTIONS CENTER DR OAKWOOD CORPORATE HOUSING CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOUSING			
Name and Address (A)			
XEROX CORP 711827741- 90933 P O BOX 827598 PHILADELPHIA PA 19182-7598	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COPIER SERVICE			
Name and Address (A)			
CITY WORKS FOUNDATION- 91313 25 WEST 43RD STREET 19TH FL NEW YORK NY 10036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ORGANIZING FOUNDATION			
Name and Address (A)			
HOLIDAY INN NORWICH- 91316 10 LAURA BLVD NORWICH	HOUSING - FOXWOODS CASINO	2007-12-20	\$15,661
	Total Itemized Transactions with this Payee/Payer		\$45,390
	Total Non-Itemized Transactions with this Payee/Payer		\$25,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,552

CT 06360	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	HOUSING - FOXWOODS CASINO	2007-12-20	\$29,729
	Total Itemized Transactions with this Payee/Payer		\$45,390
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$25,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,552
Name and Address (A)			
AFT CONNECTICUT- 91317			
35 MARSHALL ROAD ROCKY HILL CT 06067	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,828
Type or Classification (B)			
LABOR UNION ORGANIZATION			
Name and Address (A)			
VINCENT A WENNERS JR- 91351			
27 BAY STREET MANCHESTER NJ 03104	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	2007-09-26	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$293
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,293
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
ROSENTHAL REALTY INC- 91365			
7811 ATLANTIC AVE MARGATE NJ 07402	Purpose (C)	Date (D)	Amount (E)
	RENT	2007-09-27	\$18,040
	RENT FOR 7 APARTMENTS	2007-12-14	\$9,405
	NOV 07 RENT 7 APTS ATL CTY ORG	2007-10-25	\$9,455
	DECEMBER 2007 RENT 7 APARTMENT	2007-11-13	\$9,603
	Total Itemized Transactions with this Payee/Payer		\$46,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,503
Type or Classification (B)			
REALTY COMPANY			
Name and Address (A)			
RIDDELL WILLIAMS- 91381			
SUITE 4500 1001 FOURTH AVE SEATTLE WA 98154-1192	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	2007-11-21	\$17,171
	Total Itemized Transactions with this Payee/Payer		\$17,171
	Total Non-Itemized Transactions with this Payee/Payer		\$994
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,165
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
HILTON GARDEN INN- 91394			
351 GRATIOT AVENUE 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		\$12,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,205
Type or Classification			

HOTEL (B)				
Name and Address (A)				
HAMPTON INN- 91417				
220 VAUGHAN LANE PELL CITY AL 35125		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
		Total Non-Itemized Transactions with this Payee/Payer \$5,579		
		Total of All Transactions with this Payee/Payer for This Schedule \$5,579		
HOTEL (B)				
Name and Address (A)				
HOLIDAY INN EXPRESS- 91418				
96 DANIEL DR DANVILLE KY 40422		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
		Total Non-Itemized Transactions with this Payee/Payer \$8,426		
		Total of All Transactions with this Payee/Payer for This Schedule \$8,426		
HOTEL (B)				
Name and Address (A)				
BROGAN & PARTNERS- 91454				
DRAWER 148 P O BOX 33321 DETROIT MI 48232-5321		DIGITAL PRODUCTION COST	2007-12-20	\$34,000
		MEDIA, HOLIDAY TV JOB #014251	2007-12-10	\$187,255
		TELEVISION PRODUCTION	2007-10-19	\$99,426
		SEPTEMBER ACCT SERVICE FEE	2007-11-05	\$6,900
		FOCUS GROUP OCT. 2007	2007-10-19	\$31,200
		OCTOBER ACCT SERVICES FEE	2007-11-05	\$6,900
		TV PRODUCTION COST	2007-11-02	\$99,426
		PHONE SURVEYS SEPT. 2007	2007-10-19	\$24,900
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$490,007		
MEDIA SERVICE		Total Non-Itemized Transactions with this Payee/Payer \$0		
		Total of All Transactions with this Payee/Payer for This Schedule \$490,007		
Name and Address (A)				
HOME-TOWNE SUITES- 93824				
1929 MEL BROWNING STREET BOWLING GREEN KY 42104		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
		Total Non-Itemized Transactions with this Payee/Payer \$8,581		
		Total of All Transactions with this Payee/Payer for This Schedule \$8,581		
HOTEL (B)				
Name and Address (A)				
UAW GM CENTER FOR HUMAN RESOURCES- 93944				
200 WALKER STREET DETROIT MI 48207		REIMB AIR TRAVEL FOR UAW STAFF	2007-11-09	\$35,269
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$35,269		
		Total Non-Itemized Transactions with this Payee/Payer \$2,806		
		Total of All Transactions with this Payee/Payer for This Schedule \$38,075		

LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT ON CAPITOL SQUARE- 93983			
LOCK BOX #L-428 COLUMBUS OH 43260	CATERING SVS-ADVISORY COUNCIL	2007-11-15	\$14,192
	Total Itemized Transactions with this Payee/Payer		\$14,192
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,192
HOTEL			
WYNDHAM LISLE CHICAGO HOTEL &- 94631			
3000 WARRENVILLE ROAD LISLE IL 60532	INTL TRUCK & ENGINE NEGOTIATIO	2007-11-27	\$9,403
	Total Itemized Transactions with this Payee/Payer		\$9,403
	Total Non-Itemized Transactions with this Payee/Payer		\$1,061
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,464
HOTEL			
HOLIDAY INN HISTORIC DISTRICT- 94875			
400 ARCH STREET PHILADELPHIA PA 19106	PYMT HOUSING RETIRED ADVISORY	2007-12-07	\$5,505
	PYMT HOUSING RETIRED ADVISORY	2007-12-07	\$19,808
	Total Itemized Transactions with this Payee/Payer		\$25,313
	Total Non-Itemized Transactions with this Payee/Payer		\$1,036
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,349
HOTEL CONFERENCE CENTER			
IDEAL PRINTING COMPANY INC- 94950			
PO BOX 8488 NEW HAVEN CT 06531			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,516
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,516
PRINTING COMPANY			
KAX SOLUTIONS AND SERVICES- 94952			
PO BOX 1164 LOCKPORT NY 14095	ELECTION MAILING REIMB	2007-12-20	\$9,861
	Total Itemized Transactions with this Payee/Payer		\$9,861
	Total Non-Itemized Transactions with this Payee/Payer		\$432
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,293
MAILING SERVICES			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-149

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC MAILING SERV INC- 10151 SUITE 120 1725 E 14 MILE ROAD TROY MI 48083-4600	REG 1A V-CAP MAILING	2007-06-07	\$5,442
	VCAP MAILING	2007-10-11	\$5,245
	UAW REGION 1 VCAP	2007-04-17	\$6,607
	VCAP MAILING	2007-09-28	\$5,579
	REGION 1A VCAP MAILING	2007-07-31	\$5,290
	REG 1A V-CAP MAILING	2007-06-07	\$5,442
	UAW REGION 2B VCAP MAILING	2007-08-29	\$5,638
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,243
MAILING SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$30,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,871
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALITHONE REALTY CORP- 10882 113 UNIVERSITY PLACE NEW YORK NY 10003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,274
	Type or Classification (B)		
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN GRAPHICS PRINTING- 10931 34895 GROESBECK CLINTON TWP MI 48035	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,967
	Type or Classification (B)		
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOISE CASCADE OFFICE PRODUCTS CORP- 13714 PO BOX 92735 CHICAGO IL 60675-2735	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,901
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,901
	Type or Classification (B)		
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL TECHNOLOGY GROUP INC- 15376 SUITE 650 122 C STREET NW WASHINGTON DC 20001	RENEWAL OF LEASE OF ZIP+4	2007-08-06	\$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)
COM ED- 16975 BILL PAYMENT CENTER CHICAGO IL 60668-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,707
	Type or Classification (B)		
UTILITY			
COTSIRILOS, TIGHE & STREICKER LTD- 17401 SUITE 600 33 NORTH DEARBORN ST CHICAGO IL 60602	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	2007-06-05	\$6,520
	MATTER# 2005-00597	2007-05-07	\$7,603
	Total Itemized Transactions with this Payee/Payer		\$14,123
	Total Non-Itemized Transactions with this Payee/Payer		\$1,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,294
Type or Classification (B)			
LEGAL SERVICES			
DTE ENERGY- 18732 PO BOX 67 069A DETROIT MI 48267	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,927
Type or Classification (B)			
UTILITY			
EBSCO SUBSCRIPTION SERV- 19735 1140 SILVER LAKE ROAD CARY IL 60013-1685	Purpose (C)	Date (D)	Amount (E)
	2007 SUBSCRIPTION RENEWALS	2007-04-18	\$7,963
	Total Itemized Transactions with this Payee/Payer		\$7,963
	Total Non-Itemized Transactions with this Payee/Payer		\$6,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,741
Type or Classification (B)			
PUBLISHING COMPANY			
GOODWILL PRINTING CO- 22453 PO BOX 21820 DETROIT MI 48221	Purpose (C)	Date (D)	Amount (E)
	10 M '07 RETIREE DOLLAR V-CAP	2007-04-30	\$15,299
	CAP ACTIVISTS LOOSELEAF	2007-05-23	\$50,408
	'07 RETIREE DOLLAR V-CAP TICKE	2007-04-30	\$127,855
	Total Itemized Transactions with this Payee/Payer		\$193,562
	Total Non-Itemized Transactions with this Payee/Payer		\$11,360
Total of All Transactions with this Payee/Payer for This Schedule		\$204,922	
Type or Classification (B)			
PRINTING COMPANY			
HOLIDAY INN MOUNT PLEASANT- 24903	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,633

5665 E PICKARD ROAD MT PLEASANT MI 48858	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$7,633
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
HYATT REGENCY CROWN CTR- 25528			
PO BOX 410491 KANSAS CITY MO 64141			
STAFF MEETING			2007-03-29 \$6,014
Total Itemized Transactions with this Payee/Payer			\$6,014
Total Non-Itemized Transactions with this Payee/Payer			\$1,672
Total of All Transactions with this Payee/Payer for This Schedule			\$7,686
Type or Classification (B)			
HOTEL			
Name and Address (A)			
IMPRESSIONS- 25739			
8914 S TELEGRAPH ROAD TAYLOR MI 48180			
NECK WALLETS			2007-11-20 \$7,341
Total Itemized Transactions with this Payee/Payer			\$7,341
Total Non-Itemized Transactions with this Payee/Payer			\$602
Total of All Transactions with this Payee/Payer for This Schedule			\$7,943
Type or Classification (B)			
PROMOTIONS COMPANY			
Name and Address (A)			
INLAND PRESS INC- 25853			
2001 W LAFAYETTE DETROIT MI 48216-1852			
RIGHT TO WK BKLTS (ENGLISH)			2007-10-18 \$18,943
PRINTING - RIGHT TO WORK			2007-11-07 \$13,059
Total Itemized Transactions with this Payee/Payer			\$32,002
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$32,002
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
UAW PAT GREATHOUSE EDUCATIONAL CENTER- 27346			
1000 E CENTER STREET OTTAWA IL 61350			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,619
Total of All Transactions with this Payee/Payer for This Schedule			\$9,619
Type or Classification (B)			
EDUCATION CENTER			
Name and Address (A)			
LIMESTONE ASSOCIATES- 29167			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,984
Total of All Transactions with this Payee/Payer for This Schedule			\$5,984
6075 EAST MOLLOY ROAD SYRACUSE NY 13211			

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANDLORD				
	THE MC LAUGHLIN COMPANY- 30896			
	1725 DE SALES ST., NW WASHINGTON DC 20036	UMBRELLA RENEWAL-FIRE	2007-06-21	\$24,890
		RENEWAL LABOR ORG-BOND	2007-07-24	\$20,885
		UNION LIABILITY	2007-03-06	\$9,494
		Total Itemized Transactions with this Payee/Payer		\$55,269
		Total Non-Itemized Transactions with this Payee/Payer		\$15,807
		Total of All Transactions with this Payee/Payer for This Schedule		\$71,076
INSURANCE COMPANY				
	DTE ENERGY- 31443			
	PO BOX 2859 DETROIT MI 48260-0001			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,986
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,986
UTILITY				
	MMPR- 32054 SUITE 110 1405 RIVERSIDE STREET JANESVILLE WI 53545			
		NAVY BLUE BAGS-REG 4 CAP CONF	2007-12-14	\$12,417
		Total Itemized Transactions with this Payee/Payer		\$12,417
		Total Non-Itemized Transactions with this Payee/Payer		\$5,494
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,911
PROMOTIONS COMPANY				
	NATIONAL GRID- 33388			
	300 ERIE BOULEVARD WEST SYRACUSE NY 13252			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,434
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,434
UTILITY				
	NORTHWEST AIRLINES- 33610			
	PO BOX 95201 CHICAGO IL 60694-5201			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,063
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,063
AIRLINE				

(A) ORGANIZATION SERVICES- 34140	Purpose (C)	Date (D)	Amount (E)
14400 WOODROW WILSON DETROIT MI 48238	1800 DELUXE PORTFOLIOS-NAVY	2007-12-20	\$7,170
Type or Classification (B) PROMOTIONS COMPANY	Total Itemized Transactions with this Payee/Payer		\$7,170
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$2,909
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,079
PITNEY BOWES- 35315 PO BOX 85390 #1540-3698-86-1 LOUISVILLE KY 40285-5390	POSTAGE BY PHONE-MARCH '07	2007-03-22	\$5,000
Type or Classification (B)	POSTAGE BY PHONE	2007-06-04	\$5,000
Name and Address (A)	POSTAGE BY PHONE-FEB '07	2007-02-20	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$15,000
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		\$15,000
PEPCO- 35701 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		\$11,510
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,510
PURCHASE POWER- 36071 PO BOX 856042 LOUISVILLE KY 40285-6042	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,615
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,615
SPRINGHILL GRAPHICS- 40187 9780 FORD ROAD YPSILANTI MI 48198	2007 CAP ACTIVIST'S BOOK & ROL	2007-03-23	\$12,294
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,294
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$3,828
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,122
US POSTAL SERVICE- 42566 1200 WILLIAM STREET	Total Itemized Transactions with this Payee/Payer		\$9,020
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$2,690
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,710

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUFFALO NY 14240-9998	2007 RETIREES V-CAP MAILING	2007-06-07	\$9,020
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,020
POSTAL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$2,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,710
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER- 42610	REG.1A V-CAP MAILING	2007-05-10	\$7,369
1401 W FORT ST RM 1006	REG 5 RETIREE VCAP MAILING	2007-06-05	\$21,957
DETROIT	POSTAGE-VCAP MAILING REG.1D	2007-06-14	\$5,291
MI	REGION 1A V-CAP MAILING	2007-06-21	\$7,791
48233-9998	REGION 5 VCAP MAILING	2007-03-15	\$5,312
Type or Classification (B)	POSTAGE: 8 V-CAP MAILING	2007-11-29	\$10,061
POSTAL SERVICE	POSTAGE - CCCPTM ELECTION	2007-11-15	\$23,000
	REGION 5 V-CAP MAILING	2007-09-12	\$8,778
	REG 1C V-CAP MAILING	2007-02-27	\$7,553
	REGION 4 V-CAP - POSTAGE	2007-09-12	\$10,723
	REGION 3 V-CAP - POSTAGE	2007-09-12	\$9,624
	POSTAGE FOR REG.1V-CAP MAILING	2007-03-20	\$10,691
	2B VCAP MAILING /POSTAGE	2007-08-08	\$11,088
	REG.4 V-CAP MAILING	2007-05-10	\$10,466
	POSTAGE FOR UAW REG 1C V-CAP	2007-09-05	\$7,404
	Total Itemized Transactions with this Payee/Payer		\$157,108
	Total Non-Itemized Transactions with this Payee/Payer		\$7,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,687
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORP 304010499- 47147			
PO BOX 802567	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$50,105
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$50,105
60680-2555			
Type or Classification (B)			
PHOTOCOPY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL RECEIVABLES LP- 48220			
DEPT 0729	Total Itemized Transactions with this Payee/Payer		\$0
P O BOX 120001	Total Non-Itemized Transactions with this Payee/Payer		\$15,097
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$15,097
TX			
75312-0729			
Type or Classification (B)			
COMPUTER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOUSAND HILLS GOLF RESORT- 49019	Total Itemized Transactions with this Payee/Payer		\$0
245 SOUTH WILDWOOD DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,772
BRANSON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,772
MO			
65616			
Type or Classification (B)			

HOTEL & CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL UNION OF OPERATING ENG- 49066			
1375 VIRGINIA DR SUITE 100 FORT WASHINGTON PA 19034			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
VOTENET SOLUTIONS INC.- 49956			
11TH FLOOR 666 11TH STREET NW WASHINGTON DC 20005			
Type or Classification (B)			
CONGRESS DIRECTORY			
Name and Address (A)			
CONSUMERS ENERGY- 50750			
PO BOX 30079 LANSING MI 48937-0001			
Type or Classification (B)			
UTILITY			
Name and Address (A)			
EDWARD KOWALSKI- 51038			
27315 VIRGINIA DR. WARREN MI 48092-3597			
Type or Classification (B)			
WEB DEVELOPMENT			
Name and Address (A)			
UBE INC- 52573			
2000 MAXON ROAD ONAWAY MI 49765			
Type or Classification (B)			
EDUCATION CENTER			
Name and Address (A)			
SE PA CAP COUNCIL- 54292			

SUITE 201 1375 VIRGINIA DRIVE FORT WASHINGTON PA 19034	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE PA CAP - RETIREES	2007-01-10	\$5,625
	REIMBRSE PA CAP ELECTION MAIL	2007-12-17	\$6,881
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,506
	Total Non-Itemized Transactions with this Payee/Payer		\$7,332
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$19,838
Name and Address (A)			
AVAYA FINANCIAL SERVICES- 54667			
PO BOX 93000 CHICAGO IL 60673-3000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,459
PHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,459
Name and Address (A)			
AT&T 18000030728- 54783			
PO BOX 830017 BALTIMORE MD 21283-0017	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,984
PHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,984
Name and Address (A)			
PENGO REALTY LP- 58063			
SUITE 301W 1341 W. MOCKINGNBIRD LANE DALLAS TX 75247	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,004
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,004
Name and Address (A)			
VERIZON- 60626			
PO BOX 660720 DALLAS TX 75266-0720	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,590
PHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,590
Name and Address (A)			
CENTRAL PARKING SYSTEM- 60908			
PO BOX 17505 BALTIMORE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,528

MD 21297-1505			
Type or Classification (B)			
PARKING GARAGE			
Name and Address (A)			
WTT,S.E.- 61656 PO BOX 4846 INDUS LA CERAM CARR, ESTATAL #190 KM 0.7 U CAROLINA PR 00984-4846	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,011
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
COORDINATED TRAVEL SERVICE- 61854 8721 E JEFFERSON AVE DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,918
Type or Classification (B)			
TRAVEL SERVICE			
Name and Address (A)			
LODGE OF FOUR SEASONS- 62492 STAR ROAD HH PO BOX 215 LAKE OZARK MO 65049	Purpose (C)	Date (D)	Amount (E)
	MISSOURI STATE CAP RECEPTION	2007-11-13	\$42,129
	Total Itemized Transactions with this Payee/Payer		\$42,129
	Total Non-Itemized Transactions with this Payee/Payer		\$2,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,650
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
AVAYA INC 0100921726- 74443 PO BOX 5332 NEW YORK NY 10087-5332	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,537
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,537
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
AT&T LONG DISTANCE- 76581 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		\$13,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,328
Type or Classification (B)			

PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY INN & SUITES EVENT CTR- 76621			
929 3RD ST			
DES MOINES			
IA			
50309			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 3787954751000001- 83435			
PO BOX 660324			
DALLAS			
TX			
75266-0324			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539			
PO BOX 856460			
LOUISVILLE			
KY			
40285-6460			
Type or Classification (B)			
COPIER COMPANY			

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-149

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOWLING GREEN STATE UNIV- 13927			
204 LIBRARY BOWLING GREEN OH 43403	900 TICKETS-UAW NIGHT	2007-09-18	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$6,300
	Total Non-Itemized Transactions with this Payee/Payer		\$1,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,889
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)			
COMMUNITY CARING PROGRAM- 16988			
27800 GEORGE MERRELLI DRIVE WARREN MI 48092	CONTRIBUTION NO CHILD W/O XMAS	2007-11-15	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)			
CONGRESS OF CALIFORNIA SENIORS- 17067			
1228 N STREET #30 SACRAMENTO CA 95814			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)			
DETROIT AREA COUNCIL- 18720			
1776 WEST WARREN AVE DETROIT MI 48208	STAR SCOUT SPONSORSHIP	2007-05-14	\$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)			
YOUTH ORGANIZATION			
Name and Address (A)			
ECONOMIC POLICY INSTITUTE- 19770			
SUITE 1200 1660 L STREET NW WASHINGTON DC 20036	MEMBERSHIP RENEWAL	2007-05-14	\$50,000
	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
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

LEADERSHIP CONF ON CIVIL- 28782		Purpose (C)	Date (D)	Amount (E)
1629 K ST NW STE 1000 WASHINGTON DC 20006		HUMPHREY CIVIL RIGHTS AWARD DI	2007-03-28	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
CIVIC ORGANIZATION		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MEALS ON WHEELS- 31111 220 BAGLEY AVE 1100 MICHIGAN BLDG DETROIT MI 48226		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		GOLD PLATE SPONSOR ANNUAL PLATE	2007-09-25	\$5,000
CIVIC ORGANIZATION		Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$0
NAACP - DETROIT- 32777 2990 E GRAND BLVD DETROIT MI 48202		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NATIONAL ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW REGION 8 CAP FUND- 36660 SUITE 424 & 428 1103 NORTH POINT BLVD BALTIMORE MD 21224		WALTER REUTHER MEMORIAL PROJEC	2007-02-07	\$120,440
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$120,440
POLITICAL ORGANIZATION		Total Non-Itemized Transactions with this Payee/Payer		\$15,300
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,300
UNIVERSITY OF TOLEDO- 44593 2801 W BANCROFT ST 403 TOLEDO OH 43606		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		CONTRIBUTION	2007-12-21	\$5,000
UNIVERSITY		Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$205
VARIETY CLUB TELETHON- 44858 195 DELAWARE AVENUE BUFFALO		Total of All Transactions with this Payee/Payer for This Schedule		\$5,205
Type or Classification (B)				
UNIVERSITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VARIETY CLUB TELETHON- 44858 195 DELAWARE AVENUE BUFFALO		VARIETY CLUB TELETHON	2007-02-07	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
UNIVERSITY		Total Non-Itemized Transactions with this Payee/Payer		\$280
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,280

NY 14202				
Type or Classification (B)				
CHARITY				
Name and Address (A)				
RICHARD T GOSSER SCHOLARSHIP FUND- 55856 1691 WOODLANDS DRIVE UAW REGION 2B MAUMEE OH 43537	Purpose (C)	Date (D)	Amount (E)	
	DONATION-RICHARD T.GOSSER SCHO SCHOLARSHIP DONATION	2007-06-27 2007-04-17		\$5,000 \$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$11,000
	Total Non-Itemized Transactions with this Payee/Payer			\$6,050
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,050
CIVIC ORGANIZATION				
Name and Address (A)				
GRAND RAPIDS HOME FOR VETERANS- 56373 3000 MONROE NW GRAND RAPIDS MI 49505	Purpose (C)	Date (D)	Amount (E)	
	DONATION - SUMMER CARNIVAL	2007-06-29		\$5,000
Type or Classification (B)	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
CHARITABLE ORGANIZATION				
Name and Address (A)				
UAW ILLINOIS STATE CAP COUNCIL- 57194 680 BARCLAY BLVD LINCOLNSHIRE IL 60069	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			\$6,900
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,900
LABOR ORGANIZATION				
Name and Address (A)				
ARAB COMMUNITY CENTER FOR ECONOMIC- 59242 2651 SAULINO COURT DEARBORN MI 48120-9983	Purpose (C)	Date (D)	Amount (E)	
	2ND YR PAYMT - 3 YR PLEDGE	2007-01-12		\$35,000
Type or Classification (B)	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
CIVIC ORGANIZATION				
Name and Address (A)				
ALLIANCE FOR RETIRED AMERICANS (ARA)- 62246 4TH FLOOR 815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)	
	RETIREE ENROLLMENT	2007-11-07		\$9,167
	ARA RETIREE ENROLLMENT-10/07	2007-10-08		\$9,167
	SEPT '07 RETIREE ENROLLMENT	2007-08-29		\$9,167
	ARA ENROLLMENT	2007-07-31		\$9,167
	JULY 07 RETIREE ENROLLMENT	2007-06-22		\$9,167
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$100,837
	Total Non-Itemized Transactions with this Payee/Payer			\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$103,837

CIVIC ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
	ARA RET ENROLLMENT DEC 2007	2007-12-17	\$9,167
	JUNE 07 RETIREE ENROLLMENT	2007-06-04	\$9,167
	MEMBERSHIP DUES - FEB 2007	2007-02-05	\$9,167
	MEMBERSHIP DUES	2007-05-08	\$9,167
	ARA RETIREE ENROLLMENT	2007-04-13	\$9,167
	RETIREE ENROLLMENT	2007-03-06	\$9,167
	Total Itemized Transactions with this Payee/Payer		\$100,837
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,837
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KLUB SPORTS INC- 64808 9706 S MASON DR GRANT MI 49327	WEEKLY PLANNERS 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	2007-10-04	\$5,842 \$5,842 \$630 \$6,472
Type or Classification (B)			
PROMOTIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEDOM INSTITUTE- 81827 19600 W MCNICHOLS DETROIT MI 48219	LABOR SUMMIT/LUNCHEON 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	2007-04-25	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT WAYNE COUNTY HEALTH AUTHORITY- 83623 1 FORD PLACE 1B DETROIT MI 48202	ENROLLMENT-UNINSURED CHILDREN 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	2007-08-27	\$10,000 \$10,000 \$0 \$10,000
Type or Classification (B)			
GOVERNMENT OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC CLUB OF DETROIT- 84198 SUITE 505 211 WEST FORT STREET DETROIT MI 48226	'07 MEMBERSHIP DUES CONF SPON INV DET ECO CLUB 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	2007-02-07 2007-09-14	\$5,000 \$50,000 \$55,000 \$350 \$55,350
Type or Classification (B)			
ECONOMIC ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THINK DETROIT PAL- 86688 3200 GREENFIELD RD STE 280			

PAUL W SMITH GOLF CLASSIC DEARBORN MI 48120		Purpose (C)	Date (D)	Amount (E)
		SPONSORSHIP-PAUL W.SMITH BENE	2007-04-17	\$12,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
CHARITY ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
MOTORCITIES NATIONAL HERITAGE AREA- 89693 SUITE 1600 300 RIVER PLACE DETROIT MI 48207-4291		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		CHARITABLE CONTRIBUTION	2007-05-10	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
NON PROFIT ORG		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
PIONEER CHAPTER AMERICAN RED CROSS- 91359 128 W 8TH STREET COFFEYVILLE KS 67337		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		DONATION	2007-09-26	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
CHARITY		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
SOUTH HAMILTON BAPTIST CHURCH- 91458 1805 MILITARY ST SOUTH HAMILTON AL 35570		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		FOOD DONATION	2007-10-23	\$5,375
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,375
		Total Non-Itemized Transactions with this Payee/Payer		\$0
CHURCH		Total of All Transactions with this Payee/Payer for This Schedule		\$5,375
LITERACY ROUNDTABLE- 94948 2635 GRAVOIS AVE YMCA LITERACY COUNCIL ST LOUIS MO 63042		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		DONATION	2007-12-17	\$8,227
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,227
		Total Non-Itemized Transactions with this Payee/Payer		\$0
CHARITY ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$8,227

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK- 10881			
11-15 UNION SQUARE NEW YORK NY 10003			
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)			
AMERICAN GRAPHICS PRINTING- 10931			
34895 GROESBECK CLINTON TWP MI 48035	#10 REGULAR ENVELOPES	2007-12-20	\$8,904
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
BIANCO TOURS- 13311			
12555 UNIVERSAL DRIVE TAYLOR MI 48180			
Type or Classification (B)			
TRAVEL AGENCY			
Name and Address (A)			
BLUE CROSS BLUE SHIELD- 13596			
600 E LAFAYETTE BLVD # 2022 OF MICHIGAN DETROIT MI 48226	HEALTH PREMIUMS-OCTOBER 2007	2007-10-01	\$45,487
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
KELLERMEYER COMPANY- 13662			
PO BOX 3357 1025 BROWN AVENUE TOLEDO			
Type or Classification (B)			

OH 43607-0357				
Type or Classification (B)				
BUILDING SUPPLY COMPANY				
Name and Address (A)				
BOISE CASCADE OFFICE PRODUCTS CORP- 13714				
PO BOX 92735 CHICAGO IL 60675-2735		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$41,502
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,502
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)				
BREDHOFF & KAISER PLLC- 14120				
805 FIFTEENTH NW WASHINGTON DC 20005		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,416
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,416
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
THYSSENKRUPP BUDD COMPANY- 14637				
P O BOX 2601 BENEFITS ADMINISTRATION CTR TROY MI 48007		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,633
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,633
Type or Classification (B)				
AUTO COMPANY				
Name and Address (A)				
CLOPPERT LATANICK SAUTER & WASHBURN- 16623				
225 EAST BROAD STREET COLUMBUS OH 43215		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES	2007-09-18	\$16,835
		Total Itemized Transactions with this Payee/Payer		\$16,835
		Total Non-Itemized Transactions with this Payee/Payer		\$2,430
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,265
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
COLUMBIA GAS- 16893				
PO BOX 182007 COLUMBUS OH 43218-2007		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,063
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,063
Type or Classification (B)				

UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY- 18732			
PO BOX 67 069A			
DETROIT			
MI			
48267			
Type or Classification (B)			
UTILITY			
Name and Address (A)			
DOMESTIC UNIFORM RENTAL- 19139			
3800 18TH STREET			
DETROIT			
MI			
48208			
Type or Classification (B)			
UNIFORM RENTAL COMPANY			
Name and Address (A)			
JOYCE GOLDSTEIN & ASSOCIATES- 22374			
526 SUPERIOR AVE EAST			
1040 LEADER BUILDING			
CLEVELAND			
OH			
44114			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
GRAINGER- 22609			
DEPT 803126721			
PALATINE			
IL			
60038-0001			
Type or Classification (B)			
TOOL SUPPLY COMPANY			
Name and Address (A)			
GREEN SHIELD HEALTH CARE PLAN- 22799			
PO BOX 1612			
WINDSOR			
00			
00000			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
GUARDIAN ALARM COMPANY- 23110			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 5003 SOUTHFIELD MI 48086-5003	Total Non-Itemized Transactions with this Payee/Payer		\$7,828
Type or Classification (B) ALARM COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,828
Name and Address (A)			
HEALTH ALLIANCE PLAN- 24059 PO BOX 55000 DEPARTMENT 271101 DETROIT MI 48255	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) INSURANCE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$18,877
Name and Address (A)			
INLAND WATERS POLLUTION- 25854 2021 S SCHAEFER HIGHWAY DETROIT MI 48217	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) ENVIROMENTAL AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$6,117
Name and Address (A)			
INTERIOR DYNAMICS- 25911 1742 CROOKS TROY MI 48084-5501	DES PLAINES TO LINCOLNSHIRE	2007-01-10	\$28,621
Type or Classification (B) FURNITURE & EQUIPMENT COMPANY	Total Itemized Transactions with this Payee/Payer		\$28,621
Name and Address (A)			
UNITED HEALTH CARE SERVICES COMPANY- 26523 PO BOX 4665 DAVENPORT IA 52808-4665	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) INSURANCE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$12,209
Name and Address (A)			
CLARENCE H. JOHNSON PC- 26560 PO BOX 427 26076 WOODWARD ROYAL OAK	12/06 AUDIT VARIOUS PLANS	2007-11-15	\$6,744
	12/06 AUDIT VARIOUS PLANS	2007-11-15	\$15,813
	Total Itemized Transactions with this Payee/Payer		\$254,435
	Total Non-Itemized Transactions with this Payee/Payer		\$3,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,703

MI 48067-0427	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AUDIT-PPTAX REPORTS-YEAR END	2007-06-21	\$57,491
	12/06 AUDIT VARIOUS PLANS	2007-11-15	\$12,304
CERTIFIED PUBLIC ACCOUNTANT	SERVICE DOL AUDIT DEC.2005	2007-11-15	\$6,960
	1 QTR '07 CONSULT PYRL,TAXES	2007-05-14	\$6,933
	CONSULTATION FOR 4TH QT - 06	2007-04-19	\$35,895
	AUDIT, PREP, RPTS, CONF, ETC	2007-02-15	\$57,753
	NOV '06 CONSULTING SERV /LM2	2007-02-07	\$12,108
	12/06 AUDIT VARIOUS PLANS	2007-11-15	\$12,425
	2ND QTR '07 CONSULTATIONS ETC	2007-09-06	\$8,940
	PREPARATION DOL,LM2,990,&990T	2007-06-21	\$21,069
	Total Itemized Transactions with this Payee/Payer		\$254,435
	Total Non-Itemized Transactions with this Payee/Payer		\$3,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,703
Name and Address (A)			
KAISER FOUNDATION HEALTH PLAN- 27048			
PO BOX 80204	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$29,869
90080	Total of All Transactions with this Payee/Payer for This Schedule		\$29,869
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
ALLIED WASTE SERVICES- 28415			
P O BOX 9001099	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$15,660
40290-1099	Total of All Transactions with this Payee/Payer for This Schedule		\$15,660
Type or Classification (B)			
WASTE REMOVAL			
Name and Address (A)			
LARDNER ELEVATOR COMPANY- 28582			
729 MELDRUM	Purpose (C)	Date (D)	Amount (E)
DETROIT	ELEVATOR SERVICE-SOLIDARITY	2007-09-05	\$5,760
MI	Total Itemized Transactions with this Payee/Payer		\$5,760
48207-4370	Total Non-Itemized Transactions with this Payee/Payer		\$33,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,234
Type or Classification (B)			
BUILDING SERVICES COMPANY			
Name and Address (A)			
THE MC LAUGHLIN COMPANY- 30896			
1725 DE SALES ST., NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	RENEWAL LABOR ORG-BOND	2007-07-24	\$20,885
DC	REAL ESTATE PROPERTY INS	2007-08-10	\$29,653
20036	BLACK LAKE REAL ESTATE COMMERCIAL	2007-08-10	\$32,087
	REAL ESTATE PROPERTY INS	2007-08-30	\$29,653
	BLACK LAKE REAL ESTATE COMMERCIAL	2007-08-30	\$32,087
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$853,459
	Total Non-Itemized Transactions with this Payee/Payer		\$58,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$912,195

INSURANCE COMPANY	Purpose (C)	Date (D)	Amount (E)
	REAL ESTATE PROPERTY INS	2007-10-01	\$29,653
	BLACK LAKE REAL ESTATE COMMERCIAL	2007-10-01	\$32,087
	BLACK LAKE REAL ESTATE COMMERCIAL	2007-11-05	\$32,087
	REAL ESTATE PROPERTY INS	2007-11-05	\$29,653
	POLLUTION LEGAL LIABILITY	2007-11-15	\$24,177
	BLACK LAKE COMMERCIAL	2007-12-19	\$32,087
	REAL ESTATE PROPERTY INS	2007-12-19	\$29,653
	BLACK LAKE REAL ESTATE COMMERCIAL	2007-02-12	\$29,748
	REAL ESTATE PROPERTY INS	2007-02-12	\$32,386
	FIDUCIARY LIABILITY	2007-02-15	\$114,534
	FIDUCIARY LIABILITY	2007-02-15	\$50,625
	GENERAL LIABILITY	2007-02-26	\$29,235
	REAL ESTATE PROPERTY INS	2007-01-23	\$29,748
	UNION LIABILITY	2007-03-06	\$9,494
	BLACK LAKE REAL ESTATE COMMERCIAL	2007-01-25	\$32,386
	REAL ESTATE PROPERTY INS	2007-06-21	\$29,653
	REAL ESTATE PROPERTY INS	2007-06-21	\$29,658
	UMBRELLA RENEWAL-FIRE	2007-06-21	\$24,890
	BLACK LAKE REAL ESTATE COMMERCIAL	2007-06-21	\$32,091
	BLACK LAKE REAL ESTATE COMMERCIAL	2007-06-21	\$32,087
	BOILER AND MACHINERY RENEWAL	2007-06-21	\$23,162
	Total Itemized Transactions with this Payee/Payer		\$853,459
	Total Non-Itemized Transactions with this Payee/Payer		\$58,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$912,195
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCFI INC- 31077			
6540 DIPLOMAT DR			
STERLING HGTS			
MI			
48314			
Type or Classification (B)			
BUILDING SERVICE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEMPHIS LIGHT GAS &- 31218			
PO BOX 388			
MEMPHIS			
TN			
38145			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN UNIFORM CO- 31375			
438 MACOMB			
DETROIT			
MI			
48226			
Type or Classification (B)			

UNIFORM COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY- 31443			
PO BOX 2859			
DETROIT			
MI			
48260-0001			
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONROE & ASSOCIATES, INC- 32141			
25901 W TEN MILE ROAD	UAW EMPLOY PENSION & SEV PLAN	2007-01-12	\$15,790
SOUTHFIELD	UAW STAFF RETIRE INCOME PLAN	2007-01-12	\$17,220
MI	Total Itemized Transactions with this Payee/Payer		\$33,010
48034	Total Non-Itemized Transactions with this Payee/Payer		\$4,181
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,191
ACCOUNTING FIRM/FINANCIAL ADVISORS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAKAMURA QUINN & WALLS LLP- 32815			
2204 LAKESHORE DRIVE			
LAKESHORE PK PLAZA STE 130			
BIRMINGHAM			
AL			
35209-6701			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHWEST AIRLINES- 33610			
PO BOX 95201			
CHICAGO			
IL			
60694-5201			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDISON- 33979			
PO BOX 3690			
AKRON			
OH			
44399-0001			
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES- 35315			

PO BOX 85390 #1540-3698-86-1 LOUISVILLE KY 40285-5390	Purpose (C)	Date (D)	Amount (E)
	POSTAGE BY PHONE	2007-06-04	\$5,000
	POSTAGE BY PHONE-FEB '07	2007-02-20	\$5,000
	POSTAGE BY PHONE-MARCH '07	2007-03-22	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
POSTAGE EQUIPMENT & SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PURVIS & FOSTER- 36078 9640 GRINNELL ST DETROIT MI 48213	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,068
Type or Classification (B)			
MAINTENANCE EQUIPMENT SUPPLY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH BROTHERS ELEC INC- 39493 18445 WEAVER DETROIT MI 48228	ELECTRIC SERV & REPAIRS	2007-06-04	\$5,722
	ELEVATOR PROJECT	2007-05-25	\$5,474
	ELECTRIC SERV - SOLID/MILLER	2007-05-17	\$7,375
	ELECTRIC SERVICES/REPAIRS	2007-05-07	\$6,807
	ELECTRIC SERV/REPAIRS	2007-05-07	\$6,646
	ELECTRIC SERVICE & REPAIRS	2007-04-30	\$5,735
Type or Classification (B)	ELECTRIC SERVICES/ REPAIRS	2007-11-07	\$6,480
	ELECTRIC SERVICE & REPAIRS	2007-10-29	\$5,972
BUILDING MAINTENANCE	ELECT SERV/REPAIRS	2007-10-03	\$7,129
	ELECTRIC SERV/REPAIRS	2007-10-01	\$6,585
	ELECTRIC SERV & REPAIRS	2007-09-26	\$7,112
	ELECTRIC SERVICES & REPAIRS	2007-08-14	\$6,401
	ELECTRIC-SOLID HSE & MILLER	2007-09-06	\$6,356
	ELECTRIC SERVICES & REPAIRS	2007-09-05	\$6,579
	ELECTRIC SERVICES & REPAIRS	2007-09-05	\$5,987
	ELECTRIC SERVICE & REPAIRS	2007-08-20	\$6,358
	ELECTRIC SERVICE & REPAIRS	2007-08-20	\$6,761
	SERV/REPAIR-SOLID HST & MILLER	2007-04-13	\$6,946
	SERVICE & REPAIRS - SOL & MILL	2007-03-30	\$5,493
	SERVICE & REPAIRS - SOL & MIL	2007-03-30	\$5,191
	ELECTRIC SERVICES & REPAIRS	2007-03-23	\$6,234
	ELECTRIC SERVICES & REPAIRS	2007-03-16	\$7,266
	ELECTRIC SERVICES & REPAIRS	2007-03-15	\$7,245
	SERVICE & REPAIRS	2007-02-22	\$5,378
	ELECTRIC SERV & REPAIRS	2007-02-22	\$7,911
	ELECTRIC SERVICES & REPAIRS	2007-02-21	\$5,661
	INSTALLED NEW PHONE LINE	2007-01-17	\$5,898
	ELECTRIC SERV-INSTAL PHONE LIN	2007-01-10	\$6,538
	ELECTRIC SERVICES & REPAIRS	2007-12-20	\$6,450
	ELECTRIC SERVICES/REPAIRS	2007-12-19	\$6,195
	ELECTRIC SERVICES & REPAIRS	2007-12-17	\$5,871
	ELECTRIC SERVICES/REPAIRS	2007-12-17	\$5,457
	ELECTRIC SERVICES/REPAIRS	2007-02-01	\$5,427
	Total Itemized Transactions with this Payee/Payer		\$230,144
	Total Non-Itemized Transactions with this Payee/Payer		\$78,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$308,404

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		SVC&REPAIRS-SOLID HOUSE&MILLER	2007-06-28	\$7,766
		ELECTRIC SERVICES&REPAIRS	2007-06-20	\$5,689
		ELECTRIC SERVICES & REPAIRS	2007-06-11	\$8,049
		Total Itemized Transactions with this Payee/Payer		\$230,144
		Total Non-Itemized Transactions with this Payee/Payer		\$78,260
		Total of All Transactions with this Payee/Payer for This Schedule		\$308,404
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE TRANE COMPANY- 42159				
27475 MEADOWBROOK RD		SERVICE AGREE #2002062	2007-05-25	\$16,370
NOVI		Total Itemized Transactions with this Payee/Payer		\$16,370
MI		Total Non-Itemized Transactions with this Payee/Payer		\$3,111
48377-3532		Total of All Transactions with this Payee/Payer for This Schedule		\$19,481
Type or Classification (B)				
MAINTENANCE SUPPLY COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1243, REG. 1D- 42898				
1116 S MEARS		Total Itemized Transactions with this Payee/Payer		\$0
WHITEHALL		Total Non-Itemized Transactions with this Payee/Payer		\$8,070
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$8,070
49461-1731				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 230, REG. 5- 43518				
5141 SANTA ANA STREET		TRANSFER RETIREE FUNDS TO LU 230	2007-05-25	\$6,100
ONTARIO		Total Itemized Transactions with this Payee/Payer		\$6,100
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
91761-8633		Total of All Transactions with this Payee/Payer for This Schedule		\$6,100
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 400, REG. 1- 43716				
50595 MOUND ROAD		Total Itemized Transactions with this Payee/Payer		\$0
UTICA		Total Non-Itemized Transactions with this Payee/Payer		\$14,123
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$14,123
48087				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 549, REG. 2B- 43827				
2510 W 4TH ST		LU 1239	2007-05-22	\$20,671
MANSFIELD		Total Itemized Transactions with this Payee/Payer		\$20,671
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,671

OH 44906			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 652, REG. 1C- 43905			
426 CLARE STREET	Purpose (C)	Date (D)	Amount (E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,070
48917	Total of All Transactions with this Payee/Payer for This Schedule		\$8,070
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 714, REG. 9- 43951			
512 BAKER AVE	Purpose (C)	Date (D)	Amount (E)
ERIE	LOCAL 832 RETIREES CHAPTER	2007-12-14	\$25,000
PA	Total Itemized Transactions with this Payee/Payer		\$25,000
16511	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
LOCAL UNION			
Name and Address (A)			
UAW LU 906, REG. 9- 44110			
SUITE 100	Purpose (C)	Date (D)	Amount (E)
35 GEORGE KARL BLVD	Total Itemized Transactions with this Payee/Payer		\$0
AMHERST	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
14221			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
XEROX CORP 304010499- 47147			
PO BOX 802567	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$30,835
60680-2555	Total of All Transactions with this Payee/Payer for This Schedule		\$30,835
Type or Classification (B)			
PHOTOCOPY COMPANY			
Name and Address (A)			
STEVENS VAN LINES INC- 50870	Purpose (C)	Date (D)	Amount (E)
PO BOX 3276	MOVE REGION 8 OFFICE	2007-09-21	\$5,297
SAGINAW	Total Itemized Transactions with this Payee/Payer		\$5,297
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48605	Total of All Transactions with this Payee/Payer for This Schedule		\$5,297
Type or Classification (B)			

MOVING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY J BUTCHER & ASSOC, PC- 53533 SUITE 303 147 WEST MAIN STREET GAYLORD MI 49735	ARCHITECTURAL&ENGINEERING SVCS	2007-03-19	\$5,163
	ARCHITECTURAL&ENGINEERING SVCS	2007-03-19	\$5,163
	Total Itemized Transactions with this Payee/Payer		\$10,326
	Total Non-Itemized Transactions with this Payee/Payer		\$4,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,886
Type or Classification (B)			
ARCHITECTURAL FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA FINANCIAL SERVICES- 54667 PO BOX 93000 CHICAGO IL 60673-3000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,818
	Type or Classification (B)		
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 18000030728- 54783 PO BOX 830017 BALTIMORE MD 21283-0017	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,963
	Type or Classification (B)		
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DL PETERSON TRUST- 57462 5924 COLLECTIONS CENTER DR. CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,610
	Type or Classification (B)		
VEHICLE MANAGEMENT SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONWIDE LIFE INSURANCE- 57488 PO BOX 2399 OHIO SERVICE CENTER COLUMBUS OH 43216-2399	7/07 LIFE INS. #0-1202418	2007-07-31	\$11,025
	LIFE INS PREM-POLICY#0-1202418	2007-06-29	\$10,495
	LIFE INS. PREM - MAY2007	2007-05-18	\$10,475
	LIFE INSURANCE PREMIUM - 1/07	2007-05-07	\$10,709
	LIFE INSURANCE PREMIUM:4/07	2007-05-04	\$10,557
	LIFE INS PREMIUM SEPT. 2007	2007-09-26	\$11,045
	LIFE INS PREM/FEB'07/0-1202418	2007-02-26	\$10,491
	LIFE INSURANCE PREMIUM 12/07	2007-12-20	\$10,735
	Total Itemized Transactions with this Payee/Payer		\$134,223
	Total Non-Itemized Transactions with this Payee/Payer		\$2,802
Total of All Transactions with this Payee/Payer for This Schedule		\$137,025	
Type or Classification (B)			
INSURANCE COMPANY			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		LIFE INSURANCE PREMIUM 11/2007	2007-11-30	\$10,800
		LIFE INS PREM 10/07 #0-1202418	2007-11-05	\$10,957
		POLICY#0-1202418-MAR07 LIF INS	2007-04-10	\$10,659
		LIFE INS-AUG '07-#0-1202418	2007-08-27	\$11,025
		TRAVEL & ACCIDENT #HLB-8909	2007-08-16	\$5,250
		Total Itemized Transactions with this Payee/Payer		\$134,223
		Total Non-Itemized Transactions with this Payee/Payer		\$2,802
		Total of All Transactions with this Payee/Payer for This Schedule		\$137,025
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JB CAIN CO- 58240				
4315 DELEMERE COURT				
ROYAL OAK				
MI				
48073				
Type or Classification (B)				
BUILDING SUPPLY COMPANY				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$37,391
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,391
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GEORGE E. COLLIER- 58407				
14340 LULU ROAD				
IDA				
MI				
48140				
Type or Classification (B)				
INDIVIDUAL				
		XMAS PARTY ADVANCE	2007-11-06	\$5,500
		Total Itemized Transactions with this Payee/Payer		\$5,500
		Total Non-Itemized Transactions with this Payee/Payer		\$2,472
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,972
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TARRY FUEL OIL INC.- 59541				
159 WILDEY ST.				
TARRYTOWN				
NY				
10591				
Type or Classification (B)				
UTILITY				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,206
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,206
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CON EDISON- 59634				
PO BOX 1702				
JAF STATION				
NY				
NY				
10116-1702				
Type or Classification (B)				
UTILITY				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,396
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,396
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA DENTAL- 59699				
PO BOX 79001				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$50,178

DETROIT MI 48279-0454	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,178
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FUND SERVICE COMPANY- 60333			
8332 WOODFIELD CROSSING BVD INDIANAPOLIS IN 46240	'06 TUITION PROGRAM CONTRIB	2007-02-07	\$8,000
	07 MEG TUITION CONTRIBUTION	2007-12-14	\$7,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,900
INVESTMENT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COORDINATED TRAVEL SERVICE- 61854			
8721 E JEFFERSON AVE DETROIT MI 48214			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,801
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,801
TRAVEL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL SEASONS PEST CONTROL CORP- 63008			
14350 EUREKA SOUTHGATE MI 48195			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
MAINTENANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN MECHANICAL ABATEMENT- 63092			
38900 WEST TEN MILE ROAD FARMINGTON HILLS MI 48335	ASBESTO REMOVE/DOOR INSTALL	2007-04-13	\$7,100
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,100
ABESTOS REMOVAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIDELITY INVESTMENTS- 63183			
PO BOX 73307 C/O FIDELITY INST OPS CO CHICAGO IL 60673-7307			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,068

(B)			
INVESTMENT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEDICAL INSURANCE FUND FOR RETIREES- 64453	MEG RETIREE 2007 ANNUAL BONUS	2007-12-04	\$29,600
DETROIT MI 48216	MEG RETIREE 06 ANNUAL BONUS	2007-11-07	\$34,800
	Total Itemized Transactions with this Payee/Payer		\$64,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,400
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 174, REG. 1A- 65388	REIM:MEDICAL&DENTAL-JAN 2007	2007-01-29	\$6,293
29841 VAN BORN ROAD ROMULUS MI 48174	REIMB-MED,DENTAL,MEDICARE B	2007-07-26	\$7,134
	REIMBURSE MED, DENT, MEDICR 07	2007-02-14	\$7,134
	REIM MEDICAL & DENTAL	2007-03-13	\$6,293
	REIM MEDICAL/DENTAL 8/2007	2007-08-08	\$6,293
	REIMB-MEDICAL & DENTAL-SEPT	2007-09-06	\$6,293
Type or Classification (B)	REIMBURSEMENT MEDICAL&DENTAL	2007-11-13	\$6,297
LOCAL UNION	REFUND MEDICAL & DENTAL OCT.07	2007-10-25	\$7,139
	REIMB. MEDICAL & DENTAL APR07	2007-04-10	\$6,293
	REIM:MEDICAL/DENTAL 5/07	2007-05-15	\$7,134
	REIMB MEDICAL & DENTAL JUNE07	2007-06-14	\$6,293
	Total Itemized Transactions with this Payee/Payer		\$72,596
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKYLAND PINES RUSTIC LODGE- 67688			
3550 COLUMBUS ROAD NE CANTON OH 44705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,186
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,186
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHOCK BROTHERS FLOOR COVERING INC- 74267			
20320 CORNILLIE DRIVE ROSEVILLE MI 48066	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
FLOORING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T LONG DISTANCE- 76581	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 660688 DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$6,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,185

TX 75266-0688			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
DHL EXPRESS- 76718			
Purpose (C)		Date (D)	Amount (E)
PO BOX 4723 HOUSTON TX 77210-4723		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$5,671
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,671
Type or Classification (B)			
SHIPPING COMPANY			
Name and Address (A)			
W H CANON INC- 76744			
Purpose (C)		Date (D)	Amount (E)
36700 NORTHLINE ROAD ROMULUS MI 48174		IRRIGATION WINTERIZATION 2007-12-17	\$5,265
		Total Itemized Transactions with this Payee/Payer	\$5,265
		Total Non-Itemized Transactions with this Payee/Payer	\$30,896
		Total of All Transactions with this Payee/Payer for This Schedule	\$36,161
Type or Classification (B)			
LANDSCAPER			
Name and Address (A)			
AMEREN IP- 79691			
Purpose (C)		Date (D)	Amount (E)
PO BOX 2522 DECATUR IL 62525		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$6,556
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,556
Type or Classification (B)			
UTILITY			
Name and Address (A)			
SKY REACH INC- 80497			
Purpose (C)		Date (D)	Amount (E)
PO BOX 129 53643 GRAND RIVER NEW HUDSON MI 48165		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$6,366
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,366
Type or Classification (B)			
WATER PROOFING SERVICES			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
TTM TRAVEL SERVICES INC- 81231		Total Itemized Transactions with this Payee/Payer	\$0
1441 EAST MAPLE ROAD TROY MI 48083		Total Non-Itemized Transactions with this Payee/Payer	\$15,616
		Total of All Transactions with this Payee/Payer for This Schedule	\$15,616
Type or Classification (B)			

TRAVEL AGENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOARING EAGLE & CASINO RESORT- 81364			
6800 SOARING EAGLE BLVD	HOTEL/BUS REF # 97C852	2007-10-16	\$8,102
MT PLEASANT	HOTEL/BUS REF # 97C852	2007-10-16	\$6,682
MI	Total Itemized Transactions with this Payee/Payer		\$14,784
48858	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,784
HOTEL CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLIERS INTERNATIONAL- 83748			
2 CORPORATE DR SUITE 300	FEES UBC PROPERTY ASSESSMENT	2007-12-20	\$8,627
COLLIERS OFFICE PLAZA	PROPERTY ASSESSMENT REDUCTION	2007-06-22	\$18,499
SOUTHFIELD	Total Itemized Transactions with this Payee/Payer		\$27,126
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48076	Total of All Transactions with this Payee/Payer for This Schedule		\$27,126
Type or Classification (B)			
PROPERY ASSESSMENT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLIMAN INC- 84195			
38TH FLOOR	MEDICARE DRUG SUBSIDY	2007-11-01	\$8,000
ONE PENNSYLVANIA PLAZA	MEDICARE RETIREE DRUG SUBSIDY	2007-05-14	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$13,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10119	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
CONSULTANTS/ACTUARIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL GUARDIAN TRUST COMPANY- 85516			
SUITE 1800	ADVISORY/MAN FEES-MAY 2007	2007-05-31	\$104,124
ONE MARKET STEUART TOWER	2ND QTR ADV FEES	2007-10-31	\$105,376
SAN FRANCISCO	ADVISORY/MAN FEES-MAY 2007	2007-05-31	\$105,447
CA	3RD QTR FUND ADV FEES	2007-12-31	\$105,553
94105	Total Itemized Transactions with this Payee/Payer		\$420,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$420,500
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTAG & CALDWELL- 85517			
SUITE 1200	APR 07 MONTAG & CALDWELL	2007-04-30	\$46,229
3455 PEACHTREE RD NE	3RD QTR INVEST COUNSEL FEES	2007-08-06	\$48,368
ATLANTA	ADVISORY/MAN FEES-MAY 2007	2007-05-31	\$46,380
GA	4QTR '07 INV CNCL FEES	2007-10-31	\$51,723
30326	Total Itemized Transactions with this Payee/Payer		\$192,700
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,700
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC INCOME ADVISORS- 85518			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1299 OCEAN AVE SANTA MONICA CA 90401	ADVISORY/MAN FEES-MAY 2007	2007-05-31	\$178,404
	APR 07 PACIFIC INCOME ADVISORS	2007-04-30	\$176,211
	3RD QTR ADVISORY FEE	2007-11-30	\$123,900
	2ND QTR ADVISORY FEE	2007-08-06	\$144,980
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$623,495
FINANCIAL INSTITUTION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$623,495
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC INVESTMENT MGMT CO (PIMCO)- 85519 49TH FLOOR 1345 AVENUE OF AMERICA NEW YORK NY 10105	APR 07 PIMCO-PACIFIC INV MGMT	2007-04-30	\$174,867
	ADVISORY/MAN FEES-MAY 2007	2007-05-31	\$177,400
	Total Itemized Transactions with this Payee/Payer		\$352,267
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$352,267
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE STREET BANK AND TRUST CO- 85520 200 NEWPORT AVE JQB7N NORTH QUINCY MA 02171	JUNE '07 INVEST CUSTODIAN FEES	2007-08-06	\$18,875
	AUG '07 INVEST CUST FEES	2007-10-31	\$18,992
	MAY '07 INVEST CUSTODIAN FEES	2007-08-06	\$27,040
	SEPT '07 CUSTODIAN FEES	2007-11-30	\$20,128
	OCT '07 CUSTODIAN FEES	2007-12-31	\$21,823
	APR '07 INVEST CUSTODIAN FEES	2007-08-06	\$18,465
	ADVISORY/MAN FEES-MAY 2007	2007-05-31	\$16,696
	ADVISORY/MAN FEES-MAY 2007	2007-05-31	\$17,922
	APR '07 STATE ST-CUSTODIAN FEE	2007-04-30	\$55,422
	JULY 07 INVEST CUST FEES	2007-10-31	\$18,996
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$234,359
FINANCIAL INSTITUTION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,359
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGAL ADVISORS INC- 85521 1300 EAST NINTH ST SUITE 19 CLEVELAND OH 44114	SEPT '07 INVEST CONSULT FEES	2007-10-31	\$12,500
	AUG '07 INVEST CONSULT FEES	2007-10-31	\$12,500
	JULY '07 INVEST CONSULT FEES	2007-10-31	\$12,500
	ADVISORY/MAN FEES-MAY 2007	2007-05-31	\$12,500
	JUNE '07 INVEST CONSULTANT FEE	2007-08-06	\$12,500
	CONSULTANT FEES-JULY 2007	2007-07-31	\$12,500
	CONSULTANT FEES-JUNE '07	2007-06-30	\$12,500
	ADVISORY-MAN FEES-MAY 2007	2007-05-31	\$12,500
	OCT '07 CONSULTANT FEES	2007-12-31	\$12,500
	APR 07 SEGAL ADVS-CONSULTANT	2007-04-30	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$137,500
FINANCIAL INSTITUTION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL WINDOW CLEANING INC- 85563 PO BOX 805 WALLED LAKE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,512
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,512

MI 48390				
Type or Classification (B)				
WINDOW CLEANING CO				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHASE NATIONAL PAYMENT SERVICE- 86043 DEPT OH1-1272 P O BOX 182223 COLUMBUS OH 43218	ADVISORY/MANAGER FEES-MAY 2007	2007-05-31	\$80,227	
	LETTER OF CREDIT-TRAVELERS	2007-06-25	\$10,750	
	2ND QTR ADV FEES	2007-10-31	\$109,743	
	1ST QTR FUND ADVISORY FEES	2007-08-06	\$82,060	
	3RD QTR FUND ADV FEES	2007-12-31	\$132,229	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$415,009	
	Total Non-Itemized Transactions with this Payee/Payer		\$33,317	
	Total of All Transactions with this Payee/Payer for This Schedule		\$448,326	
BANK				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHEIRON INC- 86260 PO BOX 2365 GREATER ATLANTIC BANK RESTON VA 20195	NON RETAINER SEVICES	2007-12-21	\$51,120	
	ACTUARIAL SERVICES/ 6/07	2007-08-07	\$5,817	
	NON RETAINER SEVICES	2007-12-21	\$8,343	
	Total Itemized Transactions with this Payee/Payer		\$65,280	
	Total Non-Itemized Transactions with this Payee/Payer		\$58,636	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$123,916	
ACTUARIAL SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALLIANCE BERNSTEIN- 86265 1345 AVENUE OF THE AMERICAS NEW YORK NY 10105	ADVISORY/MAN FEES-MAY 2007	2007-05-31	\$91,792	
	3RD QTR '07 ADV FEES	2007-10-31	\$76,457	
	ADVISORY/MAN FEES-MAY 2007	2007-05-31	\$90,060	
	Total Itemized Transactions with this Payee/Payer		\$258,309	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$258,309	
FINANCIAL INSTITUTION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SIMONET SIERRA LAW- 86804 SUITE 1120 101 SAN PATRICIO AVE GUAYNABO PR 00968	LEGAL SERVICES	2007-07-23	\$6,780	
	LEGAL SERVICES	2007-07-23	\$8,083	
	LEGAL SERVICES	2007-04-17	\$5,312	
	LEGAL SERVICES	2007-05-29	\$10,444	
	Total Itemized Transactions with this Payee/Payer		\$30,619	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$37,333	
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,952	
LAW FIRM				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ANTHONY SIMIELE- 86805 9763 KESTER AVENUE NORTH HILLS CA 91343	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,447	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,447	
Type or Classification (B)				

INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539			
PO BOX 856460			
LOUISVILLE			
KY			
40285-6460			
Type or Classification (B)			
COPIER COMPANY			
Name and Address (A)			
GONZALEZ CASTANER MORALES & GUZMAN CSP- 88884			
268 MUNOZ RIVERA AVE #150			
WESTERN BANK WORLD PLAZA			
SAN JUAN			
PR			
00918			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
EA SPRY & COMPANY INC- 89256			
54 HOLTON STREET			
WOBURN			
MA			
01801			
Type or Classification (B)			
MOVING COMPANY			
Name and Address (A)			
INTERNAL REVENUE SERVICE- 89786			
MCPHERSON STATION			
P O BOX 27063			
WASHINGTON			
DC			
20038			
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
MACEY TRUST ACCOUNT- 89807			
SUITE 401			
445 N PENNSYLVANIA ST			
INDIANAPOLIS			
IN			
46204			
Type or Classification (B)			
TRUST ACCOUNT			
Name and Address (A)			
ERNESTO RAMIREZ-VELEZ- 90514			

		Purpose (C)	Date (D)	Amount (E)
CALLE COLL Y TOSTE URB LEVITTOWN, BB-6 TOA BAJA PR 00949		LAWSUIT SETTLEMENT 2003-00125	2007-06-28	\$148,800
		Total Itemized Transactions with this Payee/Payer		\$148,800
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$148,800
INDIVIDUAL				
Name and Address (A)				
MARICARMEN ALMODOVAR-DIAZ- 90515 GPO BOX 363871 SAN JUAN PR 00936-3871		LAWSUIT SETTLEMENT 2003-00125	2007-06-28	\$174,840
		Total Itemized Transactions with this Payee/Payer		\$174,840
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$174,840
INDIVIDUAL				
Name and Address (A)				
MARTA BETANCOURT-ESQUERDO- 90516 CALLE COLL Y TOSTE URB LEVITTOWN, BB-6 TOA BAJA PR 00949		LAWSUIT SETTLEMENT 2003-00125	2007-06-28	\$234,360
		Total Itemized Transactions with this Payee/Payer		\$234,360
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$234,360
INDIVIDUAL				
Name and Address (A)				
TRAVEL FOCUS INC- 90904 SUITE 200 12655 N CENTRAL EXPRESSWAY DALLAS TX 75243				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,324
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,324
TRAVEL AGENCY				

Form LM-2 (Revised 2003)

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN MORRIS LAURENZI & BLOOMFIELD PC- 10550 50 N FRONT ST, PO BOX 3290 MORGAN KEEGAN TOWER SUITE MEMPHIS TN 38173-0290	LEGAL SERVICES	2007-03-06	\$5,888
	LEGAL SERVICES	2007-06-06	\$5,535
	LEGAL SERVICES	2007-06-08	\$13,043
	LEGAL SERVICES	2007-03-06	\$6,154
	LEGAL SERVICES	2007-03-05	\$15,000
	LEGAL SERVICES	2007-03-05	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,620
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$10,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,679
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALITHONE REALTY CORP- 10882 113 UNIVERSITY PLACE NEW YORK NY 10003			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,229
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEARIN BALLWEG- 12395 3521 WESTLAKE DRIVE AUGUSTA GA 30907-9037			
	IEB MTG-AUGUST 14-17, 2006	2007-07-24	\$6,977
	Total Itemized Transactions with this Payee/Payer		\$6,977
	Total Non-Itemized Transactions with this Payee/Payer		\$2,113
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,090
COURT REPORTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOISE CASCADE OFFICE PRODUCTS CORP- 13714 PO BOX 92735 CHICAGO IL 60675-2735			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,395
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSTOM PROMOTIONS INC- 17890 14400 WOODROW WILSON DETROIT MI 48238			
	CAMP SHIRTS FOR CONVENTION	2007-02-01	\$12,339
	Total Itemized Transactions with this Payee/Payer		\$12,339
	Total Non-Itemized Transactions with this Payee/Payer		\$2,297
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,636
PROMOTIONS COMPANY			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY- 18732 PO BOX 67 069A DETROIT MI 48267	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,556
UTILITY	Total of All Transactions with this Payee/Payer for This Schedule		\$12,556
Name and Address (A)			
UAW PAT GREATHOUSE EDUCATIONAL CENTER- 27346 1000 E CENTER STREET OTTAWA IL 61350	MEALS R4 FIN SEC CONFERENCE	2007-12-05	\$7,268
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,268
EDUCATION CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$42
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,310
THE MC LAUGHLIN COMPANY- 30896 1725 DE SALES ST., NW WASHINGTON DC 20036	UMBRELLA RENEWAL-FIRE	2007-06-21	\$14,934
Type or Classification (B)	RENEWAL LABOR ORG-BOND	2007-07-24	\$12,531
INSURANCE COMPANY	UNION LIABILITY	2007-03-06	\$5,696
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$33,161
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,484
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,645
DTE ENERGY- 31443 PO BOX 2859 DETROIT MI 48260-0001	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,075
UTILITY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,075
Name and Address (A)			
ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,754
PROMOTIONS COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,754
Name and Address (A)			
PITNEY BOWES- 35315 PO BOX 85390 #1540-3698-86-1	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000

LOUISVILLE KY 40285-5390			
Type or Classification (B)			
POSTAGE EQUIPMENT & SERVICE			
Name and Address (A)			
PURCHASE POWER- 36071			
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		\$5,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,776
Type or Classification (B)			
POSTAGE COMPANY			
Name and Address (A)			
ROBERTS CUSTOM SOFTWARE- 37165			
3667 FIRST STREET EAST MOLINE IL 61244-3321	Purpose (C)	Date (D)	Amount (E)
	YEARLY MAINT-11/1/07-10/31/08	2007-10-30	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,164
Type or Classification (B)			
COMPUTER COMPANY			
Name and Address (A)			
UAW LU 10, REG. 8- 42754			
5407 BUFORD HIGHWAY DORAVILLE GA 30340-1125	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 2/2007	2007-04-11	\$7,359
	PCT REBATE PAYMENT 3/2007	2007-05-04	\$8,034
	PCT REBATE PAYMENT 4/2007	2007-05-24	\$7,601
	PCT REBATE PAYMENT 5/2007	2007-06-20	\$7,630
	PCT REBATE PAYMENT 11/2006	2007-01-03	\$8,138
	PCT REBATE PAYMENT 6/2007	2007-07-26	\$7,648
	PCT REBATE PAYMENT 12/2006	2007-02-01	\$7,638
	PCT REBATE PAYMENT 7/2007	2007-08-29	\$7,430
	PCT REBATE PAYMENT 8/2007	2007-09-13	\$7,438
	PCT REBATE PAYMENT 9/2007	2007-10-24	\$7,232
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$7,146
	PCT REBATE PAYMENT 11/2007	2007-12-20	\$12,592
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$7,636
	Total Itemized Transactions with this Payee/Payer		\$103,522
	Total Non-Itemized Transactions with this Payee/Payer		\$794
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,316
Name and Address (A)			
UAW LU 1002, REG. 1D- 42757			
PO BOX 399 MIDDLEVILLE MI 49333	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,179
Type or Classification (B)			
LOCAL UNION			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1005, REG. 2B- 42759 5615 CHEVROLET BOULEVARD CLEVELAND OH 44130-1406	PCT REBATE PAYMENT 2/2007	2007-04-24	\$12,124
	PCT REBATE PAYMENT 3/2007	2007-05-18	\$11,885
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$11,558
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$12,047
	PCT REBATE PAYMENT 6/2007	2007-08-15	\$11,840
Type or Classification (B)	PCT REBATE PAYMENT 7/2007	2007-08-30	\$11,795
LOCAL UNION	PCT REBATE PAYMENT 8/2007	2007-10-15	\$11,907
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$11,686
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$13,489
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$11,876
	PCT REBATE PAYMENT 12/2006	2007-02-12	\$12,966
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$11,876
	Total Itemized Transactions with this Payee/Payer		\$145,049
	Total Non-Itemized Transactions with this Payee/Payer		\$840
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,889
Name and Address (A)			
UAW LU 101, REG. 2B- 42762 1209 LOWELL ST ELYRIA OH 44035-4803	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,623
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1023, REG. 4- 42769 112 N 2ND ST ROCKFORD IL 61107-4051	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,084
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1024, REG. 4- 42770 PO BOX 2146 CEDAR RAPIDS IA 52406-2146	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,621
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1037, REG. 2B- 42779 PO BOX 2245 HEATH OH 43056-0245	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,721

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
	UAW LU 1040, REG. 2B- 42782			
	2116 BANDIT TRAIL BEAVER CREEK OH 45434			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,516
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,516
LOCAL UNION				
	UAW LU 1050, REG. 2B- 42788			
	2507 HARVARD CLEVELAND OH 44105			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$46,172
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,172
LOCAL UNION				
	UAW LU 1059, REG. 9- 42793			
	520 WEST SECOND AVE DERRY PA 15627-1932			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,578
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,578
LOCAL UNION				
	UAW LU 1069, REG. 9- 42798			
	1000 E 4TH STREET EDDYSTONE PA 19022			
		PCT REBATE PAYMENT 12/2006	2007-02-12	\$9,158
		PCT REBATE PAYMENT 1/2007	2007-03-09	\$9,172
		PCT REBATE PAYMENT 2/2007	2007-04-11	\$9,278
		PCT REBATE PAYMENT 3/2007	2007-05-14	\$9,099
		PCT REBATE PAYMENT 4/2007	2007-06-01	\$9,228
		PCT REBATE PAYMENT 5/2007	2007-06-29	\$9,284
		PCT REBATE PAYMENT 6/2007	2007-08-03	\$10,019
		PCT REBATE PAYMENT 7/2007	2007-08-30	\$10,078
		PCT REBATE PAYMENT 8/2007	2007-10-11	\$9,825
		PCT REBATE PAYMENT 9/2007	2007-11-14	\$13,224
		PCT REBATE PAYMENT 11/2006	2007-01-12	\$9,813
		PCT REBATE PAYMENT 10/2007	2007-12-10	\$10,453
		Total Itemized Transactions with this Payee/Payer		\$118,631
		Total Non-Itemized Transactions with this Payee/Payer		\$618
		Total of All Transactions with this Payee/Payer for This Schedule		\$119,249
LOCAL UNION				
	UAW LU 1070, REG. 5- 42800			
	PO BOX 646 ST BLVD			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,422
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,422

NEOSHO MO 64850-1862			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1076, REG. 4- 42803			
1426 S 13TH STREET SHEBOYGAN WI 53081	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,901
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,901
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1097, REG. 9- 42818	PCT REBATE PAYMENT 12/2006	2007-02-14	\$9,697
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$9,186
221 DEWEY AVENUE ROCHESTER NY 14608	PCT REBATE PAYMENT 2/2007	2007-04-20	\$9,185
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$9,240
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$9,160
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$9,008
Type or Classification (B)	PCT REBATE PAYMENT 9/2007	2007-11-01	\$8,608
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$8,888
LOCAL UNION	PCT REBATE PAYMENT 6/2007	2007-08-14	\$9,442
	PCT REBATE PAYMENT 7/2007	2007-08-28	\$8,865
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$8,787
	PCT REBATE PAYMENT 10/2007	2007-12-05	\$7,548
	Total Itemized Transactions with this Payee/Payer		\$107,614
	Total Non-Itemized Transactions with this Payee/Payer		\$558
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,172
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 110, REG. 5- 42821	PCT REBATE PAYMENT 1/2007	2007-03-26	\$22,732
	PCT REBATE PAYMENT 2/2007	2007-04-20	\$23,364
P O BOX 1140 FENTON MO 63026-1140	PCT REBATE PAYMENT 12/2006	2007-03-07	\$23,098
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$22,956
	PCT REBATE PAYMENT 5/2007	2007-07-26	\$22,119
Type or Classification (B)	PCT REBATE PAYMENT 6/2007	2007-08-14	\$6,137
	PCT REBATE PAYMENT 7/2007	2007-09-05	\$7,710
LOCAL UNION	PCT REBATE PAYMENT 8/2007	2007-10-15	\$21,294
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$27,514
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$23,368
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$42,562
	PCT REBATE PAYMENT 3/2007	2007-05-18	\$22,846
	Total Itemized Transactions with this Payee/Payer		\$265,700
	Total Non-Itemized Transactions with this Payee/Payer		\$4,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,190
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1101, REG. 3- 42822	LOST REBATES	2007-09-24	\$6,668
	Total Itemized Transactions with this Payee/Payer		\$6,668
6022 ROLLING HILLS DRIVE FORT WAYNE	Total Non-Itemized Transactions with this Payee/Payer		\$5,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,099

IN 46804				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1102, REG. 4- 42823				
PO BOX 10544 GREEN BAY WI 54307-0544		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,295
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,295
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1111, REG. 3- 42828				
431 S SHORTRIDGE ROAD INDIANAPOLIS IN 46219-7494		Purpose (C)	Date (D)	Amount (E)
		PCT REBATE PAYMENT 1/2007	2007-02-22	\$10,345
		PCT REBATE PAYMENT 2/2007	2007-04-18	\$9,916
		PCT REBATE PAYMENT 3/2007	2007-05-14	\$8,571
		PCT REBATE PAYMENT 11/2006	2007-01-18	\$11,155
		PCT REBATE PAYMENT 4/2007	2007-05-30	\$7,573
		PCT REBATE PAYMENT 12/2006	2007-02-09	\$11,885
		PCT REBATE PAYMENT 5/2007	2007-06-29	\$7,447
		PCT REBATE PAYMENT 6/2007	2007-08-02	\$7,481
		PCT REBATE PAYMENT 7/2007	2007-08-27	\$7,500
		PCT REBATE PAYMENT 8/2007	2007-10-02	\$7,397
		PCT REBATE PAYMENT 9/2007	2007-11-01	\$7,323
		PCT REBATE PAYMENT 10/2007	2007-12-04	\$7,210
		Total Itemized Transactions with this Payee/Payer		\$103,803
		Total Non-Itemized Transactions with this Payee/Payer		\$702
		Total of All Transactions with this Payee/Payer for This Schedule		\$104,505
Name and Address (A)				
UAW LU 1112, REG. 2B- 42829				
11471 REUTHER DR SW WARREN OH 44481-9561		Purpose (C)	Date (D)	Amount (E)
		PCT REBATE PAYMENT 1/2007	2007-03-12	\$21,175
		PCT REBATE PAYMENT 2/2007	2007-04-19	\$18,797
		PCT REBATE PAYMENT 3/2007	2007-05-17	\$19,326
		PCT REBATE PAYMENT 4/2007	2007-06-18	\$19,007
		PCT REBATE PAYMENT 5/2007	2007-07-18	\$18,474
		PCT REBATE PAYMENT 11/2006	2007-01-19	\$20,845
		PCT REBATE PAYMENT 6/2007	2007-08-03	\$18,701
		PCT REBATE PAYMENT 12/2006	2007-02-15	\$20,211
		PCT REBATE PAYMENT 7/2007	2007-08-30	\$18,568
		PCT REBATE PAYMENT 8/2007	2007-10-15	\$18,369
		PCT REBATE PAYMENT 9/2007	2007-11-13	\$18,316
		PCT REBATE PAYMENT 10/2007	2007-12-13	\$18,064
		Total Itemized Transactions with this Payee/Payer		\$229,853
		Total Non-Itemized Transactions with this Payee/Payer		\$1,292
		Total of All Transactions with this Payee/Payer for This Schedule		\$231,145
Name and Address (A)				
UAW LU 1118, REG. 3- 42832				
2895 S SHORT DRIVE CONNERSVILLE IN 47331-2154		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,352
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,352

Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 113, REG. 1D- 42839				
490 W WESTERN AVENUE MUSKEGON MI 49440		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,508
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,508
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1149, REG. 1- 42847				
PO BOX 176 MARYSVILLE MI 48040-0176		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,705
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,705
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1155, REG. 8- 42852				
1004 NORTH 50TH STREET BIRMINGHAM AL 35212-1498		Purpose (C)	Date (D)	Amount (E)
		PCT REBATE PAYMENT 1/2007	2007-03-09	\$5,896
		PCT REBATE PAYMENT 9/2007	2007-11-01	\$5,249
		PCT REBATE PAYMENT 4/2007	2007-05-30	\$5,472
		Total Itemized Transactions with this Payee/Payer		\$16,617
		Total Non-Itemized Transactions with this Payee/Payer		\$20,937
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,554
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1166, REG. 3- 42857				
2761 N 50 EAST KOKOMO IN 46901		Purpose (C)	Date (D)	Amount (E)
		PCT REBATE PAYMENT 6/2007	2007-08-16	\$7,288
		PCT REBATE PAYMENT 5/2007	2007-07-31	\$6,407
		PCT REBATE PAYMENT 4/2007	2007-06-18	\$6,405
		PCT REBATE PAYMENT 8/2007	2007-10-11	\$6,644
		PCT REBATE PAYMENT 3/2007	2007-05-15	\$7,595
		PCT REBATE PAYMENT 9/2007	2007-11-20	\$6,525
		PCT REBATE PAYMENT 2/2007	2007-04-24	\$7,675
		PCT REBATE PAYMENT 1/2007	2007-03-26	\$7,376
		PCT REBATE PAYMENT 12/2006	2007-03-09	\$7,032
		PCT REBATE PAYMENT 11/2006	2007-02-01	\$8,525
		PCT REBATE PAYMENT 10/2006	2007-01-03	\$5,912
		PCT REBATE PAYMENT 10/2007	2007-12-13	\$6,268
		PCT REBATE PAYMENT 7/2007	2007-09-10	\$6,803
		Total Itemized Transactions with this Payee/Payer		\$90,455
		Total Non-Itemized Transactions with this Payee/Payer		\$410
		Total of All Transactions with this Payee/Payer for This Schedule		\$90,865
Name and Address (A)				
UAW LU 1178, REG. 4- 42862				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,821

724 CORNWALL CIRCLE SUGAR GROVE IL 60554	Purpose (C)	Date (D)	Amount (E)																																																																																																																																																																															
Total of All Transactions with this Payee/Payer for This Schedule			\$8,821																																																																																																																																																																															
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<table border="1" style="width: 100%;"> <tr> <th data-bbox="67 329 659 378">Purpose (C)</th> <th data-bbox="659 329 1346 378">Date (D)</th> <th data-bbox="1346 329 2041 378">Amount (E)</th> </tr> <tr> <td colspan="3" data-bbox="67 378 2041 402">Total Itemized Transactions with this Payee/Payer</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td colspan="3" data-bbox="67 402 2041 427">Total Non-Itemized Transactions with this Payee/Payer</td> <td style="text-align: right;">\$6,615</td> </tr> <tr> <td colspan="3" data-bbox="67 427 2041 451">Total of All Transactions with this Payee/Payer for This Schedule</td> <td style="text-align: right;">\$6,615</td> </tr> </table>				Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer			\$0	Total Non-Itemized Transactions with this Payee/Payer			\$6,615	Total of All Transactions with this Payee/Payer for This Schedule			\$6,615																																																																																																																																																																
Purpose (C)	Date (D)	Amount (E)																																																																																																																																																																																
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right;">\$12,991</td> </tr> <tr> <td data-bbox="67 646 659 670">DE</td> <td data-bbox="659 646 1346 670">PCT REBATE PAYMENT 1/2007</td> <td data-bbox="1346 646 1686 670">2007-03-26</td> <td data-bbox="1686 646 2041 670" style="text-align: right;">\$13,479</td> </tr> <tr> <td data-bbox="67 670 659 695">19702-1391</td> <td data-bbox="659 670 1346 695">PCT REBATE PAYMENT 2/2007</td> <td data-bbox="1346 670 1686 695">2007-04-25</td> <td data-bbox="1686 670 2041 695" style="text-align: right;">\$12,840</td> </tr> <tr> <td data-bbox="67 695 659 719"></td> <td data-bbox="659 695 1346 719">PCT REBATE PAYMENT 3/2007</td> <td data-bbox="1346 695 1686 719">2007-05-24</td> <td data-bbox="1686 695 2041 719" style="text-align: right;">\$12,859</td> </tr> <tr> <td data-bbox="67 719 659 743"></td> <td data-bbox="659 719 1346 743">PCT REBATE PAYMENT 4/2007</td> <td data-bbox="1346 719 1686 743">2007-06-18</td> <td data-bbox="1686 719 2041 743" style="text-align: right;">\$12,940</td> </tr> <tr> <td data-bbox="67 743 659 768">LOCAL UNION</td> <td data-bbox="659 743 1346 768">PCT REBATE PAYMENT 5/2007</td> <td data-bbox="1346 743 1686 768">2007-06-29</td> <td data-bbox="1686 743 2041 768" style="text-align: right;">\$8,610</td> </tr> <tr> <td data-bbox="67 768 659 792"></td> <td data-bbox="659 768 1346 792">PCT REBATE PAYMENT 6/2007</td> <td data-bbox="1346 768 1686 792">2007-08-15</td> <td data-bbox="1686 768 2041 792" style="text-align: right;">\$8,655</td> </tr> <tr> <td data-bbox="67 792 659 816"></td> <td data-bbox="659 792 1346 816">PCT REBATE PAYMENT 7/2007</td> <td data-bbox="1346 792 1686 816">2007-09-07</td> <td data-bbox="1686 792 2041 816" style="text-align: right;">\$7,650</td> </tr> <tr> <td data-bbox="67 816 659 841"></td> <td data-bbox="659 816 1346 841">PCT REBATE PAYMENT 8/2007</td> <td data-bbox="1346 816 1686 841">2007-10-15</td> <td data-bbox="1686 816 2041 841" style="text-align: right;">\$7,594</td> </tr> <tr> <td data-bbox="67 841 659 865"></td> <td data-bbox="659 841 1346 865">PCT REBATE PAYMENT 9/2007</td> <td data-bbox="1346 841 1686 865">2007-11-14</td> <td data-bbox="1686 841 2041 865" style="text-align: right;">\$7,669</td> </tr> <tr> <td colspan="3" data-bbox="67 865 1686 889">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1686 865 2041 889" style="text-align: right;">\$126,036</td> </tr> <tr> <td colspan="3" data-bbox="67 889 1686 914">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1686 889 2041 914" style="text-align: right;">\$836</td> </tr> <tr> <td colspan="3" data-bbox="67 914 1686 954">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1686 914 2041 954" style="text-align: right;">\$126,872</td> </tr> <tr> <td colspan="4" data-bbox="67 954 2041 1011"> <table border="1" style="width: 100%;"> <tr> <th data-bbox="67 954 659 1011">Name and Address (A)</th> <td colspan="3"></td> </tr> <tr> <td data-bbox="67 1011 659 1036">UAW LU 1186, REG. 9- 42867</td> <td colspan="3"></td> </tr> </table> </td> </tr> <tr> <td colspan="4" data-bbox="67 1036 2041 1084"> <table border="1" style="width: 100%;"> <tr> <th data-bbox="67 1036 659 1084">Name and Address (A)</th> <th data-bbox="659 1036 1346 1084">Purpose (C)</th> <th data-bbox="1346 1036 1686 1084">Date (D)</th> <th data-bbox="1686 1036 2041 1084">Amount (E)</th> </tr> <tr> <td data-bbox="67 1084 659 1109">8632 BARGAIN ROAD</td> <td data-bbox="659 1084 1346 1109"></td> <td data-bbox="1346 1084 1686 1109"></td> <td data-bbox="1686 1084 2041 1109"></td> </tr> <tr> <td data-bbox="67 1109 659 1133">MC KEAN</td> <td data-bbox="659 1109 1346 1133"></td> <td data-bbox="1346 1109 1686 1133"></td> <td data-bbox="1686 1109 2041 1133"></td> </tr> <tr> <td data-bbox="67 1133 659 1157">PA</td> <td data-bbox="659 1133 1346 1157"></td> <td data-bbox="1346 1133 1686 1157"></td> <td data-bbox="1686 1133 2041 1157"></td> </tr> <tr> <td data-bbox="67 1157 659 1182">16426-1327</td> <td data-bbox="659 1157 1346 1182"></td> <td data-bbox="1346 1157 1686 1182"></td> <td data-bbox="1686 1157 2041 1182"></td> </tr> </table> </td> </tr> <tr> <td colspan="3" data-bbox="67 1182 1686 1206">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1686 1182 2041 1206" style="text-align: right;">\$0</td> </tr> <tr> <td colspan="3" data-bbox="67 1206 1686 1230">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1686 1206 2041 1230" style="text-align: right;">\$7,481</td> </tr> <tr> <td colspan="3" data-bbox="67 1230 1686 1255">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1686 1230 2041 1255" style="text-align: right;">\$7,481</td> </tr> <tr> <td colspan="4" data-bbox="67 1255 2041 1304"> <table border="1" style="width: 100%;"> <tr> <th data-bbox="67 1255 659 1304">Type or Classification (B)</th> <td colspan="3"></td> </tr> <tr> <td data-bbox="67 1304 659 1328">LOCAL UNION</td> <td colspan="3"></td> </tr> </table> </td> </tr> <tr> <td colspan="4" data-bbox="67 1328 2041 1377"> <table border="1" style="width: 100%;"> <tr> <th data-bbox="67 1328 659 1377">Name and Address (A)</th> <td colspan="3"></td> </tr> <tr> <td data-bbox="67 1377 659 1401">UAW LU 119, REG. 5- 42869</td> <td colspan="3"></td> </tr> </table> </td> </tr> <tr> <td colspan="4" data-bbox="67 1401 2041 1450"> <table border="1" style="width: 100%;"> <tr> <th data-bbox="67 1401 659 1450">Purpose (C)</th> <th data-bbox="659 1401 1346 1450">Date (D)</th> <th data-bbox="1346 1401 2041 1450">Amount (E)</th> </tr> <tr> <td colspan="3" data-bbox="67 1450 2041 1474">Total Itemized Transactions with this Payee/Payer</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td colspan="3" data-bbox="67 1474 2041 1498">Total Non-Itemized Transactions with this Payee/Payer</td> <td style="text-align: right;">\$5,131</td> </tr> <tr> <td colspan="3" data-bbox="67 1498 2041 1523">Total of All Transactions with this Payee/Payer for This Schedule</td> <td style="text-align: right;">\$5,131</td> </tr> </table> </td> </tr> <tr> <td colspan="4" data-bbox="67 1523 2041 1544"> <table border="1" style="width: 100%;"> <tr> <th data-bbox="67 1523 659 1544">Type or Classification (B)</th> <td colspan="3"></td> </tr> <tr> <td data-bbox="67 1544 659 1568">LOCAL UNION</td> <td colspan="3"></td> </tr> </table> </td> </tr> <tr> <td colspan="4" data-bbox="67 1568 2041 1617"> <table border="1" style="width: 100%;"> <tr> <th data-bbox="67 1568 659 1617">Name and Address (A)</th> <td colspan="3"></td> </tr> </table> </td> </tr> </table>				Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	UAW LU 1183, REG. 8- 42865	PCT REBATE PAYMENT 10/2007	2007-12-13	\$7,107	698 OLD BALTIMORE PIKE	PCT REBATE PAYMENT 11/2006	2007-02-01	\$13,642	NEWARK	PCT REBATE PAYMENT 12/2006	2007-02-14	\$12,991	DE	PCT REBATE PAYMENT 1/2007	2007-03-26	\$13,479	19702-1391	PCT REBATE PAYMENT 2/2007	2007-04-25	\$12,840		PCT REBATE PAYMENT 3/2007	2007-05-24	\$12,859		PCT REBATE PAYMENT 4/2007	2007-06-18	\$12,940	LOCAL UNION	PCT REBATE PAYMENT 5/2007	2007-06-29	\$8,610		PCT REBATE PAYMENT 6/2007	2007-08-15	\$8,655		PCT REBATE PAYMENT 7/2007	2007-09-07	\$7,650		PCT REBATE PAYMENT 8/2007	2007-10-15	\$7,594		PCT REBATE PAYMENT 9/2007	2007-11-14	\$7,669	Total Itemized Transactions with this Payee/Payer			\$126,036	Total Non-Itemized Transactions with this Payee/Payer			\$836	Total of All Transactions with this Payee/Payer for This Schedule			\$126,872	<table border="1" style="width: 100%;"> <tr> <th data-bbox="67 954 659 1011">Name and Address (A)</th> <td colspan="3"></td> </tr> <tr> <td data-bbox="67 1011 659 1036">UAW LU 1186, REG. 9- 42867</td> <td colspan="3"></td> </tr> </table>				Name and Address (A)				UAW LU 1186, REG. 9- 42867				<table border="1" style="width: 100%;"> <tr> <th data-bbox="67 1036 659 1084">Name and Address (A)</th> <th data-bbox="659 1036 1346 1084">Purpose (C)</th> <th data-bbox="1346 1036 1686 1084">Date (D)</th> <th data-bbox="1686 1036 2041 1084">Amount (E)</th> </tr> <tr> <td data-bbox="67 1084 659 1109">8632 BARGAIN ROAD</td> <td data-bbox="659 1084 1346 1109"></td> <td data-bbox="1346 1084 1686 1109"></td> <td data-bbox="1686 1084 2041 1109"></td> </tr> <tr> <td data-bbox="67 1109 659 1133">MC KEAN</td> <td data-bbox="659 1109 1346 1133"></td> <td data-bbox="1346 1109 1686 1133"></td> <td data-bbox="1686 1109 2041 1133"></td> </tr> <tr> <td data-bbox="67 1133 659 1157">PA</td> <td data-bbox="659 1133 1346 1157"></td> <td data-bbox="1346 1133 1686 1157"></td> <td data-bbox="1686 1133 2041 1157"></td> </tr> <tr> <td data-bbox="67 1157 659 1182">16426-1327</td> <td data-bbox="659 1157 1346 1182"></td> <td data-bbox="1346 1157 1686 1182"></td> <td data-bbox="1686 1157 2041 1182"></td> </tr> </table>				Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	8632 BARGAIN ROAD				MC KEAN				PA				16426-1327				Total Itemized Transactions with this Payee/Payer			\$0	Total Non-Itemized Transactions with this Payee/Payer			\$7,481	Total of All Transactions with this Payee/Payer for This Schedule			\$7,481	<table border="1" style="width: 100%;"> <tr> <th data-bbox="67 1255 659 1304">Type or Classification (B)</th> <td colspan="3"></td> </tr> <tr> <td data-bbox="67 1304 659 1328">LOCAL UNION</td> <td colspan="3"></td> </tr> </table>				Type or Classification (B)				LOCAL UNION				<table border="1" style="width: 100%;"> <tr> <th data-bbox="67 1328 659 1377">Name and Address (A)</th> <td colspan="3"></td> </tr> <tr> <td data-bbox="67 1377 659 1401">UAW LU 119, REG. 5- 42869</td> <td colspan="3"></td> </tr> </table>				Name and Address (A)				UAW LU 119, REG. 5- 42869				<table border="1" style="width: 100%;"> <tr> <th data-bbox="67 1401 659 1450">Purpose (C)</th> <th data-bbox="659 1401 1346 1450">Date (D)</th> <th data-bbox="1346 1401 2041 1450">Amount (E)</th> </tr> <tr> <td colspan="3" data-bbox="67 1450 2041 1474">Total Itemized Transactions with this 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(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1193, REG. 9- 42872 PO BOX 281 EYNON PA 18403-0281	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,821
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$12,821
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 12, REG. 2B- 42875 2300 ASHLAND AVE TOLEDO OH 43620-1207	PCT REBATE PAYMENT 12/2006	2007-02-19	\$45,634
Type or Classification (B)	PCT REBATE PAYMENT 11/2006	2007-01-19	\$43,669
LOCAL UNION	PCT REBATE PAYMENT 9/2007	2007-11-14	\$45,234
	PCT REBATE PAYMENT 8/2007	2007-10-08	\$46,226
	PCT REBATE PAYMENT 10/2007	2007-12-17	\$48,211
	PCT REBATE PAYMENT 7/2007	2007-09-05	\$42,401
	PCT REBATE PAYMENT 1/2007	2007-03-16	\$45,052
	PCT REBATE PAYMENT 6/2007	2007-08-10	\$44,581
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$44,111
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$49,802
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$46,176
	PCT REBATE PAYMENT 2/2007	2007-04-25	\$43,579
	Total Itemized Transactions with this Payee/Payer		\$544,676
	Total Non-Itemized Transactions with this Payee/Payer		\$2,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$547,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 120, REG. 4- 42876 14199 345TH AVE CRESCO IA 52136-8613	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,187
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$18,187
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1201, REG. 4- 42878 PO BOX 323 GRINNELL IA 50112	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,376
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$7,376
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1210, REG. 1D- 42880 PO BOX 222 SOUTH HAVEN MI 49090	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,261

(B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1212, REG. 8- 42882				
		Purpose (C)	Date (D)	Amount (E)
9 DENISE CT				
BEAR		Total Itemized Transactions with this Payee/Payer		\$0
DE		Total Non-Itemized Transactions with this Payee/Payer		\$7,297
19701-1190		Total of All Transactions with this Payee/Payer for This Schedule		\$7,297
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1216, REG. 2B- 42883				
		PCT REBATE PAYMENT 10/2007	2007-12-04	\$5,676
		PCT REBATE PAYMENT 12/2006	2007-02-09	\$8,726
		PCT REBATE PAYMENT 11/2007	2007-12-20	\$5,579
		PCT REBATE PAYMENT 1/2007	2007-03-16	\$6,937
		PCT REBATE PAYMENT 2/2007	2007-03-26	\$6,917
		PCT REBATE PAYMENT 3/2007	2007-05-04	\$6,496
		PCT REBATE PAYMENT 4/2007	2007-05-25	\$6,224
		PCT REBATE PAYMENT 5/2007	2007-06-22	\$6,303
		PCT REBATE PAYMENT 6/2007	2007-07-30	\$6,375
		PCT REBATE PAYMENT 7/2007	2007-08-29	\$6,181
		PCT REBATE PAYMENT 8/2007	2007-09-25	\$5,929
		PCT REBATE PAYMENT 9/2007	2007-10-30	\$6,178
		PCT REBATE PAYMENT 11/2006	2007-01-03	\$6,742
		Total Itemized Transactions with this Payee/Payer		\$84,263
		Total Non-Itemized Transactions with this Payee/Payer		\$459
		Total of All Transactions with this Payee/Payer for This Schedule		\$84,722
Name and Address (A)				
UAW LU 1218, REG. 1D- 42885				
		Purpose (C)	Date (D)	Amount (E)
PO BOX 548		Total Itemized Transactions with this Payee/Payer		\$0
DOWAGIAC		Total Non-Itemized Transactions with this Payee/Payer		\$6,463
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$6,463
49047				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1219, REG. 2B- 42886				
		PCT REBATE PAYMENT 1/2007	2007-03-09	\$6,806
		PCT REBATE PAYMENT 3/2007	2007-05-14	\$6,530
		PCT REBATE PAYMENT 4/2007	2007-06-13	\$5,873
		PCT REBATE PAYMENT 5/2007	2007-06-29	\$6,321
		PCT REBATE PAYMENT 6/2007	2007-08-02	\$5,344
		PCT REBATE PAYMENT 7/2007	2007-09-07	\$5,182
		PCT REBATE PAYMENT 12/2006	2007-02-19	\$9,217
		PCT REBATE PAYMENT 2/2007	2007-04-20	\$6,028
		Total Itemized Transactions with this Payee/Payer		\$51,301
		Total Non-Itemized Transactions with this Payee/Payer		\$12,882
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,183
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 122, REG. 2B- 42887 8650 CHAMBERLIN ROAD TWINSBURG OH 44087	PCT REBATE PAYMENT 9/2007	2007-12-04	\$11,176	
	PCT REBATE PAYMENT 10/2007	2007-12-20	\$10,144	
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$11,806	
	PCT REBATE PAYMENT 2/2007	2007-04-25	\$11,503	
	Type or Classification (B)	PCT REBATE PAYMENT 3/2007	2007-05-18	\$11,333
	LOCAL UNION	PCT REBATE PAYMENT 4/2007	2007-06-18	\$11,425
		PCT REBATE PAYMENT 5/2007	2007-06-29	\$11,041
		PCT REBATE PAYMENT 6/2007	2007-08-15	\$10,071
		PCT REBATE PAYMENT 11/2006	2007-01-19	\$12,812
		PCT REBATE PAYMENT 7/2007	2007-09-07	\$9,767
		PCT REBATE PAYMENT 12/2006	2007-02-14	\$12,012
		PCT REBATE PAYMENT 8/2007	2007-10-02	\$10,534
		Total Itemized Transactions with this Payee/Payer		\$133,624
	Total Non-Itemized Transactions with this Payee/Payer		\$694	
Total of All Transactions with this Payee/Payer for This Schedule		\$134,318		
Name and Address (A)				
UAW LU 1224, REG. 2B- 42889 P.O. BOX 512 BELLEFONTAINE OH 43311	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,134	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,134	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1235, REG. 4- 42893 PO BOX 5125 SPRINGFIELD IL 62705	Purpose (C)	Date (D)	Amount (E)	
	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	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1243, REG. 1D- 42898 1116 S MEARS WHITEHALL MI 49461-1731	PCT REBATE PAYMENT 9/2007	2007-11-14	\$6,513	
	PCT REBATE PAYMENT 10/2007	2007-12-20	\$6,420	
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$5,947	
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$6,095	
	PCT REBATE PAYMENT 8/2007	2007-10-08	\$6,167	
	PCT REBATE PAYMENT 6/2007	2007-08-10	\$6,222	
	Type or Classification (B)	PCT REBATE PAYMENT 12/2006	2007-02-15	\$6,129
	LOCAL UNION	PCT REBATE PAYMENT 5/2007	2007-06-29	\$6,045
		PCT REBATE PAYMENT 4/2007	2007-06-18	\$6,140
		PCT REBATE PAYMENT 3/2007	2007-05-17	\$5,943
		PCT REBATE PAYMENT 1/2007	2007-03-12	\$6,133
		PCT REBATE PAYMENT 2/2007	2007-04-20	\$6,281
		Total Itemized Transactions with this Payee/Payer		\$74,035
		Total Non-Itemized Transactions with this Payee/Payer		\$349
Total of All Transactions with this Payee/Payer for This Schedule			\$74,384	
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1247, REG. 8- 42901			
PO BOX 54	Total Itemized Transactions with this Payee/Payer		\$0
MAUGANSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$8,590
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,590
21767			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1248, REG. 1- 42904	PCT REBATE PAYMENT 12/2006	2007-02-23	\$7,525
24249 MOUND ROAD	PCT REBATE PAYMENT 8/2007	2007-10-11	\$7,511
WARREN	PCT REBATE PAYMENT 9/2007	2007-11-07	\$7,190
MI	PCT REBATE PAYMENT 10/2007	2007-12-13	\$6,906
48091	PCT REBATE PAYMENT 1/2007	2007-03-26	\$7,674
Type or Classification (B)	PCT REBATE PAYMENT 2/2007	2007-04-17	\$7,320
LOCAL UNION	PCT REBATE PAYMENT 3/2007	2007-05-17	\$7,306
	PCT REBATE PAYMENT 4/2007	2007-06-15	\$7,604
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$7,454
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$8,108
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$7,630
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$7,572
	Total Itemized Transactions with this Payee/Payer		\$89,800
	Total Non-Itemized Transactions with this Payee/Payer		\$452
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,252
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 125, REG. 4- 42905			
2515 WABASH AVE STE LL1	Total Itemized Transactions with this Payee/Payer		\$0
ST PAUL	Total Non-Itemized Transactions with this Payee/Payer		\$13,546
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$13,546
55114			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1250, REG. 2B- 42906	PCT REBATE PAYMENT 12/2006	2007-02-19	\$22,354
17250 HUMMEL ROAD	PCT REBATE PAYMENT 3/2007	2007-05-07	\$22,593
BROOKPARK	PCT REBATE PAYMENT 4/2007	2007-05-30	\$15,812
OH	PCT REBATE PAYMENT 5/2007	2007-06-29	\$16,280
44142-2134	PCT REBATE PAYMENT 6/2007	2007-08-03	\$16,734
Type or Classification (B)	PCT REBATE PAYMENT 7/2007	2007-08-30	\$11,365
LOCAL UNION	PCT REBATE PAYMENT 8/2007	2007-10-02	\$15,620
	PCT REBATE PAYMENT 9/2007	2007-11-07	\$12,552
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$16,021
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$16,980
	PCT REBATE PAYMENT 2/2007	2007-04-20	\$18,427
	Total Itemized Transactions with this Payee/Payer		\$184,738
	Total Non-Itemized Transactions with this Payee/Payer		\$1,218
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,956
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1264, REG. 1- 42913			
7450 15 MILE ROAD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STERLING HGHTS MI 48312-5428	PCT REBATE PAYMENT 3/2007	2007-05-18	\$15,889
Type or Classification (B)	PCT REBATE PAYMENT 4/2007	2007-06-18	\$15,735
	PCT REBATE PAYMENT 5/2007	2007-07-19	\$15,477
LOCAL UNION	PCT REBATE PAYMENT 6/2007	2007-08-10	\$15,781
	PCT REBATE PAYMENT 2/2007	2007-04-25	\$15,943
	PCT REBATE PAYMENT 7/2007	2007-09-17	\$14,574
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$16,503
	PCT REBATE PAYMENT 8/2007	2007-10-03	\$13,708
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$14,051
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$13,950
	PCT REBATE PAYMENT 1/2007	2007-03-20	\$16,114
	PCT REBATE PAYMENT 12/2006	2007-02-15	\$16,463
	Total Itemized Transactions with this Payee/Payer		\$184,188
	Total Non-Itemized Transactions with this Payee/Payer		\$908
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,096
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1268, REG. 4- 42914	PCT REBATE PAYMENT 2/2007	2007-04-24	\$36,322
1100 W CHRYSLER DRIVE	PCT REBATE PAYMENT 12/2006	2007-02-09	\$27,741
BELVIDERE	PCT REBATE PAYMENT 3/2007	2007-05-14	\$28,189
IL	PCT REBATE PAYMENT 4/2007	2007-06-18	\$28,209
61008-6003	PCT REBATE PAYMENT 5/2007	2007-06-29	\$33,056
Type or Classification (B)	PCT REBATE PAYMENT 6/2007	2007-08-03	\$31,727
	PCT REBATE PAYMENT 7/2007	2007-09-18	\$31,287
LOCAL UNION	PCT REBATE PAYMENT 8/2007	2007-10-02	\$32,091
	PCT REBATE PAYMENT 9/2007	2007-11-13	\$33,088
	PCT REBATE PAYMENT 10/2007	2007-12-10	\$29,447
	PCT REBATE PAYMENT 1/2007	2007-02-22	\$29,083
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$36,478
	Total Itemized Transactions with this Payee/Payer		\$376,718
	Total Non-Itemized Transactions with this Payee/Payer		\$1,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$378,506
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1271, REG. 4- 42916			
1625 E BOORHEES ST			
DANVILLE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$13,561
61832	Total of All Transactions with this Payee/Payer for This Schedule		\$13,561
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 128, REG. 2B- 42920			
1230 MARKET ST			
TROY	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$29,197
45373-4162	Total of All Transactions with this Payee/Payer for This Schedule		\$29,197
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW LU 1282, REG. 9- 42922	Purpose (C)	Date (D)	Amount (E)
477 BLANCHARD ST BELLEFONTE PA 16823-8627	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,349
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$11,349
UAW LU 1284, REG. 1A- 42924	Purpose (C)	Date (D)	Amount (E)
PO BOX 356 CHELSEA MI 48118-0356	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$37,866
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$37,866
UAW LU 129, REG. 5- 42928	Purpose (C)	Date (D)	Amount (E)
3905 BROADWAY FORT WORTH TX 76117-3544	PCT REBATE PAYMENT 8/2007	2007-10-02	\$8,760
Type or Classification (B)	PCT REBATE PAYMENT 2/2007	2007-05-14	\$7,547
LOCAL UNION	PCT REBATE PAYMENT 3/2007	2007-05-30	\$5,270
	PCT REBATE PAYMENT 5/2007	2007-08-03	\$6,568
	Total Itemized Transactions with this Payee/Payer		\$28,145
	Total Non-Itemized Transactions with this Payee/Payer		\$16,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,239
UAW LU 1292, REG. 1C- 42930	Purpose (C)	Date (D)	Amount (E)
G-6153 S DORT HIGHWAY GRAND BLANC MI 48439	PCT REBATE PAYMENT 6/2007	2007-08-02	\$5,410
Type or Classification (B)	PCT REBATE PAYMENT 12/2006	2007-02-01	\$6,221
LOCAL UNION	PCT REBATE PAYMENT 7/2007	2007-08-30	\$5,053
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$5,368
	PCT REBATE PAYMENT 11/2006	2007-01-12	\$6,057
	Total Itemized Transactions with this Payee/Payer		\$28,109
	Total Non-Itemized Transactions with this Payee/Payer		\$32,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,996
UAW LU 1294, REG. 1C- 42931	Purpose (C)	Date (D)	Amount (E)
110 LINDEN STREET HOMER MI 49245	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,003
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,003
UAW LU 1296, REG. 8- 42932	Purpose (C)	Date (D)	Amount (E)
SUITE 400 127 C.V. AVENUE E WAYNESBORO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,451

PA 17268			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1302, REG. 3- 42935			
PO BOX 2152 KOKOMO IN 46904-2152	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,977
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1311, REG. 9- 42945			
237 VERONA DR WASHINGTON PA 15301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,470
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1313, REG. 1A- 42946			
41100 PLYMOUTH ROAD PLYMOUTH MI 48170-1856	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,325
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1317, REG. 3- 42949			
PO BOX 401 BUTLER IN 46721	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,641
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1326, REG. 9- 42952			
3 MILLER STREET CORTLAND NY 13045	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,179
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1327, REG. 2B- 42953			
PO BOX 53 BLUFFTON OH 45817-0053			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1338, REG. 8- 42962			
460 FRANKLIN ST HAVRE DE GRACE MD 21078			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 135, REG. 1D- 42970			
1021 W. FULTON GRAND RAPIDS MI 49504-5470			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 136, REG. 5- 42974			
980 HORAN DRIVE FENTON MO 63026-2402			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1379, REG. 2B- 42984			
145 FAIRWAY CIRCLE NORWALK			

OH 44857			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 138, REG. 1D- 42985			
127 W APPLE STREET	Purpose (C)	Date (D)	Amount (E)
HASTING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,564
49058-1801	Total of All Transactions with this Payee/Payer for This Schedule		\$6,564
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1386, REG. 1C- 42987			
355 JAY STREET	Purpose (C)	Date (D)	Amount (E)
COLDWATER	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,929
49036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,929
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1391, REG. 4- 42989			
1859 PHYLLRICH DRIVE	Purpose (C)	Date (D)	Amount (E)
DUBUQUE	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$6,710
52002	Total of All Transactions with this Payee/Payer for This Schedule		\$6,710
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1395, REG. 3- 42991			
PO BOX 812	Purpose (C)	Date (D)	Amount (E)
FREMONT	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$7,116
46737	Total of All Transactions with this Payee/Payer for This Schedule		\$7,116
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 14, REG. 2B- 42994	Purpose (C)	Date (D)	Amount (E)
5411 JACKMAN ROAD	PCT REBATE PAYMENT 12/2006	2007-02-21	\$15,081
TOLEDO	PCT REBATE PAYMENT 1/2007	2007-03-15	\$14,606
OH	PCT REBATE PAYMENT 2/2007	2007-05-02	\$13,082
43613-2348	PCT REBATE PAYMENT 3/2007	2007-05-24	\$13,723
	PCT REBATE PAYMENT 4/2007	2007-06-20	\$13,581
	Total Itemized Transactions with this Payee/Payer		\$180,003
	Total Non-Itemized Transactions with this Payee/Payer		\$1,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,060

LOCAL UNION	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 5/2007	2007-07-26	\$13,144
	PCT REBATE PAYMENT 11/2006	2007-02-01	\$15,614
	PCT REBATE PAYMENT 6/2007	2007-08-20	\$13,143
	PCT REBATE PAYMENT 10/2006	2007-01-03	\$15,843
	PCT REBATE PAYMENT 7/2007	2007-09-20	\$13,065
	PCT REBATE PAYMENT 8/2007	2007-10-25	\$13,400
	PCT REBATE PAYMENT 9/2007	2007-11-20	\$13,243
	PCT REBATE PAYMENT 10/2007	2007-12-20	\$12,478
	Total Itemized Transactions with this Payee/Payer		\$180,003
	Total Non-Itemized Transactions with this Payee/Payer		\$1,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 140, REG. 1- 42995	PCT REBATE PAYMENT 12/2006	2007-02-09	\$51,694
	PCT REBATE PAYMENT 1/2007	2007-03-12	\$27,911
23345 PINWOOD	PCT REBATE PAYMENT 2/2007	2007-04-18	\$27,240
WARREN	PCT REBATE PAYMENT 7/2007	2007-08-30	\$21,536
MI	PCT REBATE PAYMENT 8/2007	2007-10-11	\$19,581
48091	PCT REBATE PAYMENT 9/2007	2007-11-12	\$20,793
Type or Classification (B)	PCT REBATE PAYMENT 10/2007	2007-12-10	\$7,063
LOCAL UNION	PCT REBATE PAYMENT 5/2007	2007-06-29	\$49,938
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$26,861
	PCT REBATE PAYMENT 6/2007	2007-08-15	\$23,126
	Total Itemized Transactions with this Payee/Payer		\$275,743
	Total Non-Itemized Transactions with this Payee/Payer		\$10,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$286,249
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1402, REG. 1D- 42997			
333 E LAKEWOOD #43			
HOLLAND	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,440
49424	Total of All Transactions with this Payee/Payer for This Schedule		\$6,440
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1403, REG. 1D- 42998			
PO BOX 36	Total Itemized Transactions with this Payee/Payer		\$0
BOYNE CITY	Total Non-Itemized Transactions with this Payee/Payer		\$6,307
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,307
49712			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1407, REG. 8- 43002			
1287 W THOMAS ALLEN ROAD	Total Itemized Transactions with this Payee/Payer		\$0
COOKEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$22,063
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$22,063
38501			

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
	UAW LU 1413, REG. 8- 43005	PCT REBATE PAYMENT 7/2007	2007-08-30	\$5,663
		PCT REBATE PAYMENT 6/2007	2007-08-14	\$5,776
	PO BOX 6507	PCT REBATE PAYMENT 5/2007	2007-06-29	\$5,662
	HUNTSVILLE	PCT REBATE PAYMENT 10/2007	2007-12-07	\$5,534
	AL	PCT REBATE PAYMENT 9/2007	2007-11-07	\$5,327
	35824-0507	PCT REBATE PAYMENT 8/2007	2007-10-02	\$5,519
Type or Classification (B)		PCT REBATE PAYMENT 4/2007	2007-05-30	\$5,872
LOCAL UNION		PCT REBATE PAYMENT 2/2007	2007-04-19	\$5,909
		PCT REBATE PAYMENT 11/2006	2007-01-19	\$6,080
		PCT REBATE PAYMENT 12/2006	2007-02-09	\$6,108
		PCT REBATE PAYMENT 1/2007	2007-03-12	\$11,091
		PCT REBATE PAYMENT 3/2007	2007-05-17	\$5,942
		Total Itemized Transactions with this Payee/Payer		\$74,483
		Total Non-Itemized Transactions with this Payee/Payer		\$359
		Total of All Transactions with this Payee/Payer for This Schedule		\$74,842
Name and Address (A)				
UAW LU 1414, REG. 4- 43006				
	1415 3RD STREET	Purpose (C)	Date (D)	Amount (E)
	E MOLINE	Total Itemized Transactions with this Payee/Payer		\$0
	IL	Total Non-Itemized Transactions with this Payee/Payer		\$16,212
	61244	Total of All Transactions with this Payee/Payer for This Schedule		\$16,212
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1415, REG. 5- 43007				
	6650 E ARIZONA AVE UNIT 11	Purpose (C)	Date (D)	Amount (E)
	DENVER	Total Itemized Transactions with this Payee/Payer		\$0
	CO	Total Non-Itemized Transactions with this Payee/Payer		\$8,433
	80224	Total of All Transactions with this Payee/Payer for This Schedule		\$8,433
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1416, REG. 9- 43008				
	204 ROSS AVE	Purpose (C)	Date (D)	Amount (E)
	BUFFALO	Total Itemized Transactions with this Payee/Payer		\$0
	NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,916
	14207	Total of All Transactions with this Payee/Payer for This Schedule		\$6,916
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1433, REG. 1D- 43015				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,416
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,416
	PO BOX 245			

CADILLAC			
MI			
49601			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1435, REG. 2B- 43016 29781 OREGON ROAD PERRYSBURG OH 43551	PCT REBATE PAYMENT 12/2006	2007-02-01	\$10,160
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$10,381
	PCT REBATE PAYMENT 2/2007	2007-04-19	\$10,887
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$10,285
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$9,254
	PCT REBATE PAYMENT 5/2007	2007-06-27	\$10,925
	PCT REBATE PAYMENT 6/2007	2007-08-23	\$10,163
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$9,824
	PCT REBATE PAYMENT 8/2007	2007-10-08	\$10,093
	PCT REBATE PAYMENT 9/2007	2007-12-07	\$9,853
LOCAL UNION	PCT REBATE PAYMENT 1/2007	2007-02-21	\$10,568
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$9,696
	Total Itemized Transactions with this Payee/Payer		\$122,089
	Total Non-Itemized Transactions with this Payee/Payer		\$601
Total of All Transactions with this Payee/Payer for This Schedule			\$122,690
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 145, REG. 4- 43025 1700 OAKTON RD MONTGOMERY IL 60538-1103	PCT REBATE PAYMENT 12/2006	2007-02-01	\$11,270
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$9,160
	PCT REBATE PAYMENT 2/2007	2007-03-26	\$9,022
	PCT REBATE PAYMENT 3/2007	2007-05-07	\$9,011
	PCT REBATE PAYMENT 11/2006	2007-01-12	\$8,455
	PCT REBATE PAYMENT 4/2007	2007-05-25	\$8,947
	PCT REBATE PAYMENT 5/2007	2007-06-27	\$8,991
	PCT REBATE PAYMENT 10/2007	2007-12-05	\$10,344
	PCT REBATE PAYMENT 9/2007	2007-11-01	\$10,115
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$16,919
LOCAL UNION	PCT REBATE PAYMENT 6/2007	2007-07-26	\$8,756
	Total Itemized Transactions with this Payee/Payer		\$110,990
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1464, REG. 1D- 43029 5719 W RIVERVIEW DRIVE LUDINGTON MI 49431			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,063
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1472, REG. 4- 43032 2424 MAIN AVENUE SHEBOYGAN WI 53083	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,095
	Total of All Transactions with this Payee/Payer for This Schedule		

Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1485, REG. 1D- 43039			
918 BENJAMIN AVE NE GRAND RAPIDS MI 49503	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,902
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1488, REG. 1C- 43041			
PO BOX 80437 LANSING MI 48908	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,523
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 149, REG. 8- 43043			
2625 PAPERMILL RD WINCHESTER VA 22601-2524	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,826
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1511, REG. 1D- 43056			
PO BOX 578 MANCELONA MI 49659	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,393
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1516, REG. 8- 43057			
P.O. BOX 241 MIDDLETOWN DE 19709	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,383
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 153, REG. 9- 43062 699 ROUTE 46E TETERBORO NJ 07608	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,954
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$9,954
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 155, REG. 1- 43071 7420 MURTHUM AVE WARREN MI 48092-3836	PCT REBATE PAYMENT 10/2007	2007-12-13	\$18,951
Type or Classification (B)	PCT REBATE PAYMENT 11/2006	2007-01-19	\$14,433
LOCAL UNION	SERVICING SUBSIDY - FEB '07	2007-01-16	\$6,000
	PCT REBATE PAYMENT 12/2006	2007-02-15	\$14,901
	PCT REBATE PAYMENT 1/2007	2007-03-22	\$25,277
	PCT REBATE PAYMENT 2/2007	2007-04-19	\$16,654
	PCT REBATE PAYMENT 3/2007	2007-05-04	\$18,222
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$16,732
	PCT REBATE PAYMENT 5/2007	2007-06-20	\$20,455
	PCT REBATE PAYMENT 6/2007	2007-08-10	\$18,726
	PCT REBATE PAYMENT 7/2007	2007-09-05	\$19,921
	PCT REBATE PAYMENT 8/2007	2007-10-09	\$18,867
	PCT REBATE PAYMENT 9/2007	2007-11-01	\$13,475
	Total Itemized Transactions with this Payee/Payer		\$222,614
	Total Non-Itemized Transactions with this Payee/Payer		\$992
	Total of All Transactions with this Payee/Payer for This Schedule		\$223,606
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1558, REG. 5- 43077 PO BOX 277 MC ALESTER OK 74502-0277	PCT REBATE PAYMENT 12/2006	2007-02-23	\$7,671
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,671
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$10,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,166
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1588, REG. 2B- 43090 PO BOX 591 DELAWARE OH 43015-2429	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,300
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$18,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1590, REG. 8- 43093 SUITE 1590 608 CAPERTON BLVD MARITINSBURG WV 25403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,304

MONTICELLO IA 52310			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1615, REG. 4- 43107			
PO BOX 1073 AURORA IL 60507-1073			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,640
Total of All Transactions with this Payee/Payer for This Schedule			\$6,640
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1617, REG. 8- 43109			
425 SNYDER RD MORRISTOWN TN 37813-1442			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$24,015
Total of All Transactions with this Payee/Payer for This Schedule			\$24,015
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1619, REG. 2B- 43111			
PO BOX 22 BURNSWICK OH 44212-0022			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,176
Total of All Transactions with this Payee/Payer for This Schedule			\$6,176
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 163, REG. 1A- 43115			
450 S MERRIMAN ROAD WESTLAND MI 48186-5048			
Purpose (C)		Date (D)	Amount (E)
PCT REBATE PAYMENT 11/2007		2007-12-20	\$22,651
PCT REBATE PAYMENT 6/2007		2007-08-02	\$18,505
PCT REBATE PAYMENT 5/2007		2007-06-20	\$17,312
PCT REBATE PAYMENT 7/2007		2007-08-28	\$18,224
PCT REBATE PAYMENT 8/2007		2007-10-02	\$18,167
PCT REBATE PAYMENT 10/2007		2007-12-07	\$20,256
PCT REBATE PAYMENT 9/2007		2007-10-30	\$17,592
PCT REBATE PAYMENT 11/2006		2007-01-03	\$19,680
PCT REBATE PAYMENT 4/2007		2007-05-24	\$18,204
PCT REBATE PAYMENT 3/2007		2007-05-04	\$17,661
PCT REBATE PAYMENT 12/2006		2007-04-27	\$19,587
PCT REBATE PAYMENT 2/2007		2007-03-15	\$16,981
PCT REBATE PAYMENT 1/2007		2007-02-22	\$19,442
Total Itemized Transactions with this Payee/Payer			\$244,262
Total Non-Itemized Transactions with this Payee/Payer			\$1,191
Total of All Transactions with this Payee/Payer for This Schedule			\$245,453
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1639, REG. 8- 43121 PO BOX 50353 MOBILE AL 36605	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,211
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,211
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 164, REG. 3- 43122 201 BRANDON STREET AUBURN IN 46706-1643	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,252
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1649, REG. 8- 43127 PO BOX 593122 ORLANDO FL 32859-3122	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,546
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1666, REG. 1D- 43132 3617 GEMBRIT CIRCLE KALAMAZOO MI 49001-1426	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,810
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,810
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 167, REG. 1D- 43135 1320 BURTON ST SW WYOMING MI 49509-1466	PCT REBATE PAYMENT 11/2006	2007-01-17	\$5,072
	Total Itemized Transactions with this Payee/Payer		\$5,072
	Total Non-Itemized Transactions with this Payee/Payer		\$38,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,832
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1672, REG. 4- 43137 1604 46TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,845

DES MOINES IA 50310			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1686, REG. 2B- 43145			
2845 TOWNSHIP ROAD 197 CROOKSVILLE OH 43731	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,256
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1695, REG. 9- 43149			
322 W MAIN STREET LANSDALE PA 19446	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,556
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1700, REG. 1- 43153			
8230 E 8 MILE ROAD DETROIT MI 48234-1107	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 9/2007	2007-11-13	\$20,013
	LOST REBTS 2/07 & 6/07	2007-12-21	\$39,874
	PCT REBATE PAYMENT 10/2007	2007-12-19	\$19,025
	PCT REBATE PAYMENT 8/2007	2007-11-15	\$19,855
	PCT REBATE PAYMENT 5/2007	2007-08-03	\$19,384
	PCT REBATE PAYMENT 7/2007	2007-11-15	\$19,816
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$22,518
	PCT REBATE PAYMENT 12/2006	2007-02-19	\$18,880
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$18,759
	PCT REBATE PAYMENT 3/2007	2007-05-24	\$19,447
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$19,685
	Total Itemized Transactions with this Payee/Payer		\$237,256
	Total Non-Itemized Transactions with this Payee/Payer		\$905
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,161
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1703, REG. 1D- 43154			
6351 9TH STREET C/O RICHARD GRAVES F.S. TWIN LAKES MI 49457	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,120
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 171, REG. 8- 43157			
	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140	PCT REBATE PAYMENT 9/2007	2007-10-30	\$5,548
	PCT REBATE PAYMENT 8/2007	2007-09-20	\$5,384
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$5,466
Type or Classification (B)	PCT REBATE PAYMENT 6/2007	2007-07-24	\$5,651
	PCT REBATE PAYMENT 5/2007	2007-06-27	\$6,074
LOCAL UNION	PCT REBATE PAYMENT 10/2007	2007-12-04	\$5,590
	PCT REBATE PAYMENT 4/2007	2007-05-25	\$11,245
	PCT REBATE PAYMENT 11/2007	2007-12-19	\$5,575
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$5,904
	PCT REBATE PAYMENT 2/2007	2007-04-11	\$6,016
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$6,321
	PCT REBATE PAYMENT 12/2006	2007-02-01	\$6,856
	PCT REBATE PAYMENT 11/2006	2007-01-17	\$6,627
	Total Itemized Transactions with this Payee/Payer		\$82,257
	Total Non-Itemized Transactions with this Payee/Payer		\$432
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,689
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1714, REG. 2B- 43160	PCT REBATE PAYMENT 4/2007	2007-05-30	\$7,501
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$7,518
2121 SALT SPRG RD SW WARREN OH 44481-9788	PCT REBATE PAYMENT 2/2007	2007-04-02	\$7,517
	PCT REBATE PAYMENT 1/2007	2007-02-22	\$7,654
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$8,424
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$8,377
Type or Classification (B)	PCT REBATE PAYMENT 10/2007	2007-12-04	\$6,995
	PCT REBATE PAYMENT 9/2007	2007-11-01	\$6,991
LOCAL UNION	PCT REBATE PAYMENT 8/2007	2007-10-02	\$7,118
	PCT REBATE PAYMENT 7/2007	2007-08-29	\$7,260
	PCT REBATE PAYMENT 6/2007	2007-08-03	\$7,243
	PCT REBATE PAYMENT 5/2007	2007-06-27	\$7,474
	Total Itemized Transactions with this Payee/Payer		\$90,072
	Total Non-Itemized Transactions with this Payee/Payer		\$521
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,593
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1720, REG. 4- 43162			
PO BOX 100 BYRON IL 61010-0100	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,696
Type or Classification (B)	LOCAL UNION		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1752, REG. 9- 43174			
103 EAST 14TH STREET ELMIRA NY 14903-1303	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,490
Type or Classification (B)	LOCAL UNION		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1753, REG. 1C- 43175 3204 W ST. JOSEPH ST. LANSING MI 48917	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,440
	Type or Classification (B)		
LOCAL UNION			
UAW LU 1760, REG. 5- 43179 PO BOX 69 PACIFIC MO 63069	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 12/2006	2007-02-23	\$5,264
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$5,317
	Total Itemized Transactions with this Payee/Payer		\$10,581
	Total Non-Itemized Transactions with this Payee/Payer		\$18,527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,108
LOCAL UNION			
UAW LU 1761, REG. 4- 43180 PO BOX 6308 ROCKFORD IL 61125	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,032
Type or Classification (B)			
LOCAL UNION			
UAW LU 1762, REG. 5- 43181 PO BOX 396 CONWAY AR 72033	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 8/2007	2007-10-11	\$5,853
	PCT REBATE PAYMENT 9/2006	2007-04-17	\$5,950
	PCT REBATE PAYMENT 12/2006	2007-04-17	\$6,257
	Total Itemized Transactions with this Payee/Payer		\$18,060
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,197
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$41,257
UAW LU 1765, REG. 2B- 43183 1440 BELLEFONTAINE AVE LIMA OH 45804	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,824
Type or Classification (B)			
LOCAL UNION			
UAW LU 1772, REG. 3- 43185	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,623

583 HALIFAX DRIVE LEXINGTON KY 40503-4359	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$7,623
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 179, REG. 5- 43197			
11625 SHERMAN WAY N HOLLYWOOD CA 91605	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$18,280
Total of All Transactions with this Payee/Payer for This Schedule			\$18,280
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 1796, REG. 1- 43200			
801 W FORT STREET DETROIT MI 48226-3010	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,521
Total of All Transactions with this Payee/Payer for This Schedule			\$10,521
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 180, REG. 4- 43203			
3323 KEARNEY AVE RACINE WI 53403-4320	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$23,154
Total of All Transactions with this Payee/Payer for This Schedule			\$23,154
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 1803, REG. 2B- 43206			
PO BOX 97 CAREY OH 43316-0097	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,506
Total of All Transactions with this Payee/Payer for This Schedule			\$9,506
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 1811, REG. 1C- 43212			
PO BOX 7280 FLINT MI 48507	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$26,551
Total of All Transactions with this Payee/Payer for This Schedule			\$26,551

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
UAW LU 1813, REG. 3- 43213				
711 ELM STREET				
MADISON				
IN				
47250				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1819, REG. 1D- 43215				
PO BOX C				
ROSCOMMON				
MI				
48653				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 182, REG. 1A- 43217				
35603 PLYMOUTH ROAD				
LIVONIA				
MI				
48150				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1821, REG. 8- 43218				
PO BOX 830628				
OCALA				
FL				
34483-0628				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1832, REG. 8- 43225				
PO BOX 243				

MADISON TN 37116-0243	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT REBATE PAYMENT 1/2007	2007-03-09	\$6,523
	PCT REBATE PAYMENT 11/2006	2007-01-12	\$6,521
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$6,419
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$19,463
	Total Non-Itemized Transactions with this Payee/Payer		\$24,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,385
Name and Address (A)			
UAW LU 1834, REG. 2B- 43226			
PO BOX 828 ASHTABULA OH 44005-0828	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,389
LOCAL UNION			
Name and Address (A)			
UAW LU 1842, REG. 2B- 43228			
PO BOX 328 GREENFIELD OH 45123	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,007
LOCAL UNION			
Name and Address (A)			
UAW LU 1850, REG. 9A- 43230			
LA CERAMICA EDIF TORRES CPA GROUP STE 2 CAROLINA PR 00984	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,425
LOCAL UNION			
Name and Address (A)			
UAW LU 186, REG. 5- 43234			
7249 OLIVER STREET COMMERCE CITY CO 80022	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,319
LOCAL UNION			
Name and Address (A)			
UAW LU 1866, REG. 4- 43236			
7435 S HOWELL AVE OAK CREEK	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,449

WI 53154			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1869, REG. 1- 43238			
10199 DIXIE HWY	Purpose (C)	Date (D)	Amount (E)
IRA	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$15,289
48023-2823	Total of All Transactions with this Payee/Payer for This Schedule		\$15,289
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1872, REG. 8- 43242			
3562 GILLESPIE DRIVE	Purpose (C)	Date (D)	Amount (E)
YORK	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$13,489
17404-5804	Total of All Transactions with this Payee/Payer for This Schedule		\$13,489
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1887, REG. 5- 43248			
3607 N BROADWAY	Purpose (C)	Date (D)	Amount (E)
ST LOUIS	PCT REBATE PAYMENT 11/2006	2007-01-18	\$5,182
MO	Total Itemized Transactions with this Payee/Payer		\$5,182
63147	Total Non-Itemized Transactions with this Payee/Payer		\$28,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,871
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1889, REG. 2B- 43250			
PO BOX 201	Purpose (C)	Date (D)	Amount (E)
NORTH BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$11,440
45872-0201	Total of All Transactions with this Payee/Payer for This Schedule		\$11,440
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1892, REG. 2B- 43253			
1445 SOUTH REYNOLDS RD	Purpose (C)	Date (D)	Amount (E)
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$22,937
43615	Total of All Transactions with this Payee/Payer for This Schedule		\$22,937
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1895, REG. 5- 43254			
2001 A WEST DETROIT BROKEN ARROW OK 74012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,380
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1896, REG. 4- 43255			
3102 ROCKINGHAM ROAD DAVENPORT IA 52802	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,998
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 19, REG. 1D- 43258			
4330 STAFFORD AVE S.W. WYOMING MI 49548-3057	PCT REBATE PAYMENT 1/2007	2007-03-12	\$5,914
	Total Itemized Transactions with this Payee/Payer		\$5,914
	Total Non-Itemized Transactions with this Payee/Payer		\$27,537
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,451
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1921, REG. 5- 43266			
13370 CHEF MENTEUR HWY NEW ORLEANS LA 70129	PCT REBATE PAYMENT 7/2007	2007-08-20	\$6,752
	Total Itemized Transactions with this Payee/Payer		\$6,752
	Total Non-Itemized Transactions with this Payee/Payer		\$36,568
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,320
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1929, REG. 8- 43270			
PO BOX 6521 HUNTSVILLE AL 35824-0521	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,101
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1930, REG. 5- 43271	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
PO BOX 352 DEXTER MO 63841	Total Non-Itemized Transactions with this Payee/Payer		\$22,004
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$22,004
Name and Address (A) UAW LU 1935, REG. 2B- 43274			
PO BOX 265 HICKSVILLE OH 43526	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$8,192
Name and Address (A) UAW LU 1937, REG. 3- 43276	Total of All Transactions with this Payee/Payer for This Schedule		\$8,192
PO BOX 265 HICKSVILLE OH 43526	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,896
Name and Address (A) UAW LU 1939, REG. 2B- 43277	Total of All Transactions with this Payee/Payer for This Schedule		\$5,896
163 MT VERNON PIKE CYNTHIANA KY 41031	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$13,026
Name and Address (A) UAW LU 1939, REG. 2B- 43277	Total of All Transactions with this Payee/Payer for This Schedule		\$13,026
8405 BLACK JACK ROAD MOUNT VERNON OH 43050-9485	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$13,026
Name and Address (A) UAW LU 194, REG. 3- 43278			
PO BOX 8 NORTH LIBERTY IN 46554-0008	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,860
Name and Address (A) UAW LU 1949, REG. 3- 43281	Total of All Transactions with this Payee/Payer for This Schedule		\$5,860
PO BOX 8 NORTH LIBERTY IN 46554-0008	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$20,701
Name and Address (A) UAW LU 1949, REG. 3- 43281	Total of All Transactions with this Payee/Payer for This Schedule		\$20,701
PO BOX 772 FRANKFORT			

IN 46041				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1950, REG. 1D- 43282				
444 W HEWITT STREET MARQUETTE MI 49855	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,617
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,617
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1954, REG. 3- 43283				
17 E TIPTON ST LOGANSPOUT IN 46947	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,007
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,007
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1956, REG. 8- 43285				
815 SENSING STREET PEARL MS 39208-6252	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 1963, REG. 3- 43289				
2840 S MADISON ANDERSON IN 46016	Purpose (C)	Date (D)	Amount (E)	
	TRANS BAL OF LU662 TO LU1963	2007-06-20		\$473,504
	Total Itemized Transactions with this Payee/Payer			\$473,504
	Total Non-Itemized Transactions with this Payee/Payer			\$3,426
	Total of All Transactions with this Payee/Payer for This Schedule			\$476,930
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1966, REG. 1C- 43290				
1002 E SOUTH ST D JACKSON MI 48203	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,759
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,759
Type or Classification (B)				

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1968, REG. 8- 43291			
36 PINE ROAD			
ABBOTTSTOWN			
PA			
17301-9035			
Type or Classification (B)			
LOCAL UNION			
UAW LU 1970, REG. 1A- 43294			
2238 MONROE			
DEARBORN			
MI			
48124-3008			
Type or Classification (B)			
LOCAL UNION			
UAW LU 1972, REG. 1D- 43295			
APT Y3			
777 E MAJOER AVE			
BENTON HARBOR			
MI			
49022			
Type or Classification (B)			
LOCAL UNION			
UAW LU 1975, REG. 1A- 43297			
PO BOX 980494			
YPSILANTI			
MI			
48198-0494			
Type or Classification (B)			
LOCAL UNION			
UAW LU 1976, REG. 1A- 43298			
PO BOX 980389			
YPSILANTI			
MI			
48198			
Type or Classification (B)			
LOCAL UNION			
UAW LU 1977, REG. 5- 43299			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
170 MEADOWLARK DR MONROE LA 71203	Total Non-Itemized Transactions with this Payee/Payer		\$20,971
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,971
LOCAL UNION			
Name and Address (A)			
UAW LU 1979, REG. 1- 43301 STE 103 5440 CASS AVE DETROIT MI 48202-3680	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RELEASE LOST REBATES-W.STRONG	2007-04-26	\$5,364
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$5,364
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$27,171
UAW LU 1990, REG. 8- 43308	Total of All Transactions with this Payee/Payer for This Schedule		\$32,535
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1999, REG. 5- 43313	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		\$7,872
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,872
UAW LU 1999, REG. 5- 43313	PCT REBATE PAYMENT 11/2006	2007-01-19	\$6,958
7125 S AIR DEPOT BLVD	PCT REBATE PAYMENT 12/2006	2007-02-19	\$6,798
OKLAHOMA CITY	PCT REBATE PAYMENT 10/2007	2007-12-17	\$6,165
OK	PCT REBATE PAYMENT 1/2007	2007-03-09	\$6,691
73135-5910	PCT REBATE PAYMENT 2/2007	2007-04-25	\$6,638
Type or Classification (B)	PCT REBATE PAYMENT 3/2007	2007-05-17	\$6,656
LOCAL UNION	PCT REBATE PAYMENT 4/2007	2007-06-18	\$6,645
Name and Address (A)	PCT REBATE PAYMENT 5/2007	2007-06-29	\$6,543
UAW LU 2000, REG. 2B- 43317	PCT REBATE PAYMENT 6/2007	2007-08-10	\$6,532
3151 ABBE ROAD	PCT REBATE PAYMENT 7/2007	2007-09-07	\$6,562
SHEFIELD VILLAGE	PCT REBATE PAYMENT 8/2007	2007-10-09	\$6,429
OH	PCT REBATE PAYMENT 9/2007	2007-11-14	\$6,265
44054-2420	Total Itemized Transactions with this Payee/Payer		\$78,882
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$541
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$79,423
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2000, REG. 2B- 43317	PCT REBATE PAYMENT 9/2007	2007-11-07	\$17,222
3151 ABBE ROAD	PCT REBATE PAYMENT 8/2007	2007-10-15	\$16,677
SHEFIELD VILLAGE	PCT REBATE PAYMENT 7/2007	2007-09-07	\$16,690
OH	PCT REBATE PAYMENT 6/2007	2007-08-14	\$17,054
44054-2420	PCT REBATE PAYMENT 10/2007	2007-12-17	\$16,853
Type or Classification (B)	PCT REBATE PAYMENT 5/2007	2007-07-18	\$17,181
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$207,781
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$1,090
UAW LU 2000, REG. 2B- 43317	Total of All Transactions with this Payee/Payer for This Schedule		\$208,871

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		PCT REBATE PAYMENT 11/2006	2007-01-19	\$18,426
		PCT REBATE PAYMENT 4/2007	2007-06-13	\$17,241
		PCT REBATE PAYMENT 3/2007	2007-05-17	\$17,495
		PCT REBATE PAYMENT 2/2007	2007-04-25	\$17,078
		PCT REBATE PAYMENT 1/2007	2007-03-26	\$18,052
		PCT REBATE PAYMENT 12/2006	2007-02-14	\$17,812
		Total Itemized Transactions with this Payee/Payer		\$207,781
		Total Non-Itemized Transactions with this Payee/Payer		\$1,090
		Total of All Transactions with this Payee/Payer for This Schedule		\$208,871
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2017, REG. 1D- 43324				
PO BOX 101 GREENVILLE MI 48838-0101				
Type or Classification (B)				
LOCAL UNION				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,732
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,732
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2020, REG. 4- 43327				
950 WOODVIEW DRIVE STEVENS POINT WI 54481				
Type or Classification (B)				
LOCAL UNION				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,026
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,026
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2021, REG. 2B- 43328				
PO BOX 752 TIFFIN OH 44883				
Type or Classification (B)				
LOCAL UNION				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,605
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,605
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2031, REG. 1C- 43335				
1360 W BEECHER STREET ADRIAN MI 49221				
Type or Classification (B)				
LOCAL UNION				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,863
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,863
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 204, REG. 9- 43339				
		Total Itemized Transactions with this Payee/Payer		\$0

RD #3, BOX 90C GREENSBURG PA 15601		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2049, REG. 3- 43345				
PO BOX 121 COLUMBIA CITY IN 46725		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2069, REG. 8- 43357				
PO BOX 306 DUBLIN VA 24084-0306		PCT REBATE PAYMENT 10/2007	2007-12-05	\$13,598
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2071, REG. 1- 43358				
SUITE 102 5440 CASS AVE DETROIT MI 48202		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2075, REG. 2B- 43361				
1525 LAKEWOOD AVE LIMA OH 45805-3447		PCT REBATE PAYMENT 8/2007	2007-10-15	\$6,959
Type or Classification (B)				
LOCAL UNION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2083, REG. 8- 43365 PO BOX 70264 TUSCALOOSA AL 35407	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,783
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2093, REG. 1D- 43370 15802 HOFFMAN ROAD THREE RIVERS MI 49093	PCT REBATE PAYMENT 6/2007	2007-08-03	\$5,451
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$5,281
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$5,794
	PCT REBATE PAYMENT 9/2007	2007-11-07	\$5,095
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$7,432
	PCT REBATE PAYMENT 10/2007	2007-12-05	\$5,746
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$5,646
	PCT REBATE PAYMENT 2/2007	2007-04-17	\$5,337
	PCT REBATE PAYMENT 11/2006	2007-01-12	\$5,718
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$5,639
	PCT REBATE PAYMENT 1/2007	2007-02-22	\$5,522
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$6,893
	Total Itemized Transactions with this Payee/Payer		\$69,554
Total Non-Itemized Transactions with this Payee/Payer		\$1,337	
Total of All Transactions with this Payee/Payer for This Schedule		\$70,891	
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2096, REG. 4- 43372 2 INDUSTRIAL CT PONTIAC IL 61764-9234	PCT REBATE PAYMENT 8/2007	2007-10-02	\$7,130
	Total Itemized Transactions with this Payee/Payer		\$7,130
	Total Non-Itemized Transactions with this Payee/Payer		\$36,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,015
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 21, REG. 1D- 43374 6237 CEDAR RUN ROAD TRAVERSE CITY MI 48684	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,560
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2103, REG. 5- 43377 PO BOX 177 SAN FRANCISCO CA 94104-0177	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,868

Type or Classification (B)						
LOCAL UNION						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
UAW LU 211, REG. 2B- 43382 2120 BALTIMORE DEFIANCE OH 43512	PCT REBATE PAYMENT 12/2006	2007-02-14	\$12,718			
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$12,969			
	PCT REBATE PAYMENT 11/2006	2007-02-09	\$12,716			
	PCT REBATE PAYMENT 2/2007	2007-04-19	\$12,312			
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$13,452			
	PCT REBATE PAYMENT 3/2007	2007-05-18	\$12,442			
	PCT REBATE PAYMENT 6/2007	2007-08-03	\$12,495			
	PCT REBATE PAYMENT 7/2007	2007-09-07	\$12,692			
	PCT REBATE PAYMENT 8/2007	2007-10-11	\$12,673			
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$12,434			
LOCAL UNION	PCT REBATE PAYMENT 4/2007	2007-06-20	\$12,950			
	PCT REBATE PAYMENT 10/2007	2007-12-20	\$13,103			
	Total Itemized Transactions with this Payee/Payer			\$152,956		
	Total Non-Itemized Transactions with this Payee/Payer			\$670		
	Total of All Transactions with this Payee/Payer for This Schedule			\$153,626		
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
	UAW LU 2110, REG. 9A- 43383 5TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY 10003	PCT REBATE PAYMENT 9/2007	2007-11-01	\$10,403		
		PCT REBATE PAYMENT 10/2007	2007-12-04	\$7,466		
		PCT REBATE PAYMENT 11/2007	2007-12-20	\$6,118		
		PCT REBATE PAYMENT 6/2007	2007-07-26	\$6,346		
PCT REBATE PAYMENT 7/2007		2007-08-20	\$7,438			
PCT REBATE PAYMENT 5/2007		2007-06-27	\$7,530			
PCT REBATE PAYMENT 11/2006		2007-01-12	\$9,360			
PCT REBATE PAYMENT 4/2007		2007-05-24	\$9,112			
PCT REBATE PAYMENT 3/2007		2007-04-24	\$6,838			
PCT REBATE PAYMENT 2/2007		2007-03-26	\$7,238			
LOCAL UNION	PCT REBATE PAYMENT 1/2007	2007-02-21	\$7,184			
	Total Itemized Transactions with this Payee/Payer			\$85,033		
	Total Non-Itemized Transactions with this Payee/Payer			\$8,805		
	Total of All Transactions with this Payee/Payer for This Schedule			\$93,838		
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
	UAW LU 2114, REG. 4- 43385 PO BOX 2114 BOLINGBROOK IL 60440-0314	Total Itemized Transactions with this Payee/Payer			\$0	
		Total Non-Itemized Transactions with this Payee/Payer			\$10,224	
		Total of All Transactions with this Payee/Payer for This Schedule			\$10,224	
	LOCAL UNION					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
UAW LU 212, REG. 1- 43391 SUITE 2 7450 15 MILE ROAD STERLING HTS MI 48312	PCT REBATE PAYMENT 4/2007	2007-06-22	\$12,274			
	PCT REBATE PAYMENT 6/2007	2007-08-30	\$12,570			
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$12,967			
	PCT REBATE PAYMENT 5/2007	2007-08-03	\$13,884			
	Total Itemized Transactions with this Payee/Payer			\$51,695		
Total Non-Itemized Transactions with this Payee/Payer			\$864			
Total of All Transactions with this Payee/Payer for This Schedule			\$52,559			
LOCAL UNION						

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
456 SOUTH COLLINGWOOD AVE SYRACUSE NY 13206	Total of All Transactions with this Payee/Payer for This Schedule		\$21,258
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2151, REG. 1D- 43406 140 N 64TH AVE STE 6 COOPERSVILLE MI 49404	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,592
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,592
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2155, REG. 8- 43407 P O BOX 1302 JOHNSON CITY TN 37605	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,286
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2157, REG. 5- 43408 4403 CITYVIEW DRIVE WICHITA FALLS TX 76305	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,078
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2162, REG. 5- 43411 1755 E PLUMB LANE STE 111 RENO NV 89502-2119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,850
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2164, REG. 3- 43412 PO BOX 51082 BOWLING GREEN KY 42102	PCT REBATE PAYMENT 6/2007	2007-08-02	\$6,856
	PCT REBATE PAYMENT 7/2007	2007-08-29	\$6,614
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$6,503
	Total Itemized Transactions with this Payee/Payer		\$90,072
	Total Non-Itemized Transactions with this Payee/Payer		\$440
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,512

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION	PCT REBATE PAYMENT 9/2007	2007-11-06	\$6,320	
	PCT REBATE PAYMENT 10/2007	2007-12-10	\$6,163	
	PCT REBATE PAYMENT 5/2007	2007-06-28	\$6,497	
	PCT REBATE PAYMENT 11/2007	2007-12-19	\$9,916	
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$7,151	
	PCT REBATE PAYMENT 4/2007	2007-06-01	\$6,473	
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$7,437	
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$6,624	
	PCT REBATE PAYMENT 2/2007	2007-03-26	\$6,645	
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$6,873	
	Total Itemized Transactions with this Payee/Payer			\$90,072
	Total Non-Itemized Transactions with this Payee/Payer			\$440
	Total of All Transactions with this Payee/Payer for This Schedule			\$90,512
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 2166, REG. 5- 43414 NBR 2 6881 INDUSTRIAL LOOP SHREVEPORT LA 71129	PCT REBATE PAYMENT 12/2006	2007-01-24	\$15,998	
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$14,832	
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$13,653	
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$15,134	
	PCT REBATE PAYMENT 7/2007	2007-08-23	\$14,435	
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$14,507	
	PCT REBATE PAYMENT 9/2007	2007-11-01	\$14,110	
	PCT REBATE PAYMENT 10/2007	2007-12-10	\$13,809	
	PCT REBATE PAYMENT 1/2007	2007-03-16	\$15,659	
	PCT REBATE PAYMENT 2/2007	2007-04-19	\$15,291	
LOCAL UNION	PCT REBATE PAYMENT 11/2006	2007-01-18	\$15,820	
	PCT REBATE PAYMENT 3/2007	2007-05-04	\$15,162	
	Total Itemized Transactions with this Payee/Payer			\$178,410
	Total Non-Itemized Transactions with this Payee/Payer			\$1,825
	Total of All Transactions with this Payee/Payer for This Schedule			\$180,235
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 2177, REG. 9- 43421 PO BOX 409 BENSALEM PA 19020	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,929
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,929
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 2178, REG. 1D- 43422 29 STONEGATE MARQUETTE MI 49855	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,376
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,376
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 2179, REG. 9A- 43423	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$27,242

400 LAFAYETTE 4TH FLOOR NEW YORK NY 10003		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,242
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 218, REG. 5- 43424		PCT REBATE PAYMENT 11/2006	2007-01-18	\$13,947
		PCT REBATE PAYMENT 2/2007	2007-04-18	\$13,960
98 W HURST BLVD		PCT REBATE PAYMENT 3/2007	2007-05-17	\$13,845
HURST		PCT REBATE PAYMENT 4/2007	2007-06-13	\$13,882
TX		PCT REBATE PAYMENT 5/2007	2007-06-29	\$13,535
76053-7714		PCT REBATE PAYMENT 6/2007	2007-08-14	\$13,661
Type or Classification (B)		PCT REBATE PAYMENT 7/2007	2007-09-05	\$14,064
LOCAL UNION		PCT REBATE PAYMENT 8/2007	2007-10-25	\$14,147
		PCT REBATE PAYMENT 9/2007	2007-11-01	\$14,344
		PCT REBATE PAYMENT 10/2007	2007-12-07	\$14,274
		PCT REBATE PAYMENT 12/2006	2007-02-23	\$14,471
		PCT REBATE PAYMENT 10/2006	2007-01-18	\$13,959
		PCT REBATE PAYMENT 1/2007	2007-03-09	\$14,126
		Total Itemized Transactions with this Payee/Payer		\$182,215
		Total Non-Itemized Transactions with this Payee/Payer		\$940
		Total of All Transactions with this Payee/Payer for This Schedule		\$183,155
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2188, REG. 8- 43428		Total Itemized Transactions with this Payee/Payer		\$0
246 BENJAMIN H HILL DR W		Total Non-Itemized Transactions with this Payee/Payer		\$9,276
FITZGERALD		Total of All Transactions with this Payee/Payer for This Schedule		\$9,276
GA				
31750				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2192, REG. 2B- 43431		Total Itemized Transactions with this Payee/Payer		\$0
5300 BAUMHART ROAD		Total Non-Itemized Transactions with this Payee/Payer		\$25,440
LORAIN		Total of All Transactions with this Payee/Payer for This Schedule		\$25,440
OH				
44053				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2195, REG. 8- 43434		PCT REBATE PAYMENT 4/2007	2007-06-18	\$7,931
		PCT REBATE PAYMENT 5/2007	2007-06-29	\$8,043
20564 SANDY ROAD		PCT REBATE PAYMENT 6/2007	2007-08-14	\$8,549
TANNER		PCT REBATE PAYMENT 7/2007	2007-09-07	\$7,911
AL		PCT REBATE PAYMENT 3/2007	2007-05-17	\$8,032
35671		PCT REBATE PAYMENT 9/2007	2007-11-13	\$7,790
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$99,224
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$522
		Total of All Transactions with this Payee/Payer for This Schedule		\$99,746

	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 2/2007	2007-04-25	\$8,120
	PCT REBATE PAYMENT 8/2007	2007-11-15	\$8,039
	PCT REBATE PAYMENT 10/2007	2007-12-17	\$7,067
	PCT REBATE PAYMENT 11/2006	2007-02-01	\$10,541
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$8,238
	PCT REBATE PAYMENT 12/2006	2007-02-14	\$8,963
	Total Itemized Transactions with this Payee/Payer		\$99,224
	Total Non-Itemized Transactions with this Payee/Payer		\$522
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,746
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 22, REG. 1- 43436 4300 MICHIGAN DETROIT MI 48210-3292	PCT REBATE PAYMENT 2/2007	2007-04-25	\$17,463
	PCT REBATE PAYMENT 11/2006	2007-01-24	\$20,000
	PCT REBATE PAYMENT 3/2007	2007-05-24	\$17,519
	PCT REBATE PAYMENT 4/2007	2007-06-15	\$16,276
	PCT REBATE PAYMENT 6/2007	2007-08-16	\$17,027
	PCT REBATE PAYMENT 7/2007	2007-09-19	\$16,904
	PCT REBATE PAYMENT 5/2007	2007-09-21	\$17,755
	PCT REBATE PAYMENT 8/2007	2007-10-09	\$17,182
	PCT REBATE PAYMENT 9/2007	2007-11-20	\$17,752
	PCT REBATE PAYMENT 10/2007	2007-12-19	\$17,189
	PCT REBATE PAYMENT 12/2006	2007-02-14	\$18,876
	PCT REBATE PAYMENT 1/2007	2007-03-15	\$17,787
	PCT REBATE PAYMENT 10/2006	2007-01-05	\$20,163
	Total Itemized Transactions with this Payee/Payer		\$231,893
	Total Non-Itemized Transactions with this Payee/Payer		\$1,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,951
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2200, REG. 1- 43438 28025 GLADSTONE ST CLAIR SHORES MI 48081			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,192
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2209, REG. 3- 43443 PO BOX 579 ROANOKE IN 46783-0579	PCT REBATE PAYMENT 3/2007	2007-05-07	\$19,692
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$20,477
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$19,248
	PCT REBATE PAYMENT 5/2007	2007-06-27	\$19,359
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$19,784
	PCT REBATE PAYMENT 7/2007	2007-09-14	\$19,733
	PCT REBATE PAYMENT 8/2007	2007-10-11	\$19,760
	PCT REBATE PAYMENT 9/2007	2007-10-30	\$19,270
	PCT REBATE PAYMENT 10/2007	2007-12-17	\$19,337
	PCT REBATE PAYMENT 1/2007	2007-02-21	\$20,268
	PCT REBATE PAYMENT 2/2007	2007-04-24	\$19,977
	PCT REBATE PAYMENT 12/2006	2007-01-19	\$20,669
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,993

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2228, REG. 1D- 43455	REIM - LOST REBATES	2007-01-25	\$8,642
1651 W CENTRE AVE. PORTAGE MI 49024-6312	Total Itemized Transactions with this Payee/Payer		\$8,642
	Total Non-Itemized Transactions with this Payee/Payer		\$2,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,386
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2232, REG. 9A- 43458			
991 CANDIA ROAD MANCHESTER NH 03109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2242, REG. 3- 43467			
1823 W 250 S ALBION IN 46701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,379
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,379
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2243, REG. 9- 43468			
PO BOX 507 ORISKANY NY 13424	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,987
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2244, REG. 5- 43469			
45201 FREMONT BLVD FREMONT CA 94538-6317	PCT REBATE PAYMENT 3/2007	2007-05-04	\$28,915
	PCT REBATE PAYMENT 4/2007	2007-05-29	\$28,781
	PCT REBATE PAYMENT 5/2007	2007-06-22	\$28,704
	PCT REBATE PAYMENT 6/2007	2007-08-03	\$28,999
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$40,967
	PCT REBATE PAYMENT 7/2007	2007-08-29	\$29,455
	PCT REBATE PAYMENT 2/2007	2007-03-26	\$28,752
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$28,943
	PCT REBATE PAYMENT 9/2007	2007-11-01	\$30,673
Type or Classification (B)			
LOCAL UNION			
	Total Itemized Transactions with this Payee/Payer		\$391,669
	Total Non-Itemized Transactions with this Payee/Payer		\$1,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$393,658

	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 10/2007	2007-12-05	\$29,941
	PCT REBATE PAYMENT 12/2006	2007-02-23	\$29,366
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$28,873
	PCT REBATE PAYMENT 10/2006	2007-01-12	\$29,300
	Total Itemized Transactions with this Payee/Payer		\$391,669
	Total Non-Itemized Transactions with this Payee/Payer		\$1,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$393,658
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2250, REG. 5- 43474	PCT REBATE PAYMENT 2/2007	2007-04-25	\$15,846
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$14,924
1395 E PEARCE BLVD	PCT REBATE PAYMENT 4/2007	2007-06-18	\$15,013
WENTZVILLE	PCT REBATE PAYMENT 5/2007	2007-06-29	\$15,100
MO	PCT REBATE PAYMENT 6/2007	2007-08-15	\$15,621
63385-1925	PCT REBATE PAYMENT 7/2007	2007-09-07	\$15,731
Type or Classification (B)	PCT REBATE PAYMENT 8/2007	2007-10-15	\$15,700
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$15,391
LOCAL UNION	PCT REBATE PAYMENT 10/2007	2007-12-13	\$15,120
	PCT REBATE PAYMENT 12/2006	2007-02-14	\$5,628
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$17,117
	PCT REBATE PAYMENT 1/2007	2007-03-15	\$26,824
	Total Itemized Transactions with this Payee/Payer		\$188,015
	Total Non-Itemized Transactions with this Payee/Payer		\$1,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,022
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2256, REG. 1C- 43478			
2114 EAST STREET			
LANSING			
MI			
48906-4103			
Type or Classification (B)			
LOCAL UNION			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,819
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 226, REG. 3- 43480			
5452 BROOKVILLE ROAD			
INDIANAPOLIS			
IN			
46219			
Type or Classification (B)			
LOCAL UNION			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,071
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2262, REG. 2B- 43482			
25100 EUCLID AVENUE #202			
EUCLID			
OH			
44117-2620			
Type or Classification (B)			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,762

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2269, REG. 2B- 43486			
8355 HIGHFIELD DRIVE			
LEWIS CENTER			
OH			
43035-9475			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2270, REG. 1D- 43488			
PO BOX 1037			
EVART			
MI			
49631-1037			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2275, REG. 1D- 43492			
311 BLONDIN ST			
PINCONNING			
MI			
48650-9705			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 228, REG. 1- 43497	PCT REBATE PAYMENT 3/2007	2007-05-17	\$17,882
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$16,721
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$16,414
	PCT REBATE PAYMENT 6/2007	2007-08-10	\$16,356
	PCT REBATE PAYMENT 2/2007	2007-04-24	\$16,657
	PCT REBATE PAYMENT 7/2007	2007-09-05	\$15,769
	PCT REBATE PAYMENT 1/2007	2007-03-12	\$17,168
	PCT REBATE PAYMENT 8/2007	2007-10-08	\$15,543
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$14,964
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$13,557
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$17,126
	PCT REBATE PAYMENT 12/2006	2007-02-15	\$18,833
	Total Itemized Transactions with this Payee/Payer		\$196,990
	Total Non-Itemized Transactions with this Payee/Payer		\$1,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,107
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2280, REG. 1- 43498	PCT REBATE PAYMENT 3/2007	2007-05-14	\$8,681
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$7,488
	Total Itemized Transactions with this Payee/Payer		\$95,889
	Total Non-Itemized Transactions with this Payee/Payer		\$686
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,575

MI 48317	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT REBATE PAYMENT 5/2007	2007-07-19	\$7,504
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$10,138
LOCAL UNION	PCT REBATE PAYMENT 6/2007	2007-08-10	\$7,448
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$8,252
	PCT REBATE PAYMENT 7/2007	2007-09-06	\$7,521
	PCT REBATE PAYMENT 8/2007	2007-10-15	\$7,538
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$7,545
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$7,488
	PCT REBATE PAYMENT 1/2007	2007-03-22	\$8,851
	PCT REBATE PAYMENT 2/2007	2007-04-20	\$7,435
	Total Itemized Transactions with this Payee/Payer		\$95,889
	Total Non-Itemized Transactions with this Payee/Payer		\$686
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,575
Name and Address (A)			
UAW LU 2282, REG. 4- 43500			
1415 3RD STREET EAST MOLINE IL 61244	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,752
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,752
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2289, REG. 3- 43506			
PO BOX 785 CORYDON IN 47112-0785	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,528
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2293, REG. 4- 43510			
3520 WEST NORTH AVENUE STONE PARK IL 60165-1042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,624
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2297, REG. 5- 43513			
PO BOX 17447 SHREVEPORT LA 71138	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 10/2007	2007-12-17	\$5,613
	Total Itemized Transactions with this Payee/Payer		\$5,613
	Total Non-Itemized Transactions with this Payee/Payer		\$32,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,782
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 23, REG. 3- 43516 514 DROVER STREET INDIANAPOLIS IN 46221-1224	PCT REBATE PAYMENT 7/2007	2007-09-19	\$6,971
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$6,963
	PCT REBATE PAYMENT 2/2007	2007-04-19	\$7,434
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$7,084
	PCT REBATE PAYMENT 8/2007	2007-11-01	\$7,246
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,698
	Total Non-Itemized Transactions with this Payee/Payer		\$347
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$36,045
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 230, REG. 5- 43518 5141 SANTA ANA STREET ONTARIO CA 91761-8633	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,652
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2300, REG. 9- 43519 110 NORTH GENEVA STREET ITHACA NY 14850-4151	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,066
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2301, REG. 8- 43520 7101 TROY HILL DRIVE ELKRIDGE MD 21075	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,508
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2302, REG. 3- 43521 109 NORTH 4TH STREET BARDSTOWN KY 40004-9234	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,857
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,857
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2303, REG. 8- 43522	Total Itemized Transactions with this Payee/Payer		\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1601 JP HENNESSY DR LAVERGNE TN 37086	Total Non-Itemized Transactions with this Payee/Payer		\$6,682
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,682
Name and Address (A) UAW LU 2304, REG. 1D- 43523 44 COLDBROOK NE GRAND RAPIDS MI 49503	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$10,309
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,309
Name and Address (A) UAW LU 2308, REG. 2B- 43527 2525 WAYNE MADISON RD TRENTON OH 45067	PCT REBATE PAYMENT 1/2007	2007-03-26	\$5,976
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$5,976
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$26,624
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$32,600
Name and Address (A) UAW LU 2309, REG. 3- 43528 9306 PIROUETTE AVE FAIRDALE KY 40118-9193	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$10,095
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,095
Name and Address (A) UAW LU 2312, REG. 9A- 43532 LA CERAMICA EDIS TORRES CPA SUITE 201 CAROLINA PR 00984	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$6,359
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,359
Name and Address (A) UAW LU 2317, REG. 3- 43536 3107 OLYMPIA DRIVE LAFAYETTE	PCT LOST REBATES: 4/07 & 6/07	2007-11-07	\$6,843
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,843
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$34,708
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,551

IN 47909-5183				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2322, REG. 9A- 43542 4TH FLOOR #406 252 OPEN SQUARE WAY HOLYOKE MA 01040		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$24,126
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,126
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2324, REG. 9A- 43544 4TH FLOOR 650 BEACON ST BOSTON MA 02215-2007		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$27,231
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,231
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2325, REG. 9A- 43545 ROOM 702A 568 BROADWAY NEW YORK NY 10012-3225		Purpose (C)	Date (D)	Amount (E)
		PCT REBATE PAYMENT 11/2006	2007-01-03	\$11,769
		PCT REBATE PAYMENT 1/2007	2007-03-09	\$9,174
		PCT REBATE PAYMENT 11/2007	2007-12-19	\$6,158
		PCT REBATE PAYMENT 10/2007	2007-11-20	\$6,362
		PCT REBATE PAYMENT 2/2007	2007-03-26	\$6,182
		PCT REBATE PAYMENT 9/2007	2007-10-26	\$6,215
		PCT REBATE PAYMENT 8/2007	2007-09-19	\$6,252
		PCT REBATE PAYMENT 7/2007	2007-08-20	\$9,279
		PCT REBATE PAYMENT 6/2007	2007-07-24	\$6,349
		PCT REBATE PAYMENT 4/2007	2007-05-24	\$12,228
		PCT REBATE PAYMENT 3/2007	2007-04-24	\$6,362
		Total Itemized Transactions with this Payee/Payer		\$86,330
		Total Non-Itemized Transactions with this Payee/Payer		\$1,197
		Total of All Transactions with this Payee/Payer for This Schedule		\$87,527
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2326, REG. 9- 43546 56 VINEYARD ROAD EDISON NJ 08817		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$37,219
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,219
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2327, REG. 9- 43547		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,260

598 SHILOH PIKE BRIDGETON NJ 08302		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
LOCAL UNION				
Name and Address (A)				
UAW LU 2333, REG. 2B- 43554				
8000 MARBLE AVENUE CLEVELAND OH 44105-2060		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
UAW LU 2335, REG. 3- 43556				
PO BOX 4239 HAMMOND IN 46324-0239		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
UAW LU 235, REG. 1- 43567				
2140 HOLBROOK HAMTRAMCK MI 48212		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		PCT REBATE PAYMENT 9/2007		
LOCAL UNION		PCT REBATE PAYMENT 8/2007		
		PCT REBATE PAYMENT 7/2007		
		PCT REBATE PAYMENT 6/2007		
		PCT REBATE PAYMENT 5/2007		
		PCT REBATE PAYMENT 4/2007		
		PCT REBATE PAYMENT 3/2007		
		PCT REBATE PAYMENT 2/2007		
		PCT REBATE PAYMENT 1/2007		
		PCT REBATE PAYMENT 12/2006		
		PCT REBATE PAYMENT 11/2006		
		PCT REBATE PAYMENT 10/2007		
		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		
Name and Address (A)				
UAW LU 2350, REG. 5- 43568				
BENIFITS DIVISION 1108 "O" STREET SACRAMENTO CA 95814		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2357, REG. 3- 43569 3915 E. PONTIAC STREET FT WAYNE IN 46803-3801	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,286
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2360, REG. 5- 43570 2205 BELTLINE ROAD CARROLLTON TX 75006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,945
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,945
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2366, REG. 5- 43572 PO BOX 1404 204 W 8TH STREET COFFEYVILLE KS 67337	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,883
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,883
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,778
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2426 REG. 8- 43578 PO BOX 97 509 EAST WASHINGTON SUFFOLK VA 23439	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,615
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 245, REG. 1A- 43581 1226 MONROE	Total Itemized Transactions with this Payee/Payer		\$131,658
	Total Non-Itemized Transactions with this Payee/Payer		\$766
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,424

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEARBORN MI 48124-2817	PCT REBATE PAYMENT 10/2007	2007-11-20	\$9,673
Type or Classification (B)	PCT REBATE PAYMENT 9/2007	2007-10-16	\$9,801
	PCT REBATE PAYMENT 8/2007	2007-09-14	\$9,790
LOCAL UNION	PCT REBATE PAYMENT 7/2007	2007-08-20	\$9,719
	PCT REBATE PAYMENT 6/2007	2007-07-24	\$9,818
	PCT REBATE PAYMENT 11/2007	2007-12-17	\$9,055
	PCT REBATE PAYMENT 11/2006	2007-01-03	\$11,160
	PCT REBATE PAYMENT 3/2007	2007-05-02	\$10,418
	PCT REBATE PAYMENT 4/2007	2007-05-24	\$10,081
	PCT REBATE PAYMENT 12/2006	2007-01-19	\$11,289
	PCT REBATE PAYMENT 1/2007	2007-02-21	\$10,888
	PCT REBATE PAYMENT 2/2007	2007-03-15	\$10,001
	PCT REBATE PAYMENT 5/2007	2007-06-20	\$9,965
	Total Itemized Transactions with this Payee/Payer		\$131,658
	Total Non-Itemized Transactions with this Payee/Payer		\$766
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,424
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2488, REG. 4- 43586	PCT REBATE PAYMENT 4/2007	2007-06-18	\$8,526
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$8,663
10226 E 1400 NORTH RD	PCT REBATE PAYMENT 6/2007	2007-08-14	\$8,586
BLOOMINGTON	PCT REBATE PAYMENT 7/2007	2007-09-07	\$8,827
IL	PCT REBATE PAYMENT 8/2007	2007-10-15	\$8,624
61704	PCT REBATE PAYMENT 9/2007	2007-11-13	\$8,683
Type or Classification (B)	PCT REBATE PAYMENT 10/2007	2007-12-13	\$8,883
LOCAL UNION	PCT REBATE PAYMENT 3/2007	2007-05-17	\$8,687
	PCT REBATE PAYMENT 1/2007	2007-03-12	\$8,887
	PCT REBATE PAYMENT 12/2006	2007-02-14	\$10,682
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$8,684
	PCT REBATE PAYMENT 2/2007	2007-04-19	\$8,733
	Total Itemized Transactions with this Payee/Payer		\$106,465
	Total Non-Itemized Transactions with this Payee/Payer		\$596
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,061
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 249, REG. 5- 43587	PCT REBATE PAYMENT 7/2007	2007-09-07	\$30,536
	PCT REBATE PAYMENT 8/2007	2007-10-08	\$30,280
8040 NE 69 HIGHWAY	PCT REBATE PAYMENT 9/2007	2007-11-14	\$29,700
PLEASANT VALLEY	PCT REBATE PAYMENT 10/2007	2007-12-17	\$17,837
MO	PCT REBATE PAYMENT 3/2007	2007-05-17	\$31,836
64068	PCT REBATE PAYMENT 5/2007	2007-07-18	\$31,545
Type or Classification (B)	PCT REBATE PAYMENT 4/2007	2007-06-13	\$31,386
LOCAL UNION	PCT REBATE PAYMENT 1/2007	2007-03-22	\$33,911
	PCT REBATE PAYMENT 12/2006	2007-02-15	\$34,626
	PCT REBATE PAYMENT 11/2006	2007-02-01	\$35,759
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$31,197
	PCT REBATE PAYMENT 2/2007	2007-04-27	\$33,572
	Total Itemized Transactions with this Payee/Payer		\$372,185
	Total Non-Itemized Transactions with this Payee/Payer		\$1,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$373,884
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2500, REG. 1- 43589	Total Itemized Transactions with this Payee/Payer		\$80,637
	Total Non-Itemized Transactions with this Payee/Payer		\$358
405 RIVARD ST	Total of All Transactions with this Payee/Payer for This Schedule		\$80,995

DETROIT MI 48207	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT REBATE PAYMENT 12/2006	2007-02-12	\$5,655
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$6,164
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$6,559
LOCAL UNION	PCT REBATE PAYMENT 10/2007	2007-12-13	\$6,131
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$11,974
	PCT REBATE PAYMENT 9/2007	2007-11-13	\$6,513
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$6,126
	PCT REBATE PAYMENT 8/2007	2007-10-09	\$6,370
	PCT REBATE PAYMENT 7/2007	2007-09-05	\$6,356
	PCT REBATE PAYMENT 6/2007	2007-08-02	\$6,356
	PCT REBATE PAYMENT 5/2007	2007-07-19	\$6,336
	PCT REBATE PAYMENT 2/2007	2007-04-19	\$6,097
	Total Itemized Transactions with this Payee/Payer		\$80,637
	Total Non-Itemized Transactions with this Payee/Payer		\$358
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,995
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 251, REG. 1- 43591	PCT REBATE PAYMENT 11/2006	2007-01-03	\$7,401
88 ELM DRIVE, SOUTH	PCT REBATE PAYMENT 12/2006	2007-02-21	\$5,538
WALLACEBURG	PCT REBATE PAYMENT 1/2007	2007-03-15	\$6,938
00	PCT REBATE PAYMENT 2/2007	2007-04-19	\$5,405
00000	PCT REBATE PAYMENT 3/2007	2007-05-15	\$6,213
Type or Classification (B)	PCT REBATE PAYMENT 4/2007	2007-05-29	\$6,202
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$7,197
LOCAL UNION	PCT REBATE PAYMENT 6/2007	2007-07-24	\$5,980
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$5,777
	PCT REBATE PAYMENT 8/2007	2007-10-08	\$5,745
	PCT REBATE PAYMENT 9/2007	2007-11-12	\$5,253
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$6,102
	Total Itemized Transactions with this Payee/Payer		\$73,751
	Total Non-Itemized Transactions with this Payee/Payer		\$391
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,142
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 259, REG. 9A- 43601			
UITE 1004			
80 N BROADWAY			
HICKSVILLE			
NY			
11801-2918			
Type or Classification (B)			
LOCAL UNION			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,747
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2600, REG. 1D- 43605			
4330 STAFFORD AVE SW			
WYOMING			
MI			
19548-3057			
Type or Classification (B)			
LOCAL UNION			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,189
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW LU 262, REG. 1- 43607	Purpose (C)	Date (D)	Amount (E)
8490 ST AUBIN HAMTRAMCK MI 48212	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,541
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$25,541
UAW LU 270, REG. 4- 43610	Purpose (C)	Date (D)	Amount (E)
PO BOX 21190 DES MOINES IA 50321-9404	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,564
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$7,564
UAW LU 276, REG. 5- 43614	Purpose (C)	Date (D)	Amount (E)
2505 W E ROBERTS STREET GRAND PRAIRIE TX 75051-1025	PCT REBATE PAYMENT 9/2007	2007-11-14	\$17,186
Type or Classification (B)	PCT REBATE PAYMENT 8/2007	2007-10-08	\$17,109
LOCAL UNION	PCT REBATE PAYMENT 7/2007	2007-09-07	\$17,064
	PCT REBATE PAYMENT 6/2007	2007-08-16	\$17,370
	PCT REBATE PAYMENT 10/2007	2007-12-17	\$17,129
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$16,302
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$19,257
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$16,623
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$16,959
	PCT REBATE PAYMENT 2/2007	2007-04-24	\$16,795
	PCT REBATE PAYMENT 1/2007	2007-03-12	\$17,815
	PCT REBATE PAYMENT 12/2006	2007-03-09	\$18,563
	Total Itemized Transactions with this Payee/Payer		\$208,172
	Total Non-Itemized Transactions with this Payee/Payer		\$1,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,328
UAW LU 281, REG. 4- 43618	Purpose (C)	Date (D)	Amount (E)
21135 HOLDEN DRIVE	PCT REBATE PAYMENT 11/2006	2007-01-12	\$5,572
DAVENPORT	PCT REBATE PAYMENT 1/2007	2007-02-22	\$10,956
IA	PCT REBATE PAYMENT 11/2007	2007-12-20	\$5,256
52804-9314	Total Itemized Transactions with this Payee/Payer		\$21,784
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$44,111
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$65,895
UAW LU 282, REG. 5- 43619	Purpose (C)	Date (D)	Amount (E)
9144 PERSHALL RD	PCT REBATE PAYMENT 2/2007	2007-04-11	\$5,575
HAZELWOOD	PCT REBATE PAYMENT 10/2007	2007-12-05	\$5,575
MO	PCT REBATE PAYMENT 5/2007	2007-06-27	\$6,945
63042-2821	LOST REBATES 4/06-8/06	2007-09-18	\$26,926
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,021
	Total Non-Itemized Transactions with this Payee/Payer		\$34,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,035

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 284, REG. 1D- 43622			
49 E 35TH STREET			
HOLLAND			
MI			
49423			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 286, REG. 5- 43624			
PO BOX 890539			
OKLAHOMA CITY			
OK			
73189-0539			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 287, REG. 3- 43625			
5000 E CENTENNIAL AVE			
MUNCIE			
IN			
47303-9231			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 291, REG. 4- 43627			
1118 HIGH AVE			
OSHKOSH			
WI			
54901-3528			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2911, REG. 3- 43628			
DIPLOMAT PLAZA			
P O BOX 6056			
FORT WAYNE			
IN			
46896-0056			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 292, REG. 3- 43629			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX B KOKOMO IN 46904	PCT REBATE PAYMENT 11/2006	2007-01-19	\$13,294
Type or Classification (B)	PCT REBATE PAYMENT 6/2007	2007-08-03	\$10,414
LOCAL UNION	PCT REBATE PAYMENT 7/2007	2007-08-28	\$9,549
Type or Classification (B)	PCT REBATE PAYMENT 5/2007	2007-06-29	\$9,501
LOCAL UNION	PCT REBATE PAYMENT 3/2007	2007-05-17	\$9,524
Type or Classification (B)	PCT REBATE PAYMENT 4/2007	2007-06-18	\$9,581
LOCAL UNION	PCT REBATE PAYMENT 9/2007	2007-11-06	\$9,499
Type or Classification (B)	PCT REBATE PAYMENT 10/2007	2007-12-07	\$8,627
LOCAL UNION	PCT REBATE PAYMENT 8/2007	2007-10-02	\$9,702
Type or Classification (B)	PCT REBATE PAYMENT 12/2006	2007-02-19	\$11,845
LOCAL UNION	PCT REBATE PAYMENT 1/2007	2007-03-26	\$10,582
Type or Classification (B)	PCT REBATE PAYMENT 2/2007	2007-04-25	\$9,511
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$121,629
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$863
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$122,492
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 298, REG. 8- 43636 2752 N TERRACE CLEARWATER FL 34619	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,884
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$13,884
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN MI 48183	PCT REBATE PAYMENT 10/2007	2007-12-17	\$11,192
Type or Classification (B)	PCT REBATE PAYMENT 1/2007	2007-03-26	\$28,802
LOCAL UNION	PCT REBATE PAYMENT 2/2007	2007-04-19	\$27,709
Type or Classification (B)	PCT REBATE PAYMENT 3/2007	2007-05-14	\$25,631
LOCAL UNION	PCT REBATE PAYMENT 4/2007	2007-06-18	\$27,371
Type or Classification (B)	PCT REBATE PAYMENT 5/2007	2007-07-18	\$24,808
LOCAL UNION	PCT REBATE PAYMENT 6/2007	2007-08-17	\$26,510
Type or Classification (B)	PCT REBATE PAYMENT 7/2007	2007-08-30	\$26,808
LOCAL UNION	PCT REBATE PAYMENT 11/2006	2007-01-19	\$26,839
Type or Classification (B)	PCT REBATE PAYMENT 8/2007	2007-10-15	\$25,906
LOCAL UNION	PCT REBATE PAYMENT 12/2006	2007-02-12	\$27,959
Type or Classification (B)	PCT REBATE PAYMENT 9/2007	2007-12-05	\$26,383
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$305,918
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,679
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$307,597
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 31, REG. 5- 43648 500 KINDELBERGER ROAD KANSAS CITY KS 66115	PCT REBATE PAYMENT 9/2007	2007-11-14	\$15,869
Type or Classification (B)	PCT REBATE PAYMENT 10/2007	2007-12-17	\$15,727
LOCAL UNION	PCT REBATE PAYMENT 12/2006	2007-02-14	\$17,401
Type or Classification (B)	PCT REBATE PAYMENT 1/2007	2007-03-15	\$16,641
LOCAL UNION	PCT REBATE PAYMENT 2/2007	2007-04-25	\$16,664
Type or Classification (B)	PCT REBATE PAYMENT 3/2007	2007-05-18	\$17,015
LOCAL UNION	PCT REBATE PAYMENT 4/2007	2007-06-18	\$16,664
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$215,516
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$1,379
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$216,895

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		PCT REBATE PAYMENT 5/2007	2007-07-20	\$16,523
		PCT REBATE PAYMENT 10/2006	2007-01-03	\$17,201
		PCT REBATE PAYMENT 6/2007	2007-08-15	\$16,339
		PCT REBATE PAYMENT 11/2006	2007-01-19	\$17,114
		PCT REBATE PAYMENT 7/2007	2007-09-07	\$16,133
		PCT REBATE PAYMENT 8/2007	2007-10-09	\$16,225
		Total Itemized Transactions with this Payee/Payer		\$215,516
		Total Non-Itemized Transactions with this Payee/Payer		\$1,379
		Total of All Transactions with this Payee/Payer for This Schedule		\$216,895
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 316, REG. 4- 43650 1527 BAINBRIDGE ST LA CROSSE WI 54603		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,752
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,752
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 317, REG. 5- 43651 PO BOX 276 HURST TX 76053		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$24,707
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,707
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 323, REG. 8- 43655 5973 COPPER CREEK DR JACKSONVILLE FL 32218		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,419
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,419
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 325, REG. 5- 43656 9144 PERSHALL ROAD HAZELWOOD MO 63042		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,787
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,787
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 330, REG. 1D- 43662		Total Itemized Transactions with this Payee/Payer		\$0

PO BOX 888677 GRAND RAPIDS MI 49588-8677	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$7,190
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,190
LOCAL UNION			
Name and Address (A)			
UAW LU 336, REG. 2B- 43666			
PO BOX 206 FOSTORIA OH 44830-0206	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,450
LOCAL UNION			
Name and Address (A)			
UAW LU 338, REG. 9- 43668			
2200 FOOTE AVE EXTENSION JAMESTOWN NY 14701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,145
LOCAL UNION			
Name and Address (A)			
UAW LU 342, REG. 8- 43671			
PO BOX 387 LEBANON TN 37087	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,773
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,773
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 36, REG. 1A- 43681	PCT REBATE PAYMENT 6/2007	2007-08-03	\$6,834
28930 WIXOM RD WIXOM MI 48393-3412	PCT REBATE PAYMENT 5/2007	2007-06-18	\$7,614
	PCT REBATE PAYMENT 4/2007	2007-05-24	\$7,885
	PCT REBATE PAYMENT 12/2006	2007-02-01	\$14,353
	PCT REBATE PAYMENT 3/2007	2007-04-24	\$8,692
Type or Classification (B)	PCT REBATE PAYMENT 11/2006	2007-01-17	\$5,768
LOCAL UNION	PCT REBATE PAYMENT 2/2007	2007-03-26	\$8,424
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$8,562
	Total Itemized Transactions with this Payee/Payer		\$68,132
	Total Non-Itemized Transactions with this Payee/Payer		\$10,122
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 362, REG. 1D- 43684	Total Itemized Transactions with this Payee/Payer		\$0
4427 E WILDER ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$46,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,056

BAY CITY MI 48706-2207			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 365, REG. 9A- 43687			
3007 39TH AVENUE LONG ISLAND CITY NY 11101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,549
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,549
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 369, REG. 1- 43689			
SUITE 304 11443 E 13 MILE ROAD WARREN MI 48093	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,669
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 371, REG. 3- 43693			
201 NORTH MAIN NEW CASTLE IN 47362	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$5,755
	Total Itemized Transactions with this Payee/Payer		\$5,755
	Total Non-Itemized Transactions with this Payee/Payer		\$31,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,950
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 372, REG. 1A- 43694			
4571 DIVISION STREET TRENTON MI 48183-4790	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 8/2007	2007-10-15	\$16,335
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$9,695
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$9,328
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$11,194
	PCT REBATE PAYMENT 2/2007	2007-04-24	\$11,042
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$11,011
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$10,890
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$10,866
	PCT REBATE PAYMENT 5/2007	2007-07-18	\$10,639
	PCT REBATE PAYMENT 12/2006	2007-02-15	\$10,854
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$11,093
	Total Itemized Transactions with this Payee/Payer		\$122,947
	Total Non-Itemized Transactions with this Payee/Payer		\$3,083
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,030
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 375, REG. 1- 43695	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 309 MARYSVILLE MI 48040	Total Non-Itemized Transactions with this Payee/Payer		\$29,463
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$29,463
Name and Address (A) UAW LU 376, REG. 9A- 43697	Purpose (C) PCT REBATE PAYMENT 6/2007	Date (D) 2007-08-10	Amount (E) \$8,510
30 ELMWOOD COURT NEWINGTON CT 06111	PCT REBATE PAYMENT 10/2007	2007-12-17	\$8,346
Type or Classification (B) LOCAL UNION	PCT REBATE PAYMENT 7/2007	2007-08-30	\$5,370
Name and Address (A) UAW LU 379, REG. 9A- 43699	PCT REBATE PAYMENT 8/2007	2007-12-05	\$7,994
77 HUYSHOPE AVENUE HARTFORD CT 06106-7000	Total Itemized Transactions with this Payee/Payer		\$30,220
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$2,812
Name and Address (A) UAW LU 38, REG. 1A- 43700	Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$14,295
4350 CONCOURSE DRIVE ANN ARBOR MI 48108-9687	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$14,295
Name and Address (A) UAW LU 383, REG. 1D- 43705	Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$14,295
1575 TERRITORIAL RD BENTON HARBOR MI 49022-1936	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$18,508
Name and Address (A) UAW LU 387, REG. 1A- 43706	Purpose (C) 05/07 PCT REBATE	Date (D) 2007-06-22	Amount (E) \$9,605
24250 TELEGRAPH ROAD FLAT ROCK	PCT REBATE 6/07	2007-08-10	\$9,443
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$117,648
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$667
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$118,315

MI 48134-9223	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	12/06 REBATE	2007-02-21	\$12,068
	REBATE ADJUSTMENTS	2007-10-18	\$8,936
LOCAL UNION	1/07 REBATE	2007-03-01	\$9,938
	H/C PCT REBATE 8/07	2007-10-18	\$9,920
	H/C PCT REBATE 9/07	2007-10-18	\$9,163
	H/C PCT REBATE 10/07	2007-11-30	\$7,881
	11/06 REBATE	2007-01-25	\$11,325
	2/07 PCT - REBATE AMOUNT	2007-04-13	\$9,454
	ADJ. MADE TO REBATE AMOUNT	2007-05-17	\$10,435
	APRIL PCT REBATE	2007-06-01	\$9,480
	Total Itemized Transactions with this Payee/Payer		\$117,648
	Total Non-Itemized Transactions with this Payee/Payer		\$667
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,315
Name and Address (A)			
UAW LU 389, REG. 1D- 43708			
10085 NEWCOSTA AVE BIG RAPIDS MI 49307-9758	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		\$14,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,463
Name and Address (A)			
UAW LU 4, REG. 1D- 43714			
428 N JACKSON STREET IONIA MI 48846	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		\$14,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,369
Name and Address (A)			
UAW LU 400, REG. 1- 43716			
50595 MOUND ROAD UTICA MI 48087	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT REBATE PAYMENT 11/2006	2007-01-19	\$19,235
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$15,410
LOCAL UNION	PCT REBATE PAYMENT 12/2006	2007-02-12	\$27,450
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$20,329
	PCT REBATE PAYMENT 2/2007	2007-05-15	\$19,017
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$19,085
	PCT REBATE PAYMENT 4/2007	2007-06-15	\$18,634
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$20,228
	PCT REBATE PAYMENT 6/2007	2007-08-03	\$17,867
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$15,698
	PCT REBATE PAYMENT 8/2007	2007-10-03	\$16,617
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$18,088
	Total Itemized Transactions with this Payee/Payer		\$227,658
	Total Non-Itemized Transactions with this Payee/Payer		\$1,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,929
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 402, REG. 2B- 43717			

3671 URBANA ROAD SPRINGFIELD OH 45502-9548		Purpose (C)	Date (D)	Amount (E)
		PCT REBATE PAYMENT 12/2006	2007-02-19	\$7,126
		PCT REBATE PAYMENT 11/2006	2007-01-19	\$7,214
Type or Classification (B)		PCT REBATE PAYMENT 1/2007	2007-03-12	\$7,309
		PCT REBATE PAYMENT 4/2007	2007-06-18	\$6,051
LOCAL UNION		PCT REBATE PAYMENT 2/2007	2007-04-19	\$5,391
		PCT REBATE PAYMENT 3/2007	2007-05-17	\$6,029
		PCT REBATE PAYMENT 5/2007	2007-06-29	\$6,018
		PCT REBATE PAYMENT 7/2007	2007-09-07	\$7,999
		PCT REBATE PAYMENT 9/2007	2007-11-14	\$5,578
		PCT REBATE PAYMENT 8/2007	2007-10-15	\$5,268
		PCT REBATE PAYMENT 6/2007	2007-08-14	\$6,064
		Total Itemized Transactions with this Payee/Payer		\$70,047
		Total Non-Itemized Transactions with this Payee/Payer		\$2,822
		Total of All Transactions with this Payee/Payer for This Schedule		\$72,869
Name and Address (A)				
UAW LU 404, REG. 8- 43718				
200 ST REGIS DRIVE NEWARK DE 19711		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,109
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,109
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 405, REG. 9A- 43719				
666 OAKWOOD AVENUE WEST HARTFORD CT 06110		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,760
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,760
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 407, REG. 4- 43720				
4733 S. 7TH STREET MILWAUKEE WI 53221-2442		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,165
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,165
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 411, REG. 4- 43723				
PO BOX 73 WAVERLY IA 50677-0073		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,275
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,275
Type or Classification				

(B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 412, REG. 1- 43724 2005 TOBSAL CT WARREN MI 48091-3798	PCT REBATE PAYMENT 10/2007	2007-12-07	\$25,608	
	PCT REBATE PAYMENT 8/2007	2007-10-11	\$25,599	
	PCT REBATE PAYMENT 7/2007	2007-10-03	\$26,137	
	PCT REBATE PAYMENT 6/2007	2007-08-03	\$27,784	
	PCT REBATE PAYMENT 5/2007	2007-07-18	\$27,815	
	PCT REBATE PAYMENT 9/2007	2007-11-06	\$25,494	
	PCT REBATE PAYMENT 4/2007	2007-06-15	\$27,656	
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$30,570	
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$30,429	
	PCT REBATE PAYMENT 2/2007	2007-04-24	\$27,978	
LOCAL UNION	PCT REBATE PAYMENT 1/2007	2007-04-13	\$31,430	
	PCT REBATE PAYMENT 12/2006	2007-02-15	\$28,072	
	Total Itemized Transactions with this Payee/Payer		\$334,572	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,669	
	Total of All Transactions with this Payee/Payer for This Schedule		\$336,241	
Name and Address (A)				
UAW LU 413, REG. 1D- 43725 APT 2 2302 NORA LANE MARINETTE WI 54143				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$7,428	
Total of All Transactions with this Payee/Payer for This Schedule			\$7,428	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 415, REG. 5- 43726 PO BOX 1047 MALVERN AR 72104				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$5,728	
Total of All Transactions with this Payee/Payer for This Schedule			\$5,728	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 420, REG. 2B- 43729 7800 NORTHFIELD BEDFORD OH 44146-5523				
Purpose (C)				
Date (D)				
Amount (E)				
PCT REBATE PAYMENT 11/2006			2007-01-17	\$5,873
PCT REBATE PAYMENT 12/2006			2007-02-23	\$5,917
Total Itemized Transactions with this Payee/Payer			\$11,790	
Total Non-Itemized Transactions with this Payee/Payer			\$45,086	
Total of All Transactions with this Payee/Payer for This Schedule			\$56,876	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 424, REG. 9- 43732 3000 GENESSE ST CHEEKTOWAGA				
Purpose (C)				
Date (D)				
Amount (E)				
PCT REBATE PAYMENT 3/2007			2007-05-17	\$6,168
Total Itemized Transactions with this Payee/Payer			\$26,893	
Total Non-Itemized Transactions with this Payee/Payer			\$29,838	
Total of All Transactions with this Payee/Payer for This Schedule			\$56,731	

NY 14225	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT REBATE PAYMENT 11/2006	2007-01-19	\$8,154
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$5,110
LOCAL UNION	PCT REBATE PAYMENT 12/2006	2007-02-14	\$7,461
	Total Itemized Transactions with this Payee/Payer		\$26,893
	Total Non-Itemized Transactions with this Payee/Payer		\$29,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,731
Name and Address (A)			
UAW LU 428, REG. 3- 43735			
503 EAST JACKSON BLVD ELKHART IN 46516	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,279
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,279
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 43, REG. 3- 43737			
PO BOX 828 PEEWEE VALLEY KY 40056	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$5,613
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$5,196
	Total Itemized Transactions with this Payee/Payer		\$10,809
	Total Non-Itemized Transactions with this Payee/Payer		\$18,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,641
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 431, REG. 5- 43738			
23400 E SMITH ROAD AURORA CO 80019	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,742
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 434, REG. 4- 43739			
630 19TH ST EAST MOLINE IL 61244-1837	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$6,866
	Total Itemized Transactions with this Payee/Payer		\$6,866
	Total Non-Itemized Transactions with this Payee/Payer		\$34,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,594
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 435, REG. 8- 43740			
3304 OLD CAPITOL TRL WILMINGTON	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 8/2007	2007-10-15	\$12,563
	Total Itemized Transactions with this Payee/Payer		\$149,218
	Total Non-Itemized Transactions with this Payee/Payer		\$815
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,033

DE 19808-6210	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT REBATE PAYMENT 7/2007	2007-09-05	\$12,750
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$12,756
LOCAL UNION	PCT REBATE PAYMENT 5/2007	2007-07-18	\$12,392
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$11,566
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$11,956
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$12,350
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$12,075
	PCT REBATE PAYMENT 2/2007	2007-04-19	\$12,109
	PCT REBATE PAYMENT 1/2007	2007-03-12	\$12,451
	PCT REBATE PAYMENT 12/2006	2007-02-15	\$13,087
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$13,163
	Total Itemized Transactions with this Payee/Payer		\$149,218
	Total Non-Itemized Transactions with this Payee/Payer		\$815
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,033
Name and Address (A)			
UAW LU 438, REG. 4- 43743			
7435 SOUTH HOWELL AVENUE	Purpose (C)	Date (D)	Amount (E)
OAK CREEK	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$38,437
53154-2109	Total of All Transactions with this Payee/Payer for This Schedule		\$38,437
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 44, REG. 1- 43744			
2212 LAPEER	Purpose (C)	Date (D)	Amount (E)
PORT HURON	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,923
48060-4158	Total of All Transactions with this Payee/Payer for This Schedule		\$11,923
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 440, REG. 3- 43745			
PO BOX 804	Purpose (C)	Date (D)	Amount (E)
1411 "H" STREET	Total Itemized Transactions with this Payee/Payer		\$0
BEDFORD	Total Non-Itemized Transactions with this Payee/Payer		\$45,632
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$45,632
47421-0804			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 442, REG. 4- 43746			
820 JAMES STREET	Purpose (C)	Date (D)	Amount (E)
WEBSTER CITY	PCT REBATE PAYMENT 3/2007	2007-05-17	\$5,802
IA	PCT REBATE PAYMENT 11/2006	2007-01-19	\$5,795
50595-1317	PCT REBATE PAYMENT 4/2007	2007-06-13	\$5,706
	PCT REBATE PAYMENT 12/2006	2007-02-12	\$5,843
	Total Itemized Transactions with this Payee/Payer		\$68,607
	Total Non-Itemized Transactions with this Payee/Payer		\$359
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,966

(B) LOCAL UNION	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$5,578
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$5,484
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$5,675
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$5,835
	PCT REBATE PAYMENT 9/2007	2007-11-01	\$5,831
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$5,685
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$5,885
	PCT REBATE PAYMENT 2/2007	2007-04-18	\$5,488
	Total Itemized Transactions with this Payee/Payer		\$68,607
	Total Non-Itemized Transactions with this Payee/Payer		\$359
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,966
Name and Address (A)			
UAW LU 450 REG 4- 43752 4589 NW 6TH DRIVE DES MOINES IA 50313-2213	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$9,301
	Total Itemized Transactions with this Payee/Payer		\$9,301
	Total Non-Itemized Transactions with this Payee/Payer		\$43,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,162
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,570
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 465, REG. 9- 43759 32 ANDREWS ST MASSENA NY 13662-1890	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,753
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 467, REG. 1D- 43760 2104 FARMER STREET SAGINAW MI 48601-4600	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,101
Type or Classification (B)			
LOCAL UNION			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 469, REG. 4- 43762 7435 S HOWELL AVE OAK CREEK WI 53154	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,849
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 470, REG. 9A- 43765 85 BODWELL AVE AVON MA 02322	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,710
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 472, REG. 8- 43767 10408 FLAT SHOALS ROAD COVINGTON GA 30014	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,268
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 475, REG. 1C- 43769 3404 ELKTON DR JACKSON MI 49203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,976
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,976
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 492, REG. 5- 43782 PO BOX 79 BEAVERTON OR 97075-0079	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,366
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 5, REG. 3- 43791 1426 S MAIN STREET	Total Itemized Transactions with this Payee/Payer		\$182,696
	Total Non-Itemized Transactions with this Payee/Payer		\$527
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,223

SOUTH BEND IN 46613-2206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT REBATE PAYMENT 11/2006	2007-01-17	\$7,954
	PCT REBATE PAYMENT 9/2007	2007-10-26	\$8,738
	PCT REBATE PAYMENT 8/2007	2007-09-20	\$8,930
LOCAL UNION	PCT REBATE PAYMENT 7/2007	2007-08-29	\$30,469
	PCT REBATE PAYMENT 6/2007	2007-07-24	\$8,889
	PCT REBATE PAYMENT 5/2007	2007-06-27	\$8,492
	PCT REBATE PAYMENT 4/2007	2007-05-30	\$24,113
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$7,797
	PCT REBATE PAYMENT 2/2007	2007-03-20	\$16,742
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$8,245
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$22,902
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$29,425
	Total Itemized Transactions with this Payee/Payer		\$182,696
	Total Non-Itemized Transactions with this Payee/Payer		\$527
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,223
Name and Address (A)			
UAW LU 503, REG. 1D- 43796			
PO BOX 446	Purpose (C)	Date (D)	Amount (E)
MENDON	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$29,840
49072-0446	Total of All Transactions with this Payee/Payer for This Schedule		\$29,840
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 509, REG. 5- 43800	PCT REBATE PAYMENT 6/2007	2007-08-14	\$6,874
6508 S ROSEMEAD BLVD	PCT REBATE PAYMENT 7/2007	2007-09-07	\$7,406
PICO RIVERA	PCT REBATE PAYMENT 8/2007	2007-10-09	\$8,329
CA	PCT REBATE PAYMENT 9/2007	2007-11-20	\$7,907
90660	PCT REBATE PAYMENT 5/2007	2007-07-19	\$8,597
Type or Classification (B)	PCT REBATE PAYMENT 10/2007	2007-12-20	\$8,716
LOCAL UNION	PCT REBATE PAYMENT 3/2007	2007-05-17	\$7,090
	PCT REBATE PAYMENT 2/2007	2007-04-24	\$9,339
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$7,537
	PCT REBATE PAYMENT 12/2006	2007-02-14	\$9,071
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$7,093
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$7,069
	Total Itemized Transactions with this Payee/Payer		\$95,028
	Total Non-Itemized Transactions with this Payee/Payer		\$502
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,530
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 51, REG. 1- 43801	PCT REBATE PAYMENT 5/2007	2007-07-18	\$9,390
3000 CONNER	PCT REBATE PAYMENT 6/2007	2007-08-14	\$8,743
DETROIT	PCT REBATE PAYMENT 7/2007	2007-09-05	\$8,328
MI	PCT REBATE PAYMENT 11/2006	2007-01-17	\$14,536
48215	PCT REBATE PAYMENT 8/2007	2007-10-08	\$9,805
Type or Classification (B)	PCT REBATE PAYMENT 12/2006	2007-02-15	\$10,684
LOCAL UNION	PCT REBATE PAYMENT 9/2007	2007-11-14	\$9,719
	Total Itemized Transactions with this Payee/Payer		\$119,228
	Total Non-Itemized Transactions with this Payee/Payer		\$637
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,865

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$8,678
	PCT REBATE PAYMENT 1/2007	2007-03-22	\$10,896
	PCT REBATE PAYMENT 2/2007	2007-04-20	\$9,582
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$9,494
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$9,373
	Total Itemized Transactions with this Payee/Payer		\$119,228
	Total Non-Itemized Transactions with this Payee/Payer		\$637
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,865
UAW LU 523, REG. 3- 43809 PO BOX 353 CLAVERT CITY KY 42029			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,838
Type or Classification (B)			
LOCAL UNION			
UAW LU 524, REG. 1C- 43810 3518 ROBERT T LONGWAY BLVD FLINT MI 48506-4121			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,670
Type or Classification (B)			
LOCAL UNION			
UAW LU 5285, REG. 8- 43813 PO BOX 10 MT HOLLY NC 28120-0010			
	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 12/2006	2007-02-01	\$7,552
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$7,613
	PCT REBATE PAYMENT 2/2007	2007-03-21	\$7,671
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$7,730
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$7,701
	PCT REBATE PAYMENT 4/2007	2007-05-24	\$7,701
	PCT REBATE PAYMENT 10/2007	2007-12-17	\$6,280
	PCT REBATE PAYMENT 5/2007	2007-07-24	\$5,985
	PCT REBATE PAYMENT 6/2007	2007-08-02	\$5,991
	PCT REBATE PAYMENT 7/2007	2007-08-23	\$6,383
	PCT REBATE PAYMENT 8/2007	2007-10-03	\$6,265
	PCT REBATE PAYMENT 9/2007	2007-11-12	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$83,122
	Total Non-Itemized Transactions with this Payee/Payer		\$442
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,564
Type or Classification (B)			
LOCAL UNION			
UAW LU 531, REG. 3- 43815 1919 KINGFISHER DR LAFAYETTE IN 47909			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,638
Type or Classification (B)			

(B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 533, REG. 2B- 43816				
		Purpose (C)	Date (D)	Amount (E)
PO BOX 587		Total Itemized Transactions with this Payee/Payer		\$0
FOSTORIA		Total Non-Itemized Transactions with this Payee/Payer		\$29,338
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$29,338
44830-0587				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 539, REG. 1D- 43819				
		Purpose (C)	Date (D)	Amount (E)
490 WESTERN AVENUE		Total Itemized Transactions with this Payee/Payer		\$0
MUSKEGON		Total Non-Itemized Transactions with this Payee/Payer		\$9,147
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$9,147
49440				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 543, REG. 4- 43822				
		Purpose (C)	Date (D)	Amount (E)
PO BOX 442		Total Itemized Transactions with this Payee/Payer		\$0
FAIRFIELD		Total Non-Itemized Transactions with this Payee/Payer		\$22,751
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$22,751
62837-0422				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 544, REG. 9- 43823				
		Purpose (C)	Date (D)	Amount (E)
207 RICHLAND AVE		Total Itemized Transactions with this Payee/Payer		\$0
DRAVOSBURG		Total Non-Itemized Transactions with this Payee/Payer		\$33,280
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$33,280
15034				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 549, REG. 2B- 43827		PCT REBATE PAYMENT 7/2007	2007-09-07	\$12,731
		PCT REBATE PAYMENT 6/2007	2007-08-14	\$12,875
		PCT REBATE PAYMENT 5/2007	2007-06-29	\$12,367
		PCT REBATE PAYMENT 4/2007	2007-06-13	\$12,742
		PCT REBATE PAYMENT 10/2007	2007-12-07	\$12,567
		PCT REBATE PAYMENT 3/2007	2007-05-17	\$12,663
		PCT REBATE PAYMENT 9/2007	2007-11-01	\$12,641
Type or Classification (B)				
LOCAL UNION				
		Total Itemized Transactions with this Payee/Payer		\$153,157
		Total Non-Itemized Transactions with this Payee/Payer		\$825
		Total of All Transactions with this Payee/Payer for This Schedule		\$153,982

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$13,039
	PCT REBATE PAYMENT 2/2007	2007-04-18	\$12,728
	PCT REBATE PAYMENT 12/2006	2007-02-23	\$13,023
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$12,994
	PCT REBATE PAYMENT 8/2007	2007-10-26	\$12,787
	Total Itemized Transactions with this Payee/Payer		\$153,157
	Total Non-Itemized Transactions with this Payee/Payer		\$825
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,982
Name and Address (A)			
UAW LU 55, REG. 9- 43828 SUITE 100 35 GEORGE KARL BLVD AMHERST NY 14221	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,819
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 550, REG. 3- 43829 ESCROW ACCT 8000 E JEFFERSON AVE DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	LOST REBATES FOR JLY-DEC 2005	2007-10-18	\$17,329
	Total Itemized Transactions with this Payee/Payer		\$17,329
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,329
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 551, REG. 4- 43830 13550 S TORRENCE AVENUE CHICAGO IL 60633-1820	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$6,933
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$14,649
	PCT REBATE PAYMENT 10/2007	2007-12-20	\$13,651
	PCT REBATE PAYMENT 12/2006	2007-03-08	\$26,065
	PCT REBATE PAYMENT 8/2007	2007-10-15	\$14,706
	PCT REBATE PAYMENT 3/2007	2007-05-15	\$10,764
	PCT REBATE PAYMENT 5/2007	2007-07-20	\$20,656
	PCT REBATE PAYMENT 6/2007	2007-08-15	\$15,443
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$15,259
	Total Itemized Transactions with this Payee/Payer		\$138,126
	Total Non-Itemized Transactions with this Payee/Payer		\$1,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,599
Name and Address (A)			
UAW LU 566, REG. 1D- 43843 1801 13TH AVENUE MENOMINEE MI 49858-2520	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,204
Type or Classification (B)			
LOCAL UNION			
Name and Address			

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
UAW LU 571, REG. 9A- 43845 PO BOX 7275 GROTON CT 06340-7275	PCT REBATE PAYMENT 2/2007	2007-04-25	\$10,337
	PCT REBATE PAYMENT 3/2007	2007-05-04	\$10,203
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$10,376
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$9,933
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$10,284
Type or Classification (B)	PCT REBATE PAYMENT 7/2007	2007-08-23	\$10,218
LOCAL UNION	PCT REBATE PAYMENT 8/2007	2007-10-02	\$10,251
	PCT REBATE PAYMENT 11/2006	2007-01-17	\$10,120
	PCT REBATE PAYMENT 9/2007	2007-10-24	\$10,548
	8/06 & 9/06 LOST REBATES	2007-02-07	\$19,398
	PCT REBATE PAYMENT 10/2007	2007-12-05	\$10,447
	PCT REBATE PAYMENT 12/2006	2007-02-12	\$10,376
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$10,413
	Total Itemized Transactions with this Payee/Payer		\$142,904
	Total Non-Itemized Transactions with this Payee/Payer		\$585
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,489
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 573, REG. 2B- 43847 8650 CHAMBERLIN ROAD TWINSBURG OH 44087	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,233
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 578, REG. 4- 43849 2920 OREGON STREET OSHKOSH WI 64901	PCT REBATE PAYMENT 9/2007	2007-11-14	\$7,924
	PCT REBATE PAYMENT 8/2007	2007-10-15	\$7,934
	PCT REBATE PAYMENT 7/2007	2007-09-05	\$7,562
	PCT REBATE PAYMENT 6/2007	2007-08-23	\$7,371
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$8,311
	PCT REBATE PAYMENT 5/2007	2007-07-18	\$7,662
Type or Classification (B)	PCT REBATE PAYMENT 11/2006	2007-01-19	\$7,030
LOCAL UNION	PCT REBATE PAYMENT 4/2007	2007-05-30	\$6,896
	PCT REBATE PAYMENT 3/2007	2007-05-15	\$6,804
	PCT REBATE PAYMENT 2/2007	2007-04-11	\$6,779
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$6,920
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$6,838
	Total Itemized Transactions with this Payee/Payer		\$88,031
	Total Non-Itemized Transactions with this Payee/Payer		\$383
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,414
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 588, REG. 4- 43854 21540 COTTAGE GROVE CHICAGO HEIGHTS IL 60411-4345	PCT REBATE PAYMENT 2/2007	2007-04-18	\$6,967
	PCT REBATE PAYMENT 3/2007	2007-05-24	\$7,883
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$6,938
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$8,355
	PCT REBATE PAYMENT 6/2007	2007-08-23	\$7,184
	PCT REBATE PAYMENT 7/2007	2007-09-07	\$7,118
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$92,921
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$545
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,466

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 8/2007	2007-10-15	\$7,084
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$7,315
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$6,997
	PCT REBATE PAYMENT 11/2006	2007-01-17	\$5,928
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$8,746
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$12,406
	Total Itemized Transactions with this Payee/Payer		\$92,921
	Total Non-Itemized Transactions with this Payee/Payer		\$545
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,466
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 592, REG. 4- 43857 112 N 2ND ST ROCKFORD IL 61107-4051	PCT REBATE PAYMENT 10/2007	2007-12-17	\$7,150
	Total Itemized Transactions with this Payee/Payer		\$7,150
	Total Non-Itemized Transactions with this Payee/Payer		\$33,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,701
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 594, REG. 1- 43859 525 ML KING JR BLVD SOUTH PONTIAC MI 48341-3308	PCT REBATE PAYMENT 8/2007	2007-10-11	\$23,136
	PCT REBATE PAYMENT 7/2007	2007-08-28	\$22,952
	PCT REBATE PAYMENT 6/2007	2007-08-03	\$23,110
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$22,992
	PCT REBATE PAYMENT 4/2007	2007-06-01	\$23,340
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$24,121
	PCT REBATE PAYMENT 2/2007	2007-04-18	\$24,260
	PCT REBATE PAYMENT 10/2007	2007-12-04	\$19,993
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$24,090
	PCT REBATE PAYMENT 9/2007	2007-11-06	\$20,599
	PCT REBATE PAYMENT 12/2006	2007-02-12	\$24,785
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$25,020
	Total Itemized Transactions with this Payee/Payer		\$278,398
	Total Non-Itemized Transactions with this Payee/Payer		\$1,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,846
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 595, REG. 9- 43860 56 VINEYARD RD EDISON NJ 08817	PCT REBATE PAYMENT 11/2006	2007-01-19	\$7,367
	PCT REBATE PAYMENT 12/2006	2007-02-14	\$7,284
	PCT REBATE PAYMENT 10/2006	2007-01-03	\$7,488
	PCT REBATE PAYMENT 1/2007	2007-03-20	\$5,881
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$5,755
	PCT REBATE PAYMENT 2/2007	2007-05-15	\$5,760
	PCT REBATE PAYMENT 3/2007	2007-05-15	\$5,778
	PCT REBATE PAYMENT 5/2007	2007-07-20	\$5,715
	PCT REBATE PAYMENT 6/2007	2007-08-15	\$5,729
	PCT REBATE PAYMENT 9/2007	2007-11-13	\$5,525
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$5,770
	PCT REBATE PAYMENT 7/2007	2007-09-05	\$5,708
	Total Itemized Transactions with this Payee/Payer		\$73,760
	Total Non-Itemized Transactions with this Payee/Payer		\$5,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,990
Name and Address			

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
UAW LU 5960, REG. 1- 43861 180 E SILVERBELL ROAD LAKE ORION MI 48360-2486	PCT REBATE PAYMENT 10/2007	2007-12-17	\$20,000
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$24,343
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$19,445
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$7,992
	PCT REBATE PAYMENT 2/2007	2007-04-18	\$18,904
Type or Classification (B)	PCT REBATE PAYMENT 1/2007	2007-03-26	\$18,966
LOCAL UNION	PCT REBATE PAYMENT 12/2006	2007-02-23	\$19,725
	PCT REBATE PAYMENT 11/2006	2007-01-17	\$20,008
	PCT REBATE PAYMENT 8/2007	2007-10-03	\$21,326
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$17,118
	PCT REBATE PAYMENT 6/2007	2007-08-03	\$18,440
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$17,200
	Total Itemized Transactions with this Payee/Payer		\$223,467
	Total Non-Itemized Transactions with this Payee/Payer		\$1,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,730
Name and Address (A)			
UAW LU 597, REG. 5- 43862 2567 NIKE BASE ROAD CATAWISSA MO 63015-1271	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,111
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 598, REG. 1C- 43863 G-3293 VAN SLYKE RD FLINT MI 48507	PCT REBATE PAYMENT 9/2007	2007-11-01	\$23,318
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$23,560
	PCT REBATE PAYMENT 7/2007	2007-09-05	\$22,956
	PCT REBATE PAYMENT 6/2007	2007-07-27	\$22,461
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$22,644
	PCT REBATE PAYMENT 4/2007	2007-05-25	\$22,678
Type or Classification (B)	PCT REBATE PAYMENT 3/2007	2007-05-04	\$23,230
LOCAL UNION	PCT REBATE PAYMENT 2/2007	2007-04-11	\$23,261
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$23,356
	PCT REBATE PAYMENT 12/2006	2007-03-09	\$12,468
	PCT REBATE PAYMENT 12/2006	2007-02-01	\$21,933
	PCT REBATE PAYMENT 11/2006	2007-01-12	\$22,032
	PCT REBATE PAYMENT 10/2007	2007-12-05	\$19,115
	Total Itemized Transactions with this Payee/Payer		\$283,012
	Total Non-Itemized Transactions with this Payee/Payer		\$1,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$284,318
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 599, REG. 1C- 43864 812 LEITH STREET FLINT MI 48505-4599	PCT REBATE PAYMENT 8/2007	2007-10-02	\$10,500
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$10,844
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$10,994
	PCT REBATE PAYMENT 2/2007	2007-04-20	\$11,092
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$11,416
Type or Classification (B)	PCT REBATE PAYMENT 10/2007	2007-12-10	\$10,331
	Total Itemized Transactions with this Payee/Payer		\$134,222
	Total Non-Itemized Transactions with this Payee/Payer		\$1,073
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$135,295

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 12/2006	2007-02-15	\$12,983
	PCT REBATE PAYMENT 9/2007	2007-11-07	\$10,835
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$13,230
	PCT REBATE PAYMENT 5/2007	2007-06-27	\$10,402
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$10,912
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$10,683
	Total Itemized Transactions with this Payee/Payer		\$134,222
	Total Non-Itemized Transactions with this Payee/Payer		\$1,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,295
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6, REG. 4- 43867 3520 W NORTH AVENUE STONE PARK IL 60165	PCT REBATE PAYMENT 11/2006	2007-01-12	\$5,222
	Total Itemized Transactions with this Payee/Payer		\$5,222
	Total Non-Itemized Transactions with this Payee/Payer		\$42,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,419
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 600, REG. 1A- 43868 10550 DIX DEARBORN MI 48120-1506	OCTOBER 07 PCT REBATE	2007-12-20	\$67,046
	H/C PCT REBATE 8/07	2007-10-18	\$84,419
	ADJ TO REBATE AMOUNT-JULY 2007	2007-09-06	\$53,296
	ADJ MADE TO REBATE AMOUNT	2007-08-16	\$69,220
	ADJUSTMENTS MAY REBATE	2007-07-24	\$66,582
	PCT REBATE - APRIL 2007	2007-06-21	\$64,465
	PCT REBATE - FEBRUARY 2007	2007-06-21	\$85,400
	ADJ. MADE TO REBATE AMOUNT	2007-05-17	\$70,191
	1/07 PCT - REBATE AMOUNT	2007-04-13	\$65,513
	12/06 REBATE	2007-02-21	\$65,576
	ADJUSTMENTS TO REBATE AMT	2007-01-29	\$80,575
	ADJ REBATE AMT REBATE 9/97 HIC	2007-11-13	\$69,203
	10/06 REBATE	2007-01-10	\$59,031
	Total Itemized Transactions with this Payee/Payer		\$900,517
	Total Non-Itemized Transactions with this Payee/Payer		\$4,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$904,786
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 602, REG. 1C- 43871 2510 W MICHIGAN AVE. LANSING MI 48917	PCT REBATE PAYMENT 4/2007	2007-05-24	\$24,331
	PCT REBATE PAYMENT 5/2007	2007-06-22	\$23,701
	PCT REBATE PAYMENT 11/2006	2007-01-03	\$22,345
	PCT REBATE PAYMENT 6/2007	2007-07-26	\$23,927
	PCT REBATE PAYMENT 12/2006	2007-02-01	\$22,734
	PCT REBATE PAYMENT 7/2007	2007-09-05	\$22,058
	PCT REBATE PAYMENT 8/2007	2007-09-20	\$24,129
	PCT REBATE PAYMENT 9/2007	2007-11-01	\$25,348
	PCT REBATE PAYMENT 10/2007	2007-12-04	\$24,304
	PCT REBATE PAYMENT 11/2007	2007-12-20	\$39,485
	PCT REBATE PAYMENT 1/2007	2007-02-21	\$24,009
	PCT REBATE PAYMENT 2/2007	2007-03-26	\$23,353
	Total Itemized Transactions with this Payee/Payer		\$324,643
	Total Non-Itemized Transactions with this Payee/Payer		\$1,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$325,885

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 3/2007	2007-04-24	\$24,919
	Total Itemized Transactions with this Payee/Payer		\$324,643
	Total Non-Itemized Transactions with this Payee/Payer		\$1,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$325,885
UAW LU 62, REG. 1C- 43879			
1001 E SOUTH STREET JACKSON MI 49203			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,550
Type or Classification (B)			
LOCAL UNION			
UAW LU 624, REG. 9- 43883			
714 W. MANLIUS STREET EAST SYRACUSE NY 13057			
	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$16,537
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$15,942
	PCT REBATE PAYMENT 7/2007	2007-09-07	\$16,742
	PCT REBATE PAYMENT 8/2007	2007-10-09	\$16,316
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$15,994
	PCT REBATE PAYMENT 6/2007	2007-10-16	\$17,202
	PCT REBATE PAYMENT 12/2006	2007-02-19	\$15,930
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$16,205
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$16,135
	PCT REBATE PAYMENT 2/2007	2007-04-25	\$16,117
	PCT REBATE PAYMENT 1/2007	2007-04-17	\$15,930
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$16,078
	Total Itemized Transactions with this Payee/Payer		\$195,128
	Total Non-Itemized Transactions with this Payee/Payer		\$1,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,294
Type or Classification (B)			
LOCAL UNION			
UAW LU 629, REG. 9- 43888			
150 AIRPORT ROAD CORRY PA 16407			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,964
Type or Classification (B)			
LOCAL UNION			
UAW LU 637, REG. 1D- 43892			
490 W WESTERN AVENUE MUSKEGON MI 49440-1097			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,124
Type or Classification (B)			
LOCAL UNION			
UAW LU 637, REG. 1D- 43892			
490 W WESTERN AVENUE MUSKEGON MI 49440-1097			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,124
Type or Classification (B)			
LOCAL UNION			

UAW LU 638, REG. 2B- 43893	Purpose (C)	Date (D)	Amount (E)
2120 BALTIMORE DEFIANCE OH 43512	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,354
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$11,354
UAW LU 644, REG. 9- 43896	Purpose (C)	Date (D)	Amount (E)
SUIITE 110 1200 E HIGH STREET POTTSTOWN PA 19464	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$31,107
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$31,107
UAW LU 647, REG. 2B- 43900	Purpose (C)	Date (D)	Amount (E)
10020 READING ROAD CINCINNATI OH 45241-3108	PCT REBATE PAYMENT 12/2006	2007-02-23	\$6,315
Type or Classification (B)	PCT REBATE PAYMENT 11/2006	2007-01-17	\$6,485
LOCAL UNION	PCT REBATE PAYMENT 2/2007	2007-04-18	\$6,669
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$5,819
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$7,543
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$5,166
	PCT REBATE PAYMENT 6/2007	2007-08-24	\$8,419
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$6,676
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$6,939
	PCT REBATE PAYMENT 9/2007	2007-10-25	\$6,985
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$7,048
	PCT REBATE PAYMENT 11/2007	2007-12-19	\$7,086
	PCT REBATE PAYMENT 1/2007	2007-02-22	\$6,571
	LU 2029 RETIREE CHAPTER FUNDS	2007-01-12	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$97,721
	Total Non-Itemized Transactions with this Payee/Payer		\$376
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,097
UAW LU 651, REG. 1C- 43903	Purpose (C)	Date (D)	Amount (E)
3518 ROBERT T LONGWAY BLVD FLINT MI 48506-4190	PCT REBATE PAYMENT 1/2007	2007-02-21	\$7,926
Type or Classification (B)	PCT REBATE PAYMENT 2/2007	2007-03-26	\$6,902
LOCAL UNION	PCT REBATE PAYMENT 3/2007	2007-04-24	\$6,524
	PCT REBATE PAYMENT 4/2007	2007-05-24	\$6,220
	PCT REBATE PAYMENT 5/2007	2007-06-22	\$6,105
	PCT REBATE PAYMENT 6/2007	2007-07-27	\$6,499
	PCT REBATE PAYMENT 7/2007	2007-08-23	\$5,514
	PCT REBATE PAYMENT 8/2007	2007-09-13	\$5,509
	PCT REBATE PAYMENT 9/2007	2007-10-30	\$5,226
	PCT REBATE PAYMENT 12/2006	2007-01-24	\$9,932
	PCT REBATE PAYMENT 11/2006	2007-01-12	\$9,774
	Total Itemized Transactions with this Payee/Payer		\$76,131
	Total Non-Itemized Transactions with this Payee/Payer		\$9,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,790
UAW LU 651, REG. 1C- 43903	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 652, REG. 1C- 43905 426 CLARE STREET LANSING MI 48917	PCT REBATE PAYMENT 3/2007	2007-05-17	\$12,648
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$24,940
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$23,917
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$23,280
Type or Classification (B)	PCT REBATE PAYMENT 2/2007	2007-04-20	\$18,980
LOCAL UNION	PCT REBATE PAYMENT 7/2007	2007-08-30	\$18,301
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$19,567
	PCT REBATE PAYMENT 8/2007	2007-10-15	\$23,851
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$19,842
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$18,055
	PCT REBATE PAYMENT 1/2007	2007-03-22	\$19,824
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$20,569
	Total Itemized Transactions with this Payee/Payer		\$243,774
	Total Non-Itemized Transactions with this Payee/Payer		\$1,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$245,111
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 653, REG. 1- 43907	PCT REBATE PAYMENT 11/2006	2007-01-18	\$24,839
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$21,941
670 E WALTON BLVD	PCT REBATE PAYMENT 12/2006	2007-02-12	\$24,848
PONTIAC	PCT REBATE PAYMENT 2/2007	2007-04-24	\$21,564
MI	PCT REBATE PAYMENT 3/2007	2007-05-14	\$20,900
48340	PCT REBATE PAYMENT 4/2007	2007-06-13	\$22,136
Type or Classification (B)	PCT REBATE PAYMENT 5/2007	2007-06-29	\$22,071
LOCAL UNION	PCT REBATE PAYMENT 6/2007	2007-08-14	\$21,627
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$21,403
	PCT REBATE PAYMENT 8/2007	2007-10-11	\$21,518
	PCT REBATE PAYMENT 9/2007	2007-11-07	\$21,374
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$21,306
	Total Itemized Transactions with this Payee/Payer		\$265,527
	Total Non-Itemized Transactions with this Payee/Payer		\$2,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,696
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 658, REG. 2B- 43908			
PO BOX 149			
TREMONT			
OH			
45372-0149			
Type or Classification (B)			
LOCAL UNION			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,937
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 659, REG. 1C- 43909	PCT REBATE PAYMENT 12/2006	2007-02-14	\$24,110
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$23,911
4549 VAN SLYKE RD	PCT REBATE PAYMENT 2/2007	2007-05-04	\$25,531
FLINT	PCT REBATE PAYMENT 3/2007	2007-05-18	\$21,460
MI	PCT REBATE PAYMENT 4/2007	2007-06-18	\$23,474
48507-2216	PCT REBATE PAYMENT 11/2006	2007-01-24	\$24,329
Type or Classification (B)	PCT REBATE PAYMENT 5/2007	2007-07-18	\$24,640
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$309,189
	Total Non-Itemized Transactions with this Payee/Payer		\$1,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$310,437

	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 10/2006	2007-01-03	\$24,891
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$23,957
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$22,950
	PCT REBATE PAYMENT 8/2007	2007-09-25	\$24,138
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$23,292
	PCT REBATE PAYMENT 10/2007	2007-12-20	\$22,506
	Total Itemized Transactions with this Payee/Payer		\$309,189
	Total Non-Itemized Transactions with this Payee/Payer		\$1,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$310,437
Name and Address (A)			
UAW LU 663, REG. 3- 43914	Purpose (C)	Date (D)	Amount (E)
8000 E JEFFERSON	PCT REBATE PAYMENT 11/2006	2007-01-19	\$6,004
DETROIT	Total Itemized Transactions with this Payee/Payer		\$6,004
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$6,004
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 6645 REG 5- 43916	Purpose (C)	Date (D)	Amount (E)
PO BOX 868	Total Itemized Transactions with this Payee/Payer		\$0
RANCHO CUCAMONGA	Total Non-Itemized Transactions with this Payee/Payer		\$20,155
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,155
91729-0868			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 668, REG. 1D- 43918	Purpose (C)	Date (D)	Amount (E)
5TH FLOOR	PCT REBATE PAYMENT 1/2007	2007-03-06	\$6,307
515 N WASHINGTON AVE	PCT REBATE PAYMENT 3/2007	2007-05-04	\$6,062
SAGINAW	PCT REBATE PAYMENT 4/2007	2007-06-18	\$5,775
MI	PCT REBATE PAYMENT 5/2007	2007-06-28	\$5,146
48607-1370	PCT REBATE PAYMENT 11/2006	2007-01-03	\$6,155
Type or Classification (B)			
LOCAL UNION	PCT REBATE PAYMENT 6/2007	2007-08-02	\$6,107
	PCT REBATE PAYMENT 12/2006	2007-02-01	\$6,244
	PCT REBATE PAYMENT 7/2007	2007-08-29	\$5,799
	PCT REBATE PAYMENT 8/2007	2007-09-20	\$6,263
	PCT REBATE PAYMENT 9/2007	2007-10-30	\$5,975
	PCT REBATE PAYMENT 10/2007	2007-12-05	\$5,965
	Total Itemized Transactions with this Payee/Payer		\$65,798
	Total Non-Itemized Transactions with this Payee/Payer		\$420
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,218
Name and Address (A)			
UAW LU 674, REG. 2B- 43923	Purpose (C)	Date (D)	Amount (E)
1233 SYMMES ROAD	Total Itemized Transactions with this Payee/Payer		\$0
FAIRFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$8,496
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$8,496
45014			
Type or Classification			

(B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 677, REG. 9- 43924 2101 MACK BLVD ALLENTOWN PA 18103-5697	PCT REBATE PAYMENT 12/2006	2007-02-12	\$8,574
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$7,657
	PCT REBATE PAYMENT 2/2007	2007-03-26	\$8,502
	PCT REBATE PAYMENT 3/2007	2007-05-07	\$8,496
	PCT REBATE PAYMENT 4/2007	2007-06-01	\$15,542
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$8,024
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$9,100
	PCT REBATE PAYMENT 6/2007	2007-08-03	\$7,953
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$7,709
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$7,634
LOCAL UNION	PCT REBATE PAYMENT 8/2007	2007-10-02	\$7,995
	PCT REBATE PAYMENT 9/2007	2007-11-01	\$7,640
	Total Itemized Transactions with this Payee/Payer		\$104,826
	Total Non-Itemized Transactions with this Payee/Payer		\$576
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,402
Name and Address (A)			
UAW LU 683, REG. 4- 43927			
4800 E RIVER ROAD M/S 350 FRIDLEY MN 55421	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,509
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 685, REG. 3- 43928 929 E HOFFER ST KOKOMO IN 46902-5722	PCT REBATE PAYMENT 11/2006	2007-01-17	\$49,137
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$38,820
	PCT REBATE PAYMENT 1/2007	2007-02-22	\$39,042
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$33,525
	PCT REBATE PAYMENT 5/2007	2007-06-27	\$36,010
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$34,598
	PCT REBATE PAYMENT 9/2007	2007-11-07	\$35,106
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$42,734
	PCT REBATE PAYMENT 8/2007	2007-10-11	\$35,027
	PCT REBATE PAYMENT 2/2007	2007-04-11	\$42,161
LOCAL UNION	PCT REBATE PAYMENT 7/2007	2007-08-27	\$36,562
	PCT REBATE PAYMENT 6/2007	2007-08-02	\$38,404
	Total Itemized Transactions with this Payee/Payer		\$461,126
	Total Non-Itemized Transactions with this Payee/Payer		\$2,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$463,467
Name and Address (A)			
UAW LU 686, REG. 9- 43929			
524 WALNUT STREET LOCKPORT NY 14094-3199	PCT REBATE PAYMENT 8/2007	2007-10-02	\$12,903
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$12,906
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$10,363
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$14,074
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$13,558
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer		\$166,783	
Total Non-Itemized Transactions with this Payee/Payer		\$1,027	
Total of All Transactions with this Payee/Payer for This Schedule		\$167,810	

LOCAL UNION	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 2/2007	2007-04-19	\$14,115
	PCT REBATE PAYMENT 1/2007	2007-03-12	\$14,413
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$16,412
	PCT REBATE PAYMENT 12/2006	2007-02-19	\$16,209
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$14,109
	PCT REBATE PAYMENT 6/2007	2007-08-02	\$14,366
	PCT REBATE PAYMENT 7/2007	2007-09-05	\$13,355
	Total Itemized Transactions with this Payee/Payer		\$166,783
	Total Non-Itemized Transactions with this Payee/Payer		\$1,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,810
Name and Address (A)			
UAW LU 6888, REG. 1D- 43932			
1205 S MISSION ST			
MT PLEASANT			
MI			
48858-3988			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 691, REG. 5- 43936			
24 SHAW CT			
SST CHARLES			
MO			
63304			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 696, REG. 2B- 43939			
1543 ALWILDY AVENUE			
DAYTON			
OH			
45408			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 699, REG. 1D- 43941			
1911 BAGLEY			
SAGINAW			
MI			
48601			
Type or Classification			

(B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION	PCT REBATE PAYMENT 10/2007	2007-12-10	\$11,437
	PCT REBATE PAYMENT 1/2007	2007-03-12	\$13,335
	PCT REBATE PAYMENT 2/2007	2007-04-19	\$12,875
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$12,469
	PCT REBATE PAYMENT 4/2007	2007-06-15	\$12,516
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$16,480
	PCT REBATE PAYMENT 5/2007	2007-07-18	\$12,281
	PCT REBATE PAYMENT 12/2006	2007-02-15	\$15,424
	Total Itemized Transactions with this Payee/Payer		\$159,330
	Total Non-Itemized Transactions with this Payee/Payer		\$1,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,502
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 7, REG. 1- 43943	PCT REBATE PAYMENT 9/2007	2007-11-13	\$17,720
	PCT REBATE PAYMENT 8/2007	2007-10-15	\$17,687
2600 CONNER AVE	PCT REBATE PAYMENT 7/2007	2007-09-07	\$18,220
DETROIT	PCT REBATE PAYMENT 6/2007	2007-08-03	\$18,578
MI	PCT REBATE PAYMENT 10/2007	2007-12-12	\$17,603
48215	PCT REBATE PAYMENT 5/2007	2007-07-18	\$18,177
Type or Classification (B)	PCT REBATE PAYMENT 11/2006	2007-01-18	\$36,662
LOCAL UNION	PCT REBATE PAYMENT 4/2007	2007-06-13	\$19,123
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$18,154
	PCT REBATE PAYMENT 2/2007	2007-04-24	\$18,651
	PCT REBATE PAYMENT 1/2007	2007-03-12	\$19,106
	PCT REBATE PAYMENT 12/2006	2007-02-15	\$19,316
	Total Itemized Transactions with this Payee/Payer		\$238,997
	Total Non-Itemized Transactions with this Payee/Payer		\$1,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,114
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 70, REG. 2B- 43944	PCT REBATE PAYMENT 8/2007	2007-10-08	\$9,884
	PCT REBATE PAYMENT 9/2007	2007-11-07	\$5,005
201 NORTHFIELD ROAD	PCT REBATE PAYMENT 10/2007	2007-12-10	\$8,322
BEDFORD	PCT REBATE PAYMENT 12/2006	2007-02-15	\$6,767
OH	PCT REBATE PAYMENT 11/2006	2007-01-17	\$7,674
44146	PCT REBATE PAYMENT 1/2007	2007-03-15	\$5,735
Type or Classification (B)	PCT REBATE PAYMENT 2/2007	2007-04-25	\$6,194
LOCAL UNION	PCT REBATE PAYMENT 3/2007	2007-05-18	\$5,898
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$5,110
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$9,597
	PCT REBATE PAYMENT 7/2007	2007-09-07	\$5,174
	Total Itemized Transactions with this Payee/Payer		\$75,360
	Total Non-Itemized Transactions with this Payee/Payer		\$4,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,106
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 704, REG. 1C- 43946			
628 MAPLEWOOD			
GALESBURG			
MI			
49053			
Type or Classification (B)			
LOCAL UNION			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,104

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 708, REG. 1C- 43947 6079 SURREY LANE BURTON MI 48519	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,740
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,740
Type or Classification (B) LOCAL UNION			
UAW LU 710, REG. 5- 43949 3843 N OAK TRAFFICWAY KANSAS CITY MO 64116	PCT REBATE PAYMENT 11/2006	2007-02-01	\$6,757
	PCT REBATE PAYMENT 1/2007	2007-03-20	\$8,256
	PCT REBATE PAYMENT 2/2007	2007-04-24	\$7,491
	PCT REBATE PAYMENT 3/2007	2007-05-24	\$10,157
	PCT REBATE PAYMENT 10/2006	2007-01-12	\$7,051
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$7,621
	PCT REBATE PAYMENT 10/2007	2007-12-19	\$5,291
	PCT REBATE PAYMENT 5/2007	2007-07-19	\$6,845
	PCT REBATE PAYMENT 6/2007	2007-08-16	\$6,167
	PCT REBATE PAYMENT 7/2007	2007-09-19	\$6,485
	PCT REBATE PAYMENT 8/2007	2007-10-11	\$7,223
	PCT REBATE PAYMENT 9/2007	2007-11-20	\$6,743
	Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer	
Total Non-Itemized Transactions with this Payee/Payer			\$5,402
Total of All Transactions with this Payee/Payer for This Schedule			\$91,489
UAW LU 712, REG. 9A- 43950 985 FARMINGTON AVE BRISTOL CT 06010			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,535
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,535
Type or Classification (B) LOCAL UNION			
UAW LU 714, REG. 9- 43951 512 BAKER AVE ERIE PA 16511	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,294
Type or Classification (B) LOCAL UNION			
UAW LU 716, REG. 5- 43952 5523 S 28TH STREET FT SMITH AR 72901-8711	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,735
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,735

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
	UAW LU 718, REG. 4- 43953			
	112 N. 2ND STREET ROCKFORD IL 61107-4000			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,146
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,146
LOCAL UNION				
	UAW LU 719, REG. 4- 43954			
	6325 JOLIET ROAD SUITE 100 COUNTRYSIDE IL 60525-3987			
		PCT REBATE PAYMENT 10/2007	2007-12-17	\$7,519
		PCT REBATE PAYMENT 8/2007	2007-10-02	\$5,258
		PCT REBATE PAYMENT 9/2007	2007-11-06	\$7,585
		PCT REBATE PAYMENT 7/2007	2007-08-30	\$7,738
		Total Itemized Transactions with this Payee/Payer		\$28,100
		Total Non-Itemized Transactions with this Payee/Payer		\$36,058
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,158
LOCAL UNION				
	UAW LU 72, REG. 4- 43955			
	3615 WASHINGTON ROAD KENOSHA WI 53144			
		PCT REBATE PAYMENT 9/2007	2007-11-01	\$6,561
		PCT REBATE PAYMENT 8/2007	2007-10-02	\$6,193
		PCT REBATE PAYMENT 7/2007	2007-08-30	\$6,581
		PCT REBATE PAYMENT 6/2007	2007-08-14	\$7,283
		PCT REBATE PAYMENT 11/2006	2007-01-12	\$7,147
		PCT REBATE PAYMENT 5/2007	2007-06-22	\$6,110
		PCT REBATE PAYMENT 12/2006	2007-02-09	\$9,007
		PCT REBATE PAYMENT 4/2007	2007-05-24	\$6,670
		PCT REBATE PAYMENT 3/2007	2007-05-04	\$6,630
		PCT REBATE PAYMENT 2/2007	2007-04-18	\$6,648
		PCT REBATE PAYMENT 1/2007	2007-03-09	\$6,874
		Total Itemized Transactions with this Payee/Payer		\$75,704
		Total Non-Itemized Transactions with this Payee/Payer		\$5,240
		Total of All Transactions with this Payee/Payer for This Schedule		\$80,944
LOCAL UNION				
	UAW LU 722, REG. 4- 43958			
	1404 130TH AVE NEW RICHMOND WI 54017			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,368
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,368
LOCAL UNION				
	UAW LU 723, REG. 1A- 43959			
	281 DETROIT AVENUE MONROE			
		PCT REBATE PAYMENT 2/2007	2007-03-20	\$12,577
		Total Itemized Transactions with this Payee/Payer		\$156,829
		Total Non-Itemized Transactions with this Payee/Payer		\$767
		Total of All Transactions with this Payee/Payer for This Schedule		\$157,596

MI 48162-2536	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT REBATE PAYMENT 3/2007	2007-05-04	\$12,491
	PCT REBATE PAYMENT 4/2007	2007-05-24	\$11,338
LOCAL UNION	PCT REBATE PAYMENT 5/2007	2007-06-20	\$12,683
	PCT REBATE PAYMENT 6/2007	2007-07-26	\$11,668
	PCT REBATE PAYMENT 7/2007	2007-08-28	\$11,611
	PCT REBATE PAYMENT 8/2007	2007-09-13	\$11,923
	PCT REBATE PAYMENT 9/2007	2007-10-11	\$10,730
	PCT REBATE PAYMENT 11/2006	2007-01-03	\$13,093
	PCT REBATE PAYMENT 10/2007	2007-11-20	\$10,826
	PCT REBATE PAYMENT 12/2006	2007-02-01	\$12,505
	PCT REBATE PAYMENT 11/2007	2007-12-17	\$12,490
	PCT REBATE PAYMENT 1/2007	2007-03-08	\$12,894
	Total Itemized Transactions with this Payee/Payer		\$156,829
	Total Non-Itemized Transactions with this Payee/Payer		\$767
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 724, REG. 1C- 43960	PCT REBATE PAYMENT 8/2007	2007-10-03	\$6,927
	PCT REBATE PAYMENT 2/2007	2007-04-18	\$5,221
450 CLARE STREET	PCT REBATE PAYMENT 1/2007	2007-03-09	\$5,982
LANSING	PCT REBATE PAYMENT 10/2007	2007-12-05	\$6,106
MI	PCT REBATE PAYMENT 3/2007	2007-05-04	\$6,000
48917	PCT REBATE PAYMENT 6/2007	2007-07-27	\$5,275
Type or Classification (B)	PCT REBATE PAYMENT 4/2007	2007-05-30	\$6,209
	PCT REBATE PAYMENT 9/2007	2007-11-01	\$6,331
LOCAL UNION	PCT REBATE PAYMENT 5/2007	2007-06-29	\$7,378
	Total Itemized Transactions with this Payee/Payer		\$55,429
	Total Non-Itemized Transactions with this Payee/Payer		\$13,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 729, REG. 3- 43962			
1503 A AVENUE			
NEW CASTLE			
IN			
47362			
Type or Classification (B)			
LOCAL UNION			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,422
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 730, REG. 1D- 43964	PCT REBATE PAYMENT 11/2006	2007-01-19	\$13,929
	PCT REBATE PAYMENT 8/2007	2007-10-11	\$12,521
3852 BUCHANAN AVENUE SW	PCT REBATE PAYMENT 12/2006	2007-02-19	\$13,575
GRAND RAPIDS	PCT REBATE PAYMENT 9/2007	2007-11-13	\$12,493
MI	PCT REBATE PAYMENT 10/2007	2007-12-05	\$12,328
49548-3111	PCT REBATE PAYMENT 1/2007	2007-03-26	\$13,003
Type or Classification (B)	PCT REBATE PAYMENT 2/2007	2007-04-20	\$12,374
	PCT REBATE PAYMENT 3/2007	2007-05-07	\$12,584
LOCAL UNION	PCT REBATE PAYMENT 4/2007	2007-06-18	\$12,501
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$12,153
	Total Itemized Transactions with this Payee/Payer		\$152,606
	Total Non-Itemized Transactions with this Payee/Payer		\$845
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,451

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$12,635
	PCT REBATE PAYMENT 7/2007	2007-09-05	\$12,510
	Total Itemized Transactions with this Payee/Payer		\$152,606
	Total Non-Itemized Transactions with this Payee/Payer		\$845
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,451
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 735, REG. 1A- 43969	PCT REBATE PAYMENT 6/2007	2007-08-14	\$17,613
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$17,207
48055 MICHIGAN AVENUE	PCT REBATE PAYMENT 8/2007	2007-10-02	\$17,377
CANTON	PCT REBATE PAYMENT 9/2007	2007-11-07	\$17,103
MI	PCT REBATE PAYMENT 10/2007	2007-12-05	\$15,986
48188	PCT REBATE PAYMENT 1/2007	2007-02-22	\$18,934
Type or Classification (B)	PCT REBATE PAYMENT 2/2007	2007-04-17	\$16,955
LOCAL UNION	PCT REBATE PAYMENT 3/2007	2007-05-04	\$17,283
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$17,057
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$18,504
	PCT REBATE PAYMENT 5/2007	2007-06-27	\$16,653
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$17,082
	Total Itemized Transactions with this Payee/Payer		\$207,754
	Total Non-Itemized Transactions with this Payee/Payer		\$1,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,945
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 737, REG. 8- 43972	PCT REBATE PAYMENT 12/2006	2007-02-19	\$5,365
6207 CENTENNIAL BLVD	PCT REBATE PAYMENT 3/2007	2007-05-17	\$5,427
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$10,792
TN	Total Non-Itemized Transactions with this Payee/Payer		\$35,667
37209	Total of All Transactions with this Payee/Payer for This Schedule		\$46,459
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 738, REG. 8- 43973	Total Itemized Transactions with this Payee/Payer		\$0
3 RIVERTON ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$31,051
BALTIMORE	Total of All Transactions with this Payee/Payer for This Schedule		\$31,051
MD			
21220			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 74, REG. 4- 43975	PCT REBATE PAYMENT 2/2007	2007-03-26	\$6,612
205 N JAMES	Total Itemized Transactions with this Payee/Payer		\$6,612
OTTUMWA	Total Non-Itemized Transactions with this Payee/Payer		\$37,146
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$43,758
52501			
Type or Classification (B)			
LOCAL UNION			
Name and Address			

(A)	Purpose	Date	Amount
UAW LU 743, REG. 1C- 43978	(C)	(D)	(E)
PO BOX 233 OWOSSO MI 48867-0233	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$14,859
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,859
LOCAL UNION			
Name and Address			
(A)			
UAW LU 75, REG. 4- 43982	Purpose	Date	Amount
7435 S HOWELL AVE OAK CREEK WI 53154	(C)	(D)	(E)
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$0
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,943
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$17,943
Name and Address			
(A)	Purpose	Date	Amount
UAW LU 751, REG. 4- 43983	(C)	(D)	(E)
2365 E GEDDES AVENUE DECATUR IL 62526-5128	PCT REBATE PAYMENT 8/2007	2007-09-25	\$10,043
Type or Classification	PCT REBATE PAYMENT 9/2007	2007-10-30	\$10,344
(B)	PCT LST/PENDE REBATES BAL DUE	2007-10-30	\$16,095
LOCAL UNION	PCT REBATE PAYMENT 10/2007	2007-12-07	\$10,830
Name and Address	Total Itemized Transactions with this Payee/Payer		\$47,312
(A)	Total Non-Itemized Transactions with this Payee/Payer		\$566
UAW LU 751, REG. 4- 43983	Total of All Transactions with this Payee/Payer for This Schedule		\$47,878
LOCAL UNION			
Name and Address			
(A)	Purpose	Date	Amount
UAW LU 76, REG. 5- 43990	(C)	(D)	(E)
3909 WASHINGTON BLVD #203 FREMONT CA 94538-4998	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$19,640
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,640
LOCAL UNION			
Name and Address			
(A)	Purpose	Date	Amount
UAW LU 766, REG. 5- 43996	(C)	(D)	(E)
3774 SOUTH KALAMATH ENGLEWOOD CO 80110	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$21,160
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,160
LOCAL UNION			
Name and Address			
(A)	Purpose	Date	Amount
UAW LU 771, REG. 1- 43999	(C)	(D)	(E)
1640 STEPHENSON HIGHWAY	Total Itemized Transactions with this Payee/Payer		\$74,955
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,338
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,293
LOCAL UNION			

TROY MI 48083	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT REBATE PAYMENT 2/2007	2007-04-18	\$9,604
	PCT REBATE PAYMENT 3/2007	2007-05-15	\$8,521
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$7,515
LOCAL UNION	PCT REBATE PAYMENT 5/2007	2007-07-31	\$7,741
	PCT REBATE PAYMENT 6/2007	2007-08-29	\$7,330
	PCT REBATE PAYMENT 11/2006	2007-01-17	\$9,015
	PCT REBATE PAYMENT 8/2007	2007-11-06	\$9,541
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$6,248
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$9,440
	Total Itemized Transactions with this Payee/Payer		\$74,955
	Total Non-Itemized Transactions with this Payee/Payer		\$5,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,293
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 774, REG. 9- 44002 2939 NIAGARA ST BUFFALO NY 14207-1098	PCT REBATE PAYMENT 2/2007	2007-04-25	\$11,207
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$11,097
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$9,841
	PCT REBATE PAYMENT 5/2007	2007-07-18	\$12,166
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$11,368
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$10,892
Type or Classification (B)	PCT REBATE PAYMENT 11/2006	2007-01-19	\$11,615
LOCAL UNION	PCT REBATE PAYMENT 7/2007	2007-09-07	\$11,011
	PCT REBATE PAYMENT 8/2007	2007-10-15	\$9,919
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$11,207
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$9,445
	PCT REBATE PAYMENT 12/2006	2007-02-14	\$11,673
	Total Itemized Transactions with this Payee/Payer		\$131,441
	Total Non-Itemized Transactions with this Payee/Payer		\$763
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,204
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 787, REG. 9- 44011 656 LLOYD STREET WILLIAMSPORT PA 17701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,982
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,982
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 788, REG. 8- 44012 1825 W OAKRIDGE RD ORLANDO FL 32809	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,484
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 79, REG. 4- 44013 630 19TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,937

E MOLINE IL 61244				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 803, REG. 4- 44025				
112 N 2ND ST ROCKFORD IL 61107-4051		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,851
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,851
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 805, REG. 5- 44026				
PO BOX 17790 LONG BEACH CA 90807		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,986
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,986
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 807, REG. 4- 44029				
PO BOX 1094 BURLINGTON IA 52601		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,879
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,879
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 811, REG. 1D- 44033				
711 BROTHER STREET LUDINGTON MI 49431		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,305
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,305
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 816, REG. 5- 44037				
PO BOX 497 ROANOKE TX 76262		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,066
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,066
Type or Classification				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATERLOO IA 50702-2707	PCT REBATE PAYMENT 1/2007	2007-03-09	\$37,407
Type or Classification (B)	PCT REBATE PAYMENT 2/2007	2007-04-18	\$15,038
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$15,451
LOCAL UNION	PCT REBATE PAYMENT 4/2007	2007-06-01	\$14,739
	PCT REBATE PAYMENT 5/2007	2007-06-22	\$15,359
	PCT REBATE PAYMENT 6/2007	2007-08-03	\$15,300
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$15,753
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$15,308
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$14,153
	PCT REBATE PAYMENT 9/2007	2007-11-01	\$16,180
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$19,135
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$15,381
	Total Itemized Transactions with this Payee/Payer		\$209,204
	Total Non-Itemized Transactions with this Payee/Payer		\$950
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,154
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 845, REG. 1A- 44058	PCT REBATE PAYMENT 1/2007	2007-03-22	\$6,010
	PCT REBATE PAYMENT 2/2007	2007-04-20	\$5,804
8770 N CANTON CENTER RD	PCT REBATE PAYMENT 12/2006	2007-02-12	\$9,805
CANTON	PCT REBATE PAYMENT 3/2007	2007-05-14	\$6,726
MI	PCT REBATE PAYMENT 11/2006	2007-01-17	\$6,966
48187-1313	PCT REBATE PAYMENT 4/2007	2007-06-15	\$6,940
Type or Classification (B)	PCT REBATE PAYMENT 5/2007	2007-06-29	\$5,771
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$5,706
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$53,728
	Total Non-Itemized Transactions with this Payee/Payer		\$18,647
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 846, REG. 9- 44060			
811 TONAWANDA STREET	Total Itemized Transactions with this Payee/Payer		\$0
BUFFALO	Total Non-Itemized Transactions with this Payee/Payer		\$39,976
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$39,976
14207-1421			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 848, REG. 5- 44061	PCT REBATE PAYMENT 2/2007	2007-04-19	\$12,633
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$12,409
2218 EAST MAIN	PCT REBATE PAYMENT 4/2007	2007-06-13	\$15,663
GRAND PRAIRIE	PCT REBATE PAYMENT 5/2007	2007-06-29	\$12,480
TX	PCT REBATE PAYMENT 6/2007	2007-08-14	\$12,632
75050	PCT REBATE PAYMENT 7/2007	2007-09-05	\$12,613
Type or Classification (B)	PCT REBATE PAYMENT 8/2007	2007-10-15	\$12,893
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$12,820
LOCAL UNION	PCT REBATE PAYMENT 10/2007	2007-12-13	\$17,669
	PCT REBATE PAYMENT 11/2006	2007-02-23	\$13,220
	PCT REBATE PAYMENT 12/2006	2007-02-23	\$12,661
	Total Itemized Transactions with this Payee/Payer		\$160,287
	Total Non-Itemized Transactions with this Payee/Payer		\$624
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,911

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$12,594
	Total Itemized Transactions with this Payee/Payer		\$160,287
	Total Non-Itemized Transactions with this Payee/Payer		\$624
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,911
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 849, REG. 1A- 44062 454 CHIDESTER YPSILANTI MI 48197			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,118
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 856, REG. 2B- 44066 1155 GEORGE WASHTN BLVD AKRON OH 44312-3005			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,730
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 86, REG. 2B- 44068 PO BOX 427 NAPOLEON OH 43545-0427	PCT REBATE PAYMENT 10/2007	2007-12-07	\$8,478
	PCT REBATE PAYMENT 6/2007	2007-08-10	\$5,084
	PCT REBATE PAYMENT 12/2006	2007-01-24	\$7,949
	PCT REBATE PAYMENT 5/2007	2007-06-22	\$5,545
	Total Itemized Transactions with this Payee/Payer		\$27,056
	Total Non-Itemized Transactions with this Payee/Payer		\$33,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,844
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 862, REG. 3- 44069 3000 FERN VALLEY ROAD LOUISVILLE KY 40213-3522	PCT REBATE PAYMENT 9/2007	2007-11-01	\$48,793
	PCT REBATE PAYMENT 10/2007	2007-12-05	\$44,084
	PCT REBATE PAYMENT 11/2007	2007-12-20	\$30,127
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$59,838
	PCT REBATE PAYMENT 2/2007	2007-03-26	\$52,968
	PCT REBATE PAYMENT 3/2007	2007-05-07	\$55,055
	PCT REBATE PAYMENT 11/2006	2007-01-03	\$21,998
	PCT REBATE PAYMENT 4/2007	2007-05-25	\$45,666
	PCT REBATE PAYMENT 12/2006	2007-02-01	\$101,634
	PCT REBATE PAYMENT 5/2007	2007-06-28	\$45,184
	PCT REBATE PAYMENT 6/2007	2007-07-27	\$68,332
	PCT REBATE PAYMENT 7/2007	2007-09-07	\$51,962
	PCT REBATE PAYMENT 8/2007	2007-09-20	\$42,730
	Total Itemized Transactions with this Payee/Payer		\$668,371
	Total Non-Itemized Transactions with this Payee/Payer		\$3,331
	Total of All Transactions with this Payee/Payer for This Schedule		\$671,702
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
UAW LU 863, REG. 2B- 44070 10708 READING ROAD CINCINNATI OH 45241	PCT REBATE PAYMENT 9/2007	2007-11-14	\$15,771
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$14,990
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$15,532
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$15,942
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$15,164
Type or Classification (B)	PCT REBATE PAYMENT 5/2007	2007-06-29	\$16,381
LOCAL UNION	PCT REBATE PAYMENT 11/2006	2007-01-18	\$18,138
	PCT REBATE PAYMENT 4/2007	2007-06-13	\$17,181
	PCT REBATE PAYMENT 3/2007	2007-05-07	\$21,668
	PCT REBATE PAYMENT 2/2007	2007-04-20	\$16,065
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$19,544
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$21,273
	Total Itemized Transactions with this Payee/Payer		\$207,649
	Total Non-Itemized Transactions with this Payee/Payer		\$1,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,823
Name and Address (A)			
UAW LU 864, REG. 5- 44071 1730 JEFFERSTON ST HOUSTON TX 77003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,405
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 865, REG. 4- 44072 630 19TH ST EAST MOLINE IL 61244-1837	PCT REBATE PAYMENT 9/2007	2007-11-07	\$8,254
	PCT REBATE PAYMENT 10/2007	2007-12-10	\$11,580
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$18,499
	PCT REBATE PAYMENT 2/2007	2007-04-19	\$7,464
	PCT REBATE PAYMENT 3/2007	2007-05-07	\$7,617
	PCT REBATE PAYMENT 4/2007	2007-06-01	\$7,827
Type or Classification (B)	PCT REBATE PAYMENT 11/2006	2007-01-12	\$10,277
LOCAL UNION	PCT REBATE PAYMENT 5/2007	2007-06-20	\$8,953
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$7,743
	PCT REBATE PAYMENT 6/2007	2007-08-03	\$8,886
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$8,847
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$9,551
	Total Itemized Transactions with this Payee/Payer		\$115,498
	Total Non-Itemized Transactions with this Payee/Payer		\$496
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,994
Name and Address (A)			
UAW LU 867, REG. 4- 44074 316 4TH AVE NE AUSTIN MN 55912	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,160
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 868, REG. 8- 44075			
PO BOX 870524	Total Itemized Transactions with this Payee/Payer		\$0
MORROW	Total Non-Itemized Transactions with this Payee/Payer		\$9,160
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,160
30260-0524			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 869, REG. 1- 44076	PCT REBATE PAYMENT 6/2007	2007-07-27	\$11,991
24257 MOUND	PCT REBATE PAYMENT 5/2007	2007-06-27	\$14,513
WARREN	PCT REBATE PAYMENT 9/2007	2007-11-06	\$9,198
MI	PCT REBATE PAYMENT 8/2007	2007-10-02	\$10,171
48091-5325	PCT REBATE PAYMENT 10/2007	2007-12-07	\$8,859
Type or Classification (B)	PCT REBATE PAYMENT 7/2007	2007-08-30	\$11,030
LOCAL UNION	PCT REBATE PAYMENT 4/2007	2007-05-30	\$10,092
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$10,311
	PCT REBATE PAYMENT 12/2006	2007-02-12	\$16,675
	PCT REBATE PAYMENT 1/2007	2007-03-12	\$12,564
	PCT REBATE PAYMENT 2/2007	2007-04-18	\$12,208
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$12,211
	Total Itemized Transactions with this Payee/Payer		\$139,823
	Total Non-Itemized Transactions with this Payee/Payer		\$657
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 871, REG. 3- 44079			
8655 E 560 S	Total Itemized Transactions with this Payee/Payer		\$0
WOLCOTTVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,236
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,236
46795			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 879, REG. 4- 44083	PCT REBATE PAYMENT 1/2007	2007-03-09	\$11,743
2191 FORD PKWY	PCT REBATE PAYMENT 2/2007	2007-04-18	\$7,886
ST. PAUL	PCT REBATE PAYMENT 3/2007	2007-05-14	\$11,963
MN	PCT REBATE PAYMENT 4/2007	2007-05-30	\$6,972
55116-1816	PCT REBATE PAYMENT 5/2007	2007-06-22	\$6,144
Type or Classification (B)	PCT REBATE PAYMENT 6/2007	2007-08-03	\$6,594
LOCAL UNION	PCT REBATE PAYMENT 7/2007	2007-08-29	\$6,893
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$6,674
	PCT REBATE PAYMENT 9/2007	2007-11-01	\$6,351
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$19,134
	PCT REBATE PAYMENT 10/2007	2007-12-05	\$6,572
	Total Itemized Transactions with this Payee/Payer		\$96,926
	Total Non-Itemized Transactions with this Payee/Payer		\$1,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,882
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 882, REG. 8- 44085			
3915 GILBERT ROAD SE			

ATLANTA GA 30354	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$7,621
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,621
	Total Non-Itemized Transactions with this Payee/Payer		\$23,162
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$30,783
Name and Address (A)			
UAW LU 886, REG. 2B- 44086			
6420 GLENN HIGHWAY ROAD CAMBRIDGE OH 43725	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,433
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 8868, REG. 8- 44088			
14 JARED COURT SOUTH WINDSOR CT 06074	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,352
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 887, REG. 5- 44089			
731 N HOLLWOOD WAY BURBANK CA 91505	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 3/2007	2007-05-24	\$6,119
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$5,998
	PCT REBATE PAYMENT 1/2007	2007-03-22	\$5,040
	PCT REBATE PAYMENT 7/2007	2007-09-07	\$5,861
	Total Itemized Transactions with this Payee/Payer		\$23,018
	Total Non-Itemized Transactions with this Payee/Payer		\$26,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,249
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 888, REG. 2B- 44090			
5542 STORCK DR DAYTON OH 45424	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,809
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 889, REG. 1- 44091			
2019 TOBSAL COURT WARREN MI 48091	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 8/2007	2007-10-10	\$6,630
	PCT REBATE PAYMENT 9/2007	2007-11-07	\$6,087
	PCT REBATE PAYMENT 10/2007	2007-12-05	\$6,101
	Total Itemized Transactions with this Payee/Payer		\$74,525
	Total Non-Itemized Transactions with this Payee/Payer		\$358
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,883
Type or Classification			

(B) LOCAL UNION	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$6,027
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$6,636
	PCT REBATE PAYMENT 5/2007	2007-06-27	\$6,117
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$6,000
	PCT REBATE PAYMENT 4/2007	2007-05-29	\$6,079
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$6,292
	PCT REBATE PAYMENT 2/2007	2007-04-02	\$6,152
	PCT REBATE PAYMENT 1/2007	2007-02-21	\$6,702
	PCT REBATE PAYMENT 12/2006	2007-02-15	\$5,702
	Total Itemized Transactions with this Payee/Payer		\$74,525
	Total Non-Itemized Transactions with this Payee/Payer		\$358
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,883
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 890, REG. 4- 44092 8507 FERNALD AVE MORTON GROVE IL 60058	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,606
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$25,606
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 892, REG. 1A- 44093 601 WOODLAND DRIVE SALINE MI 48176	PCT REBATE PAYMENT 6/2007	2007-08-02	\$8,401
	PCT REBATE PAYMENT 7/2007	2007-08-28	\$6,745
	PCT REBATE PAYMENT 8/2007	2007-10-03	\$7,495
	PCT REBATE PAYMENT 9/2007	2007-11-06	\$7,257
	PCT REBATE PAYMENT 10/2007	2007-12-12	\$6,516
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$9,900
	PCT REBATE PAYMENT 2/2007	2007-04-17	\$9,303
	PCT REBATE PAYMENT 3/2007	2007-05-04	\$8,728
Type or Classification (B)	PCT REBATE PAYMENT 11/2006	2007-01-17	\$9,120
LOCAL UNION	PCT REBATE PAYMENT 4/2007	2007-05-30	\$8,479
	PCT REBATE PAYMENT 12/2006	2007-01-24	\$12,431
	PCT REBATE PAYMENT 5/2007	2007-06-27	\$7,113
	Total Itemized Transactions with this Payee/Payer		\$101,488
	Total Non-Itemized Transactions with this Payee/Payer		\$570
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,058
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 893, REG. 4- 44095 P.O. BOX 478 411 IOWA AVENUE WEST MARSHALLTOWN IA 50158	PCT REBATE PAYMENT 8/2007	2007-10-02	\$7,523
	PCT REBATE PAYMENT 9/2007	2007-10-30	\$7,457
	PCT REBATE PAYMENT 10/2007	2007-12-04	\$8,895
	PCT REBATE PAYMENT 6/2007	2007-07-27	\$7,655
	PCT REBATE PAYMENT 7/2007	2007-08-28	\$7,498
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$7,141
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$7,366
Type or Classification (B)	PCT REBATE PAYMENT 11/2006	2007-01-19	\$7,663
LOCAL UNION	PCT REBATE PAYMENT 5/2007	2007-06-28	\$7,484
	PCT REBATE PAYMENT 4/2007	2007-05-30	\$7,379
	Total Itemized Transactions with this Payee/Payer		\$90,438
	Total Non-Itemized Transactions with this Payee/Payer		\$462
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,900

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 3/2007	2007-05-07	\$7,323
	PCT REBATE PAYMENT 2/2007	2007-04-25	\$7,054
	Total Itemized Transactions with this Payee/Payer		\$90,438
	Total Non-Itemized Transactions with this Payee/Payer		\$462
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 897, REG. 9- 44098	PCT REBATE PAYMENT 5/2007	2007-06-29	\$7,349
	PCT REBATE PAYMENT 11/2006	2007-02-01	\$7,395
3800 LAKE SHORE ROAD	PCT REBATE PAYMENT 6/2007	2007-08-20	\$7,121
BUFFALO	PCT REBATE PAYMENT 7/2007	2007-09-20	\$6,996
NY	PCT REBATE PAYMENT 8/2007	2007-10-25	\$6,580
14219-2398	PCT REBATE PAYMENT 9/2007	2007-11-14	\$7,171
Type or Classification (B)	PCT REBATE PAYMENT 10/2007	2007-12-13	\$7,029
LOCAL UNION	PCT REBATE PAYMENT 12/2006	2007-02-14	\$10,079
	PCT REBATE PAYMENT 1/2007	2007-03-16	\$8,639
	PCT REBATE PAYMENT 2/2007	2007-04-24	\$7,557
	PCT REBATE PAYMENT 3/2007	2007-05-18	\$7,640
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$7,225
	PCT REBATE PAYMENT 10/2006	2007-01-12	\$9,424
	Total Itemized Transactions with this Payee/Payer		\$100,205
	Total Non-Itemized Transactions with this Payee/Payer		\$456
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,661
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 898, REG. 1A- 44099	PCT REBATE PAYMENT 5/2007	2007-06-27	\$9,112
	PCT REBATE PAYMENT 6/2007	2007-08-02	\$9,150
8975 TEXTILE ROAD	PCT REBATE PAYMENT 7/2007	2007-08-30	\$8,987
YPSILANTI	PCT REBATE PAYMENT 8/2007	2007-10-02	\$9,394
MI	PCT REBATE PAYMENT 9/2007	2007-11-06	\$9,248
48197	PCT REBATE PAYMENT 10/2007	2007-12-05	\$9,283
Type or Classification (B)	PCT REBATE PAYMENT 11/2006	2007-01-18	\$10,822
LOCAL UNION	PCT REBATE PAYMENT 12/2006	2007-02-09	\$12,896
	PCT REBATE PAYMENT 1/2007	2007-03-12	\$9,707
	PCT REBATE PAYMENT 2/2007	2007-04-18	\$8,727
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$11,676
	PCT REBATE PAYMENT 4/2007	2007-05-30	\$9,218
	Total Itemized Transactions with this Payee/Payer		\$118,220
	Total Non-Itemized Transactions with this Payee/Payer		\$719
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,939
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 9, REG. 3- 44102			
740 SOUTH MICHIGAN ST			
SOUTH BEND			
IN			
46601-3122			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 9,(BREWERY)REG. 4- 44103			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,301
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 9,(BREWERY)REG. 4- 44103			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,717

9618 W GREENFIELD AVE WEST ALLIS WI 53214	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$47,717
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 900, REG. 1A- 44106 P O BOX 277 WAYNE MI 48184-0277	Purpose (C)	Date (D)	Amount (E)
PCT REBATE PAYMENT 12/2006			\$37,107
PCT REBATE PAYMENT 1/2007			\$36,848
PCT REBATE PAYMENT 2/2007			\$36,241
PCT REBATE PAYMENT 3/2007			\$34,997
PCT REBATE PAYMENT 4/2007			\$30,678
PCT REBATE PAYMENT 5/2007			\$27,881
PCT REBATE PAYMENT 6/2007			\$28,197
PCT REBATE PAYMENT 7/2007			\$28,084
PCT REBATE PAYMENT 8/2007			\$37,992
PCT REBATE PAYMENT 11/2006			\$27,755
PCT REBATE PAYMENT 9/2007			\$28,482
PCT REBATE PAYMENT 10/2007			\$392,207
Total Itemized Transactions with this Payee/Payer			\$2,274
Total Non-Itemized Transactions with this Payee/Payer			\$394,481
Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A) UAW LU 902, REG. 2B- 44107 PO BOX 1426 SPRINGFIELD OH 45501-1426	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,113
Total of All Transactions with this Payee/Payer for This Schedule			\$8,113
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 904, REG. 4- 44109 1864 TOWER ROAD SUBLETTE IL 61367	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,113
Total of All Transactions with this Payee/Payer for This Schedule			\$5,113
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 909, REG. 1- 44113 5587 STEPHENS WARREN MI 48091	Purpose (C)	Date (D)	Amount (E)
PCT REBATE PAYMENT 12/2006			\$7,814
PCT REBATE PAYMENT 1/2007			\$7,153
PCT REBATE PAYMENT 2/2007			\$6,626
PCT REBATE PAYMENT 3/2007			\$6,630
PCT REBATE PAYMENT 4/2007			\$6,848
PCT REBATE PAYMENT 11/2006			\$7,681
PCT REBATE PAYMENT 5/2007			\$6,862
Total Itemized Transactions with this Payee/Payer			\$84,923
Total Non-Itemized Transactions with this Payee/Payer			\$456
Total of All Transactions with this Payee/Payer for This Schedule			\$85,379

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$6,955
	PCT REBATE PAYMENT 6/2007	2007-08-03	\$7,110
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$6,949
	PCT REBATE PAYMENT 8/2007	2007-11-01	\$7,242
	PCT REBATE PAYMENT 9/2007	2007-11-07	\$7,053
	Total Itemized Transactions with this Payee/Payer		\$84,923
	Total Non-Itemized Transactions with this Payee/Payer		\$456
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,379
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 912, REG. 3- 44117			
PO BOX 12755 LEXINGTON KY 40583-2755	PCT REBATE PAYMENT 1/2007	2007-03-12	\$6,469
	Total Itemized Transactions with this Payee/Payer		\$6,469
	Total Non-Itemized Transactions with this Payee/Payer		\$34,982
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,451
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 913, REG. 2B- 44119			
3114 HAYES AVE SANDUSKY OH 44870-7207	PCT REBATE PAYMENT 12/2006	2007-02-09	\$9,199
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$7,401
	PCT REBATE PAYMENT 2/2007	2007-04-18	\$7,449
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$5,166
	PCT REBATE PAYMENT 4/2007	2007-05-30	\$9,337
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$7,176
	PCT REBATE PAYMENT 6/2007	2007-08-14	\$7,411
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$7,213
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$7,055
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$9,505
	PCT REBATE PAYMENT 9/2007	2007-10-25	\$7,049
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$6,363
	Total Itemized Transactions with this Payee/Payer		\$90,324
	Total Non-Itemized Transactions with this Payee/Payer		\$533
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,857
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 919, REG. 8- 44124			
8000 E JEFFERSON DETROIT MI 48214	PCT REBATE PAYMENT 12/2006	2007-02-01	\$15,762
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$18,921
	PCT REBATE PAYMENT 2/2007	2007-03-26	\$10,996
	PCT REBATE PAYMENT 11/2006	2007-01-12	\$15,513
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$12,673
	PCT REBATE PAYMENT 7/2007	2007-08-20	\$7,117
	PCT REBATE PAYMENT 4/2007	2007-05-24	\$8,054
	PCT REBATE PAYMENT 5/2007	2007-06-20	\$10,305
	PCT REBATE PAYMENT 6/2007	2007-07-26	\$8,054
	Total Itemized Transactions with this Payee/Payer		\$107,395
	Total Non-Itemized Transactions with this Payee/Payer		\$3,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,837
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 925, REG. 1C- 44133			
PO BOX 129	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,144

ST. JOHNS MI 48879-1565			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 931, REG. 1A- 44140			
PO BOX 486 DEARBORN MI 48121-0486	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,778
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 933, REG. 3- 44141			
2320 S TIBBS AVENUE INDIANAPOLIS IN 46241	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 11/2006	2007-01-19	\$31,119
	PCT REBATE PAYMENT 12/2006	2007-02-14	\$17,667
	PCT REBATE PAYMENT 10/2007	2007-12-20	\$28,944
	PCT REBATE PAYMENT 1/2007	2007-03-16	\$42,454
	PCT REBATE PAYMENT 2/2007	2007-04-24	\$29,188
	PCT REBATE PAYMENT 3/2007	2007-05-18	\$29,076
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$46,058
	PCT REBATE PAYMENT 5/2007	2007-07-24	\$28,931
	PCT REBATE PAYMENT 6/2007	2007-08-16	\$32,179
	PCT REBATE PAYMENT 7/2007	2007-09-07	\$26,755
	PCT REBATE PAYMENT 8/2007	2007-10-26	\$27,000
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$32,654
	Total Itemized Transactions with this Payee/Payer		\$372,025
	Total Non-Itemized Transactions with this Payee/Payer		\$1,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$373,773
Name and Address (A)			
UAW LU 94, REG. 4- 44144			
3450 CENTRAL AVENUE DUBUQUE IA 52001-1195	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 11/2006	2007-01-12	\$7,334
	PCT REBATE PAYMENT 2/2007	2007-04-02	\$5,748
	PCT REBATE PAYMENT 11/2007	2007-12-20	\$7,192
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$14,049
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$5,684
	PCT REBATE PAYMENT 4/2007	2007-05-25	\$5,670
	PCT REBATE PAYMENT 12/2006	2007-02-01	\$5,801
	PCT REBATE PAYMENT 9/2007	2007-10-25	\$5,646
	PCT REBATE PAYMENT 8/2007	2007-09-25	\$5,655
	PCT REBATE PAYMENT 3/2007	2007-04-24	\$5,676
	PCT REBATE PAYMENT 7/2007	2007-08-23	\$5,692
	PCT REBATE PAYMENT 6/2007	2007-07-26	\$5,580
	PCT REBATE PAYMENT 5/2007	2007-06-22	\$5,801
	Total Itemized Transactions with this Payee/Payer		\$85,528
	Total Non-Itemized Transactions with this Payee/Payer		\$352
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,880
Name and Address (A)			
UAW LU 941, REG. 3- 44145			
1142 W BEARDSLEY AVE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,330

ELKHART IN 46514			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 947, REG. 3- 44148			
915 JACKSON BLVD ROCHESTER IN 46975	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,944
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 95, REG. 4- 44150			
1795 LAFAYETTE STREET JANESVILLE WI 53546-2844	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$29,392
	PCT REBATE PAYMENT 12/2006	2007-02-23	\$34,404
	PCT REBATE PAYMENT 9/2007	2007-11-07	\$31,410
	PCT REBATE PAYMENT 8/2007	2007-10-08	\$22,765
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$31,796
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$30,167
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$28,345
	PCT REBATE PAYMENT 4/2007	2007-06-01	\$26,762
	PCT REBATE PAYMENT 1/2007	2007-03-26	\$23,286
	PCT REBATE PAYMENT 2/2007	2007-04-18	\$24,737
	PCT REBATE PAYMENT 6/2007	2007-07-27	\$22,277
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$26,022
	Total Itemized Transactions with this Payee/Payer		\$331,363
	Total Non-Itemized Transactions with this Payee/Payer		\$2,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$333,434
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 952, REG. 5- 44152			
1414 N MEMORIAL DR TULSA OK 74115-5747	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 12/2006	2007-02-12	\$27,315
	Total Itemized Transactions with this Payee/Payer		\$27,315
	Total Non-Itemized Transactions with this Payee/Payer		\$40,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,448
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 959, REG. 2B- 44158			
209 STONE STREET FREMONT OH 43420-2653	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,740
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,740
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 961, REG. 1- 44160			
7575 LYNCH ROAD	PCT REBATE PAYMENT 11/2006	2007-01-19	\$8,695
DETROIT	PCT REBATE PAYMENT 7/2007	2007-10-02	\$10,593
MI	PCT REBATE PAYMENT 6/2007	2007-08-02	\$11,478
48234	PCT REBATE PAYMENT 5/2007	2007-06-29	\$11,535
Type or Classification (B)	PCT REBATE PAYMENT 4/2007	2007-06-01	\$11,730
LOCAL UNION	PCT REBATE PAYMENT 3/2007	2007-05-18	\$12,304
	PCT REBATE PAYMENT 12/2006	2007-02-14	\$15,952
	PCT REBATE PAYMENT 2/2007	2007-04-19	\$9,532
	PCT REBATE PAYMENT 10/2007	2007-12-20	\$9,956
	PCT REBATE PAYMENT 9/2007	2007-11-21	\$10,488
	PCT REBATE PAYMENT 1/2007	2007-03-20	\$12,818
	PCT REBATE PAYMENT 8/2007	2007-10-15	\$10,344
	Total Itemized Transactions with this Payee/Payer		\$135,425
	Total Non-Itemized Transactions with this Payee/Payer		\$1,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,791
Name and Address (A)			
UAW LU 963, REG. 1C- 44162			
2775 E CARLETON ROAD			
ADRIAN			
MI			
49221-9762			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 967, REG. 5- 44163			
PO BOX 1002			
GREENVILLE			
TX			
75403-1002			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 969, REG. 2B- 44164			
3761 HARDING DRIVE			
COLUMBUS			
OH			
43228-1494			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 974, REG. 4- 44168			
3025 SPRINGFIELD ROAD	PCT REBATE PAYMENT 7/2007	2007-08-30	\$28,170
EAST PEORIA	PCT REBATE PAYMENT 6/2007	2007-08-10	\$27,734
IL	PCT REBATE PAYMENT 5/2007	2007-06-29	\$28,487
61611-4880	Total Itemized Transactions with this Payee/Payer		\$347,028
	Total Non-Itemized Transactions with this Payee/Payer		\$1,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$348,682

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
LOCAL UNION	PCT REBATE PAYMENT 3/2007	2007-05-14	\$28,224	
	PCT REBATE PAYMENT 8/2007	2007-10-11	\$27,760	
	PCT REBATE PAYMENT 11/2006	2007-01-12	\$28,356	
	PCT REBATE PAYMENT 2/2007	2007-04-18	\$28,057	
	PCT REBATE PAYMENT 12/2006	2007-02-23	\$37,055	
	PCT REBATE PAYMENT 1/2007	2007-03-09	\$28,436	
	PCT REBATE PAYMENT 9/2007	2007-11-12	\$28,236	
	PCT REBATE PAYMENT 4/2007	2007-05-30	\$28,436	
	PCT REBATE PAYMENT 10/2007	2007-12-12	\$28,077	
	Total Itemized Transactions with this Payee/Payer			\$347,028
	Total Non-Itemized Transactions with this Payee/Payer			\$1,654
	Total of All Transactions with this Payee/Payer for This Schedule			\$348,682
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 975, REG. 2B- 44169				
1440 BELLEFONTAINE AVE				
LIMA				
OH				
45804				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$15,263	
Total of All Transactions with this Payee/Payer for This Schedule			\$15,263	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 977, REG. 3- 44171	PCT REBATE PAYMENT 6/2007	2007-08-03	\$9,308	
520 BRADNER AVENUE MARION IN 46952	PCT REBATE PAYMENT 5/2007	2007-06-27	\$9,207	
	PCT REBATE PAYMENT 4/2007	2007-05-25	\$9,202	
	PCT REBATE PAYMENT 2/2007	2007-04-11	\$9,379	
	PCT REBATE PAYMENT 1/2007	2007-02-22	\$9,383	
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$9,619	
	PCT REBATE PAYMENT 11/2006	2007-01-12	\$9,982	
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$9,365	
	PCT REBATE PAYMENT 10/2007	2007-12-04	\$9,374	
	PCT REBATE PAYMENT 9/2007	2007-10-30	\$9,653	
	PCT REBATE PAYMENT 8/2007	2007-09-25	\$9,388	
PCT REBATE PAYMENT 7/2007	2007-08-29	\$9,145		
Total Itemized Transactions with this Payee/Payer			\$113,005	
Total Non-Itemized Transactions with this Payee/Payer			\$591	
Total of All Transactions with this Payee/Payer for This Schedule			\$113,596	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 98, REG. 3- 44173				
550 S AUDUBON ROAD	PCT REBATE PAYMENT 7/2007	2007-09-07	\$6,554	
INDIANAPOLIS	PCT REBATE PAYMENT 9/2007	2007-11-14	\$5,751	
IN	Total Itemized Transactions with this Payee/Payer			
46219-8110	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$36,171	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 980, REG. 9- 44174				
56 VINEYARD RD	Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$9,914	
Total of All Transactions with this Payee/Payer for This Schedule			\$9,914	

EDISON NJ 08817-4753			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 996, REG. 2B- 44181			
1209 LOWELL ST ELYRIA OH 44035-4803	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		\$15,783
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,783
UAW LU 997, REG. 4- 44182			
P O BOX 278 NEWTON IA 50208	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT REBATE PAYMENT 2/2007	2007-04-19	\$6,998
LOCAL UNION	RELEASE LOST REBATE 12/2006	2007-05-11	\$5,689
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$12,687
XEROX CORP 304010499- 47147	Total Non-Itemized Transactions with this Payee/Payer		\$37,749
PO BOX 802567 CHICAGO IL 60680-2555	Total of All Transactions with this Payee/Payer for This Schedule		\$50,436
Type or Classification (B)			
PHOTOCOPY COMPANY			
Name and Address (A)			
UAW LU 1781, REG. 1- 47811			
SUITE 202 21411 CIVIC CENTER DRIVE SOUTHFIELD MI 48076	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT REBATE PAYMENT 9/2007	2007-11-06	\$7,219
LOCAL UNION	PCT REBATE PAYMENT 8/2007	2007-10-02	\$7,431
Name and Address (A)	PCT REBATE PAYMENT 7/2007	2007-08-30	\$7,505
UAW LU 1853, REG. 8- 47814	PCT REBATE PAYMENT 6/2007	2007-08-02	\$7,526
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$7,999
	PCT REBATE PAYMENT 5/2007	2007-06-20	\$15,565
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$8,030
	PCT REBATE PAYMENT 3/2007	2007-05-07	\$7,850
	PCT REBATE PAYMENT 2/2007	2007-04-18	\$7,980
	PCT REBATE PAYMENT 1/2007	2007-03-12	\$7,971
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$7,394
	Total Itemized Transactions with this Payee/Payer		\$92,470
	Total Non-Itemized Transactions with this Payee/Payer		\$485
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,955
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1853, REG. 8- 47814			

	Purpose (C)	Date (D)	Amount (E)
PO BOX 459 SPRING HILL TN 37174-0459	PCT REBATE PAYMENT 12/2006	2007-02-09	\$31,816
	PCT REBATE PAYMENT 1/2007	2007-03-22	\$29,582
	PCT REBATE PAYMENT 10/2007	2007-12-13	\$18,627
Type or Classification (B)	PCT REBATE PAYMENT 9/2007	2007-11-14	\$18,515
LOCAL UNION	PCT REBATE PAYMENT 11/2006	2007-01-19	\$31,814
	PCT REBATE PAYMENT 2/2007	2007-04-19	\$29,435
	PCT REBATE PAYMENT 8/2007	2007-10-15	\$18,525
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$27,537
	PCT REBATE PAYMENT 4/2007	2007-05-30	\$27,672
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$19,460
	PCT REBATE PAYMENT 6/2007	2007-08-10	\$18,592
	PCT REBATE PAYMENT 7/2007	2007-09-05	\$18,760
	Total Itemized Transactions with this Payee/Payer		\$290,335
	Total Non-Itemized Transactions with this Payee/Payer		\$1,906
	Total of All Transactions with this Payee/Payer for This Schedule		\$292,241
Name and Address (A)			
UAW LU 2367, REG. 9- 47896 PO BOX 4217 ROME NY 13442-4217	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,154
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2352, REG. 2B- 47962 5219 OLD STATE ROAD MILAN OH 44846	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,084
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2359, REG. 2B- 47965 4200 COUNTY LINE ROAD GENEVA OH 44042-7611	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,955
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2363, REG. 1C- 47968 PO BOX 351 ADRIAN MI 49221-0351	Purpose (C)	Date (D)	Amount (E)
	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)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 148, REG. 5- 48133 3971 PIXIE AVENUE LAKEWOOD CA 90712-4118	LOST REBATE 1/07	2007-05-07	\$20,331	
	PCT REBATE PAYMENT 11/2006	2007-01-18	\$14,808	
	PCT REBATE PAYMENT 3/2007	2007-05-18	\$14,859	
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$14,931	
	PCT REBATE PAYMENT 2/2007	2007-05-04	\$14,791	
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$25,874	
	PCT REBATE PAYMENT 6/2007	2007-08-16	\$14,545	
	PCT REBATE PAYMENT 7/2007	2007-09-05	\$14,683	
	PCT REBATE PAYMENT 9/2007	2007-11-20	\$14,891	
	PCT REBATE PAYMENT 10/2007	2007-12-17	\$14,672	
	PCT REBATE PAYMENT 8/2007	2007-10-15	\$15,006	
Type or Classification (B)				
LOCAL UNION				
Total Itemized Transactions with this Payee/Payer		\$179,391		
Total Non-Itemized Transactions with this Payee/Payer		\$1,030		
Total of All Transactions with this Payee/Payer for This Schedule		\$180,421		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 1685, REG. 2B- 48142 P.O. BOX 988 GALLIPOLIS OH 45631-0988	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,423	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,423	
	Type or Classification (B)			
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 506, REG. 5- 48179 2266 SAN DIEGO AVE. SAN DIEGO CA 92110-2925	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,920	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,920	
	Type or Classification (B)			
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 958, REG. 4- 48194 APT 610 1340 EAST BURNS VALLEY ROAD WINONA MN 55987	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,970	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,970	
	Type or Classification (B)			
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 1577, REG. 8- 48199 PO BOX 383 SPRINGHILL	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,134	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,134	

TN 37174-0383				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 3212, REG. 4- 48213		Purpose (C)	Date (D)	Amount (E)
11731 SOUTH AVE O		PCT REBATE PAYMENT 10/2007	2007-12-13	\$7,980
CHICAGO		PCT REBATE PAYMENT 1/2007	2007-03-26	\$5,679
IL		Total Itemized Transactions with this Payee/Payer		\$13,659
60617		Total Non-Itemized Transactions with this Payee/Payer		\$30,438
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$44,097
LOCAL UNION				
Name and Address (A)				
UAW LU 2382, REG. 3- 49023		Purpose (C)	Date (D)	Amount (E)
750 SOUTH FILLMORE ROAD		Total Itemized Transactions with this Payee/Payer		\$0
GREENCASTLE		Total Non-Itemized Transactions with this Payee/Payer		\$38,874
IN		Total of All Transactions with this Payee/Payer for This Schedule		\$38,874
46135				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 422, REG. 9A- 49401		Purpose (C)	Date (D)	Amount (E)
SUITE 400		LOST REBATES	2007-11-15	\$11,338
188 CONCORD STREET		Total Itemized Transactions with this Payee/Payer		\$11,338
FRAMINGHAM		Total Non-Itemized Transactions with this Payee/Payer		\$3,887
MA		Total of All Transactions with this Payee/Payer for This Schedule		\$15,225
01701-6701				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2381, REG. 1- 49468		Purpose (C)	Date (D)	Amount (E)
PO BOX 760		Total Itemized Transactions with this Payee/Payer		\$0
GLENCOE		Total Non-Itemized Transactions with this Payee/Payer		\$16,418
00		Total of All Transactions with this Payee/Payer for This Schedule		\$16,418
00000				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2807, REG. 8- 49676		Purpose (C)	Date (D)	Amount (E)
PO BOX 2380		Total Itemized Transactions with this Payee/Payer		\$0
LEBANON		Total Non-Itemized Transactions with this Payee/Payer		\$11,618
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$11,618
24266-2380				
Type or Classification (B)				

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2372, REG. 8- 50362 SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224-3415	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,890
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSUMERS ENERGY- 50750 PO BOX 30079 LANSING MI 48937-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,848
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2383, REG. 3- 52283 546 HAWTHORNE AVE SHELBYVILLE KY 49965	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,353
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2376, REG. 4- 52291 2720 MULTH COURT SHEBOYGAN WI 53083	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,287
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,287
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2344 REG 1D- 52324 2915 WALKENT DR NW GRAND RAPIDS MI 49544	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,766
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBE INC- 52573			

	Purpose (C)	Date (D)	Amount (E)
2000 MAXON ROAD ONAWAY MI 49765	ROOM/REST CHGS-WOMENS CONF.	2007-07-30	\$6,300
	REIMB TRAVEL & AIRFARE	2007-07-24	\$8,550
	RMS/MEALS/ETC-'07 WOMENS CONF	2007-08-27	\$48,606
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,456
EDUCATION CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$10,568
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,024
Name and Address (A)			
UAW LU 2386, REG. 3- 52809			
PO BOX 310 NEBOIDENCE KY 42441	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,266
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2378, REG. 8- 52826			
10408 FLAT SHOALS ROAD COVINGRTON GA 30014	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,819
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2387, REG. 2B- 54309			
1155-D LYONS RD DAYTON OH 45458	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,016
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2384, REG. 4- 54339			
6 DOGWOOD LANE MATTOON IL 61938-9324	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,577
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,577
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA FINANCIAL SERVICES- 54667	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,056
PO BOX 93000 CHICAGO			

IL 60673-3000			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
UAW LU 2999, REG. 8- 54682			
232 W KING STREET	Purpose (C)	Date (D)	Amount (E)
STRASBURG	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$14,095
22657-1933	Total of All Transactions with this Payee/Payer for This Schedule		\$14,095
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2391, REG. 2B- 55769			
12559 ST RT 362	Purpose (C)	Date (D)	Amount (E)
MINSTER	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$21,092
45865	Total of All Transactions with this Payee/Payer for This Schedule		\$21,092
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 6911, REG. 1- 56117			
SUITE O-E	Purpose (C)	Date (D)	Amount (E)
35 S JOHNSON	Total Itemized Transactions with this Payee/Payer		\$0
PONTIAC	Total Non-Itemized Transactions with this Payee/Payer		\$14,838
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$14,838
48341			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2404, REG. 8- 57775			
PO BOX 38404	Purpose (C)	Date (D)	Amount (E)
UAW SUB-REGIONAL OFFICE 8	Total Itemized Transactions with this Payee/Payer		\$0
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$8,879
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,879
28278			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2403, REG. 1D- 57776			
870 GROVE STREET	Purpose (C)	Date (D)	Amount (E)
TRAVERSE CITY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,233
49686	Total of All Transactions with this Payee/Payer for This Schedule		\$5,233
Type or Classification (B)			

LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 9699, REG. 1- 57980 6038 E MARLETTE RD C/O UAW LU 213 MARLETTE MI 48453	PCT REBATE PAYMENT 9/2007	2007-10-30	\$7,610	
	PCT REBATE PAYMENT 8/2007	2007-09-25	\$9,461	
	PCT REBATE PAYMENT 7/2007	2007-08-30	\$7,982	
	PCT REBATE PAYMENT 5/2007	2007-06-29	\$11,407	
	PCT REBATE PAYMENT 4/2007	2007-05-25	\$8,053	
	PCT REBATE PAYMENT 3/2007	2007-05-14	\$9,639	
	PCT REBATE PAYMENT 2/2007	2007-04-18	\$9,907	
	PCT REBATE PAYMENT 1/2007	2007-02-22	\$9,283	
	LOCAL UNION	PCT REBATE PAYMENT 12/2006	2007-02-09	\$9,935
		PCT REBATE PAYMENT 11/2006	2007-01-12	\$9,431
	PCT REBATE PAYMENT 6/2007	2007-07-26	\$10,799	
	PCT REBATE PAYMENT 10/2007	2007-12-05	\$9,749	
	Total Itemized Transactions with this Payee/Payer		\$113,256	
	Total Non-Itemized Transactions with this Payee/Payer		\$556	
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,812	
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 2406, REG. 8- 58333 UAW REGION 8 PO BOX 751655 MEMPHIS TN 38175-1655				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,984	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,984	
Type or Classification (B)				
LOCAL UNION				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 2407, REG. 3- 58506 PO BOX 642 UAW REGION 3 RUSSELLVILLE KY 42276-0642				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,681	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,681	
Type or Classification (B)				
LOCAL UNION				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 3999, REG. 9A- 58708 PO BOX 213 UAW REGION 9A BATH ME 04530-0213				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$45,829	
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,829	
Type or Classification (B)				
LOCAL UNION				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 2401, REGION 3- 58916 600 S KYLE STREET EDINBURGH	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,150	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,150	

IN 46124-1606			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2409, REG. 8- 59418			
3523 PINWOOD DR	Purpose (C)	Date (D)	Amount (E)
COOKEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$5,446
38501	Total of All Transactions with this Payee/Payer for This Schedule		\$5,446
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2405 REG 8- 59642			
5100 W WATERS AVE	Purpose (C)	Date (D)	Amount (E)
TAMPA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,586
33634	Total of All Transactions with this Payee/Payer for This Schedule		\$9,586
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 4199, REG. 2B- 60071			
957 SOUTH AVE	Purpose (C)	Date (D)	Amount (E)
SALEM	PCT REBATE PAYMENT 8/2007	2007-10-02	\$5,021
OH	Total Itemized Transactions with this Payee/Payer		\$5,021
44460-3733	Total Non-Itemized Transactions with this Payee/Payer		\$24,263
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,284
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2865 REG 5- 60507	PCT REBATE PAYMENT 11/2006	2007-02-01	\$20,225
SUITE 305	PCT REBATE PAYMENT 7/2007	2007-08-27	\$18,373
2855 TELEGRAPH AVE	PCT REBATE PAYMENT 10/2006	2007-01-03	\$6,148
BERKELEY	PCT REBATE PAYMENT 6/2007	2007-08-03	\$20,897
CA	PCT REBATE PAYMENT 5/2007	2007-07-26	\$19,948
94705	PCT REBATE PAYMENT 4/2007	2007-06-18	\$21,123
Type or Classification (B)	PCT REBATE PAYMENT 3/2007	2007-05-15	\$21,438
LOCAL UNION	PCT REBATE PAYMENT 2/2007	2007-04-24	\$19,784
	PCT REBATE PAYMENT 1/2007	2007-04-17	\$21,190
	PCT REBATE PAYMENT 12/2006	2007-03-08	\$21,316
	PCT REBATE PAYMENT 10/2007	2007-12-12	\$6,576
	PCT REBATE PAYMENT 9/2007	2007-11-07	\$10,135
	PCT REBATE PAYMENT 8/2007	2007-10-02	\$7,371
	Total Itemized Transactions with this Payee/Payer		\$214,524
	Total Non-Itemized Transactions with this Payee/Payer		\$765
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,289
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW LU 2901 REG 2- 60934 684 N PARK UAW LOCAL 2901 WARREN OH 44483	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A) UAW LU 2412 REG 9- 60935 PO BOX M WILKES BARRE PA 18703	Total Non-Itemized Transactions with this Payee/Payer		\$17,996
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$17,996
Name and Address (A) UAW LU 4911 REG 1C- 60946 SUITE 205 2722 E MICHIGAN AVE LANSING MI 48912	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$6,311
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,311
Name and Address (A) UAW LU 8275 REG 9- 60994 1528 HAINES ROAD LEVITTOWN PA 19055	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	PCT REBATE PAYMENT 2/2007	2007-03-21	\$7,485
Name and Address (A)	PCT REBATE PAYMENT 3/2007	2007-05-04	\$7,448
Type or Classification (B)	PCT REBATE PAYMENT 4/2007	2007-05-24	\$7,547
Name and Address (A)	PCT REBATE PAYMENT 5/2007	2007-06-28	\$7,607
Type or Classification (B)	PCT REBATE PAYMENT 6/2007	2007-07-26	\$7,025
Name and Address (A)	PCT REBATE PAYMENT 7/2007	2007-09-05	\$7,685
Type or Classification (B)	PCT REBATE PAYMENT 8/2007	2007-10-02	\$8,387
Name and Address (A)	PCT REBATE PAYMENT 1/2007	2007-02-22	\$7,943
Type or Classification (B)	PCT REBATE PAYMENT 9/2007	2007-10-30	\$7,156
Name and Address (A)	PCT REBATE PAYMENT 11/2006	2007-01-17	\$6,737
Type or Classification (B)	PCT REBATE PAYMENT 10/2007	2007-12-04	\$8,339
Name and Address (A)	PCT REBATE PAYMENT 12/2006	2007-02-09	\$6,997
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,356
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$428
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,784
Name and Address (A) UAW LU 2413, REG. 2B- 61011 PO BOX 987 GREENVILLE OH 45331-0987	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$10,881
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,881

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2416, REG 1C- 61354 1031 BALL ROAD C/O MR LEE THOMAS HILLSDALE MI 49242	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,607
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 7777, REG. 1- 61458 STE 6000 300 RIVER PLACE DETROIT MI 48207	PCT REBATE PAYMENT 8/2007	2007-10-11	\$9,156
	PCT REBATE PAYMENT 6/2007	2007-08-08	\$9,175
	PCT REBATE PAYMENT 5/2007	2007-06-22	\$9,191
	PCT REBATE PAYMENT 4/2007	2007-05-24	\$9,081
	PCT REBATE PAYMENT 9/2007	2007-11-14	\$5,615
	PCT REBATE PAYMENT 7/2007	2007-08-23	\$9,494
	PCT REBATE PAYMENT 12/2006	2007-02-09	\$8,912
	PCT REBATE PAYMENT 11/2006	2007-01-17	\$9,470
LOCAL UNION	PCT REBATE PAYMENT 1/2007	2007-03-09	\$11,791
	PCT REBATE PAYMENT 3/2007	2007-04-24	\$9,775
	PCT REBATE PAYMENT 2/2007	2007-03-26	\$9,088
	Total Itemized Transactions with this Payee/Payer		\$100,748
	Total Non-Itemized Transactions with this Payee/Payer		\$510
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,258
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2393, REG. 1D- 61496 PO BOX 775 GRANDHAVEN MI 49417	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,205
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WTT,S.E.- 61656 PO BOX 4846 INDUS LA CERAM CARR, ESTATAL #190 KM 0.7 U CAROLINA PR 00984-4846	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,009
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COORDINATED TRAVEL SERVICE- 61854 8721 E JEFFERSON AVE DETROIT MI 48214	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,280

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL SERVICE				
	UAW LU 3032 REG 1D- 63561			
	6074 RIVERVIEW RD			
	MESICK			
	MI			
	49668			
		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
LOCAL UNION				
	UAW LU 3036 REG 8- 65316			
	PO BOX 750130			
	MEMPHIS			
	TN			
	37175-0130			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,810
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,810
LOCAL UNION				
	UAW LU 4077 REG 1C- 65348			
	P O BOX 585			
	HOWELL			
	MI			
	48844-0585			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,250
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
LOCAL UNION				
	UAW LU 174, REG. 1A- 65388			
	29841 VAN BORN ROAD	ADJUSTMENTS MADE TO REBATE AMT	2007-04-26	\$13,253
	ROMULUS	ADJ. MADE TO REBATE AMOUNT	2007-05-17	\$21,040
	MI	ADJUSTMENTS APRIL 07 REBATE	2007-06-06	\$15,972
	48174	REBATE	2007-08-07	\$14,294
		ADJ TO REBATE AMOUNT-JULY 2007	2007-09-06	\$14,227
		ADJ MADE TO REBATE AMOUNT	2007-12-21	\$12,599
		H/C REBATE 9/07 ADJ MDE REBATE	2007-12-12	\$17,052
		REBATE ADJUSTMENTS	2007-10-18	\$15,055
		ADJ MADE TO REBATE AMOUNT	2007-06-29	\$14,790
		NOV 06 REBATE	2007-01-23	\$11,743
		OCT '06 REBATE	2007-01-23	\$19,409
		12/06 REBATE	2007-02-21	\$14,927
		1/07 REBATE	2007-03-01	\$19,376
		Total Itemized Transactions with this Payee/Payer		\$203,737
		Total Non-Itemized Transactions with this Payee/Payer		\$1,460
		Total of All Transactions with this Payee/Payer for This Schedule		\$205,197
	UAW LU 2429, REG 9A- 65416			
	AT3, CALLE 19 URB PRADERA			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,833

ATTN: ERIC POLANCO TOA BAJA PR 00949	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$5,833
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 3039 REG 9- 66193			
108 ROUTE 303 TAPPAN NY 10983	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,406
Total of All Transactions with this Payee/Payer for This Schedule			\$9,406
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 7902 REG 9A- 66745			
113 UNIVERSITY PLACE 6TH FL NEW YORK NY 10003	Purpose (C)	Date (D)	Amount (E)
PCT REBATE PAYMENT 10/2007			2007-12-10 \$6,457
PCT REBATE PAYMENT 11/2007			2007-12-20 \$5,539
Total Itemized Transactions with this Payee/Payer			\$11,996
Total Non-Itemized Transactions with this Payee/Payer			\$11,025
Total of All Transactions with this Payee/Payer for This Schedule			\$23,021
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2419 REG 4- 67697			
PO BOX 1128 DANVILLE IL 61834	Purpose (C)	Date (D)	Amount (E)
1/03,5/04,9/05,1,5,6,8&9/06			2007-02-21 \$9,861
Total Itemized Transactions with this Payee/Payer			\$9,861
Total Non-Itemized Transactions with this Payee/Payer			\$13,752
Total of All Transactions with this Payee/Payer for This Schedule			\$23,613
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2417, REG. 1D- 70488			
6266 N EVERGREEN WHITE CLOUD MI 49349-9359	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,993
Total of All Transactions with this Payee/Payer for This Schedule			\$8,993
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 7770, REG 9A- 71180			
ATTN: CATHY RAYNER 150 ADMIRAL KALBFUS ROAD NEWPORT RI 02840	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,539
Total of All Transactions with this Payee/Payer for This Schedule			\$6,539

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
	UAW LU 5286, REG. 8- 71550			
	112 WEST TRADE STREET			
	DALLAS			
	NC			
	28034			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$41,584
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,584
LOCAL UNION				
	UAW LU 3520, REG. 8- 71551			
	PO BOX 247	PCT REBATE PAYMENT 8/2007	2007-10-11	\$9,989
	CLEVELAND	PCT REBATE PAYMENT 9/2007	2007-11-01	\$9,772
	NC	PCT REBATE PAYMENT 10/2007	2007-12-12	\$7,057
	27013	PCT REBATE PAYMENT 3/2007	2007-05-14	\$12,384
		PCT REBATE PAYMENT 2/2007	2007-04-17	\$12,669
		PCT REBATE PAYMENT 4/2007	2007-06-13	\$12,533
		PCT REBATE PAYMENT 1/2007	2007-03-09	\$12,821
		PCT REBATE PAYMENT 6/2007	2007-08-14	\$10,582
		PCT REBATE PAYMENT 7/2007	2007-08-30	\$18,207
		PCT REBATE PAYMENT 12/2006	2007-02-09	\$12,522
		PCT REBATE PAYMENT 11/2006	2007-01-12	\$12,116
		Total Itemized Transactions with this Payee/Payer		\$130,652
		Total Non-Itemized Transactions with this Payee/Payer		\$2,387
		Total of All Transactions with this Payee/Payer for This Schedule		\$133,039
	UAW LU 3044, REG 3- 73225			
	6089 HWY 56			
	OWENSBORO			
	KY			
	42301			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,236
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,236
LOCAL UNION				
	UAW LU 3047, REG. 3- 74318			
	PO BOX 1205	PCT REBATE PAYMENT 8/2007	2007-09-20	\$5,005
	ELIZABETHTOWN	PCT REBATE PAYMENT 2/2007	2007-04-18	\$5,721
	KY	Total Itemized Transactions with this Payee/Payer		\$10,726
	42702-1205	Total Non-Itemized Transactions with this Payee/Payer		\$27,990
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,716
LOCAL UNION				
	UAW LU 3050, REG. 3- 75568			
	9618 N JACKSONBURG ROAD	Total Itemized Transactions with this Payee/Payer		\$0
	ECONOMY	Total Non-Itemized Transactions with this Payee/Payer		\$5,506
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,506

IN 49339				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 3303, REG. 9- 75572 ATTN: JIM GALLAGHER, PRESID P O BOX 2128 BUTLER PA 16003	PCT REBATE PAYMENT 6/2007	2007-07-24	\$8,271	
	PCT REBATE PAYMENT 4/2007	2007-06-18	\$5,851	
	PCT REBATE PAYMENT 10/2007	2007-12-07	\$8,359	
	PCT REBATE PAYMENT 3/2007	2007-05-17	\$7,816	
	PCT REBATE PAYMENT 9/2007	2007-11-07	\$7,571	
	PCT REBATE PAYMENT 2/2007	2007-04-25	\$14,407	
	PCT REBATE PAYMENT 1/2007	2007-03-12	\$15,873	
	PCT REBATE PAYMENT 1/2007	2007-02-23	\$12,417	
	PCT REBATE PAYMENT 8/2007	2007-09-24	\$23,668	
	PCT REBATE MAY 2007	2007-09-07	\$19,029	
PCT REBATE PAYMENT 7/2007	2007-08-30	\$7,620		
Total Itemized Transactions with this Payee/Payer			\$130,882	
Total Non-Itemized Transactions with this Payee/Payer			\$324	
Total of All Transactions with this Payee/Payer for This Schedule			\$131,206	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 3045, REG. 2B- 75588				
7210 CHIPPEWA ROAD MEDINA OH 44256				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$7,269	
Total of All Transactions with this Payee/Payer for This Schedule			\$7,269	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 3462, REG. 2B- 76710				
17400 STATE ROUTE 6 COSHOCTON OH 43812				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$30,468	
Total of All Transactions with this Payee/Payer for This Schedule			\$30,468	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2850, REG. 8- 76711				
PO BOX 41 UNITED DEFENSE WORKERS OF A MARION VA 24354				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$19,141	
Total of All Transactions with this Payee/Payer for This Schedule			\$19,141	
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 5287, REG. 8- 76712				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$32,177	

PO BOX 7084 HIGH POINT NC 27264	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$32,177
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 4121, REG. 5- 76722	PCT REBATE PAYMENT 1/2007	2007-04-18	\$7,713
SUITE 300	PCT REBATE PAYMENT 2/2007	2007-04-18	\$8,014
4500 9TH AVENUE N.E.	PCT REBATE PAYMENT 12/2006	2007-05-04	\$8,036
SEATTLE	PCT REBATE PAYMENT 4/2007	2007-05-30	\$7,821
WA	PCT REBATE PAYMENT 11/2006	2007-01-19	\$7,931
98105	PCT REBATE PAYMENT 8/2006	2007-06-12	\$6,415
Type or Classification (B)			
LOCAL UNION			
PCT REBATE PAYMENT 5/2007			
PCT REBATE PAYMENT 10/2007			
PCT REBATE PAYMENT 8/2007			
PCT REBATE PAYMENT 7/2007			
PCT REBATE PAYMENT 3/2007			
PCT REBATE PAYMENT 6/2007			
Total Itemized Transactions with this Payee/Payer			\$91,245
Total Non-Itemized Transactions with this Payee/Payer			\$5,311
Total of All Transactions with this Payee/Payer for This Schedule			\$96,556
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3048, REG. 3- 76782			
11301 P K DRIVE			
EVANSVILLE			
IN			
47712			
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
Total of All Transactions with this Payee/Payer for This Schedule			\$5,896
Total of All Transactions with this Payee/Payer for This Schedule			\$5,896
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3519, REG. 8- 79402			
109 SHELBY COURT			
WINCHESTER			
VA			
22602			
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
Total of All Transactions with this Payee/Payer for This Schedule			\$5,233
Total of All Transactions with this Payee/Payer for This Schedule			\$5,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3400, REG. 9- 79649			
130 VALLEY ROAD			
ST MARYS			
PA			
15857			
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
Total of All Transactions with this Payee/Payer for This Schedule			\$17,748
Total of All Transactions with this Payee/Payer for This Schedule			\$17,748
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 4104, REG. 2B- 81683 PO BOX 3118 ZANESVILLE OH 43702-3118	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,474
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$12,474
Name and Address (A)			
UAW LU 4123, REG. 5- 83220	Total Itemized Transactions with this Payee/Payer		\$0
1228 "N" STREET SUITE 34 SACRAMENTO CA 95814	Total Non-Itemized Transactions with this Payee/Payer		\$37,713
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,713
LOCAL UNION			
Name and Address (A)			
AT&T 3787954751000001- 83435	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 660324 DALLAS TX 75266-0324	Total Non-Itemized Transactions with this Payee/Payer		\$15,301
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,301
PHONE COMPANY			
Name and Address (A)			
AMERICAN AIRLINES- 85212	Total Itemized Transactions with this Payee/Payer		\$0
225 AIRPORT AVENUE GWINN MI 49841	Total Non-Itemized Transactions with this Payee/Payer		\$6,663
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,663
AIRLINE			
Name and Address (A)			
LAWTER & ASSOCIATES PLLC- 86434	Total Itemized Transactions with this Payee/Payer		\$18,719
3313 N CLASSEN BLVD OKLAHOMA CITY OK 73118	MATTER# 2006-00232	2007-05-10	\$18,719
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$227
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$18,946
Name and Address (A)			
PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 856460	Total Non-Itemized Transactions with this Payee/Payer		\$16,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,551

LOUISVILLE KY 40285-6460
Type or Classification (B)
COPIER COMPANY

Form LM-2 (Revised 2003)

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Troubled Workers Fund	Troubled Workers Fund	\$41,540
401(k)	Fidelity Investments	\$4,023,722
VEBA	UAW Retiree Health & Welfare	\$48,565,142
Cafeteria	Crank's Catering	\$75,488
PBGC Insurance	Pension Benefit Guarantee Corp	\$104,698
Pension Plan	UAW Employees Pension Plan	\$4,300,000
Legal Services Plan - Office	UAW Employees Legal Service	\$86,000
Legal Services Plan - Staff	UAW Staff Legal Service	\$161,000
Supplemental Benefits - Office	UAW Employees SUB Plan	\$553
Staff Physicals	Individuals	\$22,360
Membership Dues	Individuals	\$41,267
Moving	Individuals/Moving Companies	\$91,887
Resource/Referrals	Work Place Benefits	\$3,604
Resource/Referrals	Health Management Systems	\$8,028
Resource/Referrals	Matrix Human Services	\$20,000
Flu Shots	Visiting Nurse Home Support	\$4,600
Flu Shots	De Paul Health Center	\$1,510
Tuition	Individuals	\$82,126
Tax Preparation	Individuals	\$2,520
Personal Enhancement	Individuals	\$920
Mass Transit Commuter Program	Individuals	\$1,067
Dependent Tuition	Individuals	\$10,457
Retiree Annual Bonus	Individuals	\$383,704
Basic Benefit Health Insurance	Insurance Carriers	\$15,302,120
Insurance Major Medical	Blue Cross Blue Shield	\$1,901,843
Insurance Dental	Delta Dental	\$1,988,899
Insurance Vision	Blue Cross Blue Shield	\$257,177
Insurance Hearing	Blue Cross Blue Shield	\$49,621
Prescription Coverage	Blue Cross Blue Shield	\$7,872,424
Medicare Reimbursements	UAW Staff Retirement Plan	\$814,514
Medicare Reimbursements	UAW Employees Pension Plan	\$389,024
Insurance Reimbursements	Individuals	\$145,778
Insurance Miscellaneous	Insurance Carriers	\$669,094
Insurance Staff Autos	The McLaughlin Company	\$556,885
Insurance Staff Auto Deductible	The McLaughlin Company	\$423,440
Insurance Life	Insurance Carriers	\$2,481,512
Extended Disability Benefits	Individuals	\$65,456
Travel Accident Insurance	Insurance Carriers	\$60,667
Car Rental	Individuals	\$34,564
Towing	Individuals	\$546
Workers Compensation	Insurance Carriers	\$464,582
Total of all lines above (Total will be automatically entered in Item 55.)		\$91,510,339

Form LM-2 (Revised 2003)

69. ADDITIONAL INFORMATION SUMMARY

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Schedule 2 : UAW Local 751, Region 4 - Amounts in Column (D)(2) represent rebates due the local union but applied to the loan rather than paying the rebates to the local.

Schedule 2 : UAW Local 1948, Region 4 - Amounts in Column (D)(2) represent rebates due the local union but applied to the loan rather than paying the rebates to the local.

Schedule 2 : UAW Local 2056, Region 4 - Amounts in Column (D)(2) represent rebates due the local union but applied to the loan rather than paying the rebates to the local.

Schedule 2 : UAW Local 786, Region 5 - Amounts in Column (D)(2) represent rebates due the local union but applied to the loan rather than paying the rebates to the local.

Schedule 2 : UAW Local 1726, Region 8 - Amounts in Column (D)(2) represent rebates due the local union but applied to the loan rather than paying the rebates to the local.

Schedule 2 : UAW Local 1748, Region 8 - Amounts in Column (D)(2) represent rebates due the local union but applied to the loan rather than paying the rebates to the local.

Schedule 2 : UAW Local 2420, Region 8 - Amounts in Column (D)(2) represent rebates due the local union but applied to the loan rather than paying the rebates to the local.

Schedule 2 : UAW Local 2326, Region 9 - Amounts in Column (D)(2) represent rebates due the local union but applied to the loan rather than paying the rebates to the local.

Schedule 2 : UAW Local 376, Region 9A - Amounts in Column (D)(2) represent rebates due the local union but applied to the loan rather than paying the rebates to the local.

Schedule 2 : UAW Local 7902, Region 9A - Amounts in Column (D)(2) represent rebates due the local union but applied to the loan rather than paying the rebates to the local.

Schedule 2 : R. Duncan MacDonald - Amounts in Column (D)(2) represent the balance of the note receivable deemed uncollectible and written off in 2007.

Question 10: See attached file.

General Information: The attached LM-2, with accompanying schedules and attachments, was prepared by the UAW Accounting Department and the firm of Clarence H. Johnson, P.C., C.P.A., based on the books, records and accounts of the International Union, UAW, maintained by its Accounting Department. The additional information on Items 10 and 11 were prepared by legal counsel to the International Union, based on information supplied by those organizations.

The signatories to the LM-2 are, respectively, the International President and Secretary-Treasurer of the International Union, UAW. They have each reviewed the attached LM-2. The accountants, independent C.P.A. and legal counsel advise the signatories that, in their respective professional opinion(s), this LM-2, and the information it contains, is true, correct and complete. Neither of the signatories has knowledge or any reasonable belief

that these professional opinions are erroneous, or based upon erroneous or incomplete information.

Schedule 10, Line 3 - Due to Local Unions:

Under Article 16, Section 11 of the International Union, UAW Constitution, the Strike Fund pays a once a year additional (or "13th check") rebate to locals, and the

General Fund, to reflect any months in the prior year in which the cash expenditures from the Strike Fund (for actual strike benefits) were less than five percent of the dues income for that month. This rebate to the locals is shown on

Schedule 10, Line 3. The rebate to the General Fund is \$599,591. Both are payable in 2008.

Question 11: See attached file.

Question 12: Audit prepared by Clarence H. Johnson, P.C., C.P.A.

Question 15: See attached file.

Question 17: See attached file.

Schedule 13 : Dues paying members at Locals across the country.

Loans Receivable Totals: UAW Local 1805, Region 5 - Local 1805 was approved for a per capita loan of \$104,853 which was immediately applied to their outstanding per capita balance and not disbursed to the Local.

UAW Local 1726, Region 8 - Local 1726 overpaid the balance of their loan by \$386, which was returned to the local and reported as a disbursement.

UAW Local 376, Region 9A - Local 376 overpaid the balance of their loan by \$1,291, which was returned to the local and reported as a disbursement.

Betty Sue Cunningham - Amounts were advanced to employee for travel and included on

Schedule 12 in 2006. Upon return, employee provided receipts for additional expenditures of \$69 which were removed from the employee's total expenses on

Schedule 12 in 2007.

Norma Ovrhim - Amounts were advanced to employee for travel and included on

Schedule 12 in 2006. Upon return, employee provided receipts for additional expenditures of \$750 which were removed from the employee's total expenses on

Schedule 12 in 2007.

David Hutton - Upon discovery of misappropriation as reported on 2006 LM-2, a receivable balance was recorded for \$1,362 to track repayment but no cash was disbursed.

Schedule 2 : UAW Local 2926, Region 3 - Amounts in Column (D)(2) represent rebates due the local union but applied to the loan rather than paying the rebates to the local.

Form LM-2 (Revised 2003)

