

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

| | | | | |
|-----------------------|----------------|-------------------------------------|--|----------|
| For Official Use Only | 1. FILE NUMBER | 2. PERIOD COVERED | 3. (a) AMENDED - Is this an amended report: | No |
| | 000-149 | From 1/1/2008 Through 12/31/2008 | (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: | No No |

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

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

| | | | |
|------------------------------|-------------------|-------------------------|-------------------------|
| 70. SIGNED: Ron Gettelfinger | PRESIDENT | 71. SIGNED: Mary E Bunn | SECRETARY- TREASURER |
| Date: Mar 30, 2009 | Telephone Number: | Date: Mar 30, 2009 | Telephone Number: |

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ITEMS 10 THROUGH 21

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

Yes
 Yes
 Yes
 Yes
 \$500,000
 Yes
 No
 No
 No
 06/2010

20. How many members did the labor organization have at the end of the reporting period? 431,037

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 |

STATEMENT A - ASSETS AND LIABILITIES

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

| ASSETS | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|------------------------------|--------------------|----------------------------------|--------------------------------|
| 22. Cash | | -\$964,347 | \$4,692,994 |
| 23. Accounts Receivable | 1 | \$3,281,233 | \$4,227,026 |
| 24. Loans Receivable | 2 | \$27,868,173 | \$32,235,763 |
| 25. U.S. Treasury Securities | | \$730,778,161 | \$704,747,201 |
| 26. Investments | 5 | \$360,376,821 | \$321,270,827 |
| 27. Fixed Assets | 6 | \$103,379,986 | \$103,977,955 |
| 28. Other Assets | 7 | \$27,808,561 | \$28,471,684 |
| 29. TOTAL ASSETS | | \$1,252,528,588 | \$1,199,623,450 |

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

| LIABILITIES | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|-----------------------|--------------------|----------------------------------|--------------------------------|
| 30. Accounts Payable | 8 | \$1,707,351 | \$2,126,279 |
| 31. Loans Payable | 9 | \$905,000 | \$905,000 |
| 32. Mortgages Payable | | \$0 | \$0 |
| 33. Other Liabilities | 10 | \$2,930,597 | \$2,741,652 |
| 34. TOTAL LIABILITIES | | \$5,542,948 | \$5,772,931 |

| | | | |
|----------------|--|-----------------|-----------------|
| 35. NET ASSETS | | \$1,246,985,640 | \$1,193,850,519 |
|----------------|--|-----------------|-----------------|

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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 | \$122,843,536 |
| 37. Per Capita Tax | | | \$161,302,621 | 51. Political Activities and Lobbying | | 16 | \$10,568,116 |
| 38. Fees, Fines, Assessments, Work Permits | | | \$40,030 | 52. Contributions, Gifts, and Grants | | 17 | \$1,946,099 |
| 39. Sale of Supplies | | | \$64,527 | 53. General Overhead | | 18 | \$15,373,654 |
| 40. Interest | | | \$38,380,023 | 54. Union Administration | | 19 | \$32,388,302 |
| 41. Dividends | | | \$9,919 | 55. Benefits | | 20 | \$50,286,720 |
| 42. Rents | | | \$334,900 | 56. Per Capita Tax | | | \$3,750,401 |
| 43. Sale of Investments and Fixed Assets | | 3 | \$65,419,124 | 57. Strike Benefits | | | \$45,235,303 |
| 44. Loans Obtained | | 9 | \$0 | 58. Fees, Fines, Assessments, etc. | | | \$0 |
| 45. Repayments of Loans Made | | 2 | \$865,298 | 59. Supplies for Resale | | | \$177,811 |
| 46. On Behalf of Affiliates for Transmittal to Them | | | \$11,461,351 | 60. Purchase of Investments and Fixed Assets | | 4 | \$1,974,806 |
| 47. From Members for Disbursement on Their Behalf | | | \$314,869 | 61. Loans Made | | 2 | \$5,314,244 |
| 48. Other Receipts | | 14 | \$37,579,342 | 62. Repayment of Loans Obtained | | 9 | \$0 |
| 49. TOTAL RECEIPTS | | | \$315,772,004 | 63. To Affiliates of Funds Collected on Their Behalf | | | \$11,320,624 |
| | | | | 64. On Behalf of Individual Members | | | \$249,473 |
| | | | | 65. Direct Taxes | | | \$8,755,071 |
| | | | | 66. Subtotal | | | \$310,184,160 |
| | | | | 67. Withholding Taxes and Payroll Deductions | | | |
| | | | | 67a. Total Withheld | | | \$44,327,719 |
| | | | | 67b. Less Total Disbursed | | | \$44,258,226 |
| | | | | 67c. Total Withheld But Not Disbursed | | | \$69,493 |
| | | | | 68. TOTAL DISBURSEMENTS | | | \$310,114,667 |

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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) |
|---|------------------------------------|--------------------------------|------------------------------|---|
| CET Grant | \$36,937 | \$0 | \$0 | \$0 |
| UAW-Ford Training Center | \$663,575 | \$0 | \$36,302 | \$0 |
| UAW-GM Training Center | \$2,517,529 | \$0 | \$0 | \$0 |
| Lima-Troy Area UAW CAP Council | \$3,083 | \$0 | \$0 | \$0 |
| NIEHS | \$34,144 | \$0 | \$0 | \$0 |
| OPEIU AFL-CIO Local 494 | \$630 | \$0 | \$179 | \$0 |
| OPEIU International Union | \$6,624 | \$0 | \$0 | \$0 |
| Susan Harwood Training Grant | \$14,705 | \$0 | \$0 | \$0 |
| Travel Co-Op | \$20,824 | \$0 | \$0 | \$0 |
| UAW Black Lake Education Center | \$42,089 | \$0 | \$0 | \$0 |
| UAW Black Lake Golf Course | \$71,834 | \$0 | \$0 | \$0 |
| UAW Chrysler National Training Center | \$765,996 | \$11,739 | \$0 | \$0 |
| UAW Region 3 CAP Council | \$3,056 | \$0 | \$0 | \$0 |
| State of Michigan Office of the State Employer | \$46,000 | \$0 | \$0 | \$0 |
| Total of all itemized accounts receivable | \$4,227,026 | \$11,739 | \$36,481 | \$0 |
| Totals from all other accounts receivable | | | | \$0 |
| Totals (Total of Column (B) will be automatically entered in Item 23, Column(B)) | \$4,227,026 | \$11,739 | \$36,481 | \$0 |

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SCHEDULE 2 - LOANS RECEIVABLE

| List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A) | Loans Outstanding at Start of Period (B) | Loans Made During Period (C) | Repayments Received During Period | | Loans Outstanding at End of Period (E) |
|--|---|---------------------------------|-----------------------------------|-----------------------------|---|
| | | | Cash (D)(1) | Other Than Cash (D)(2) | |
| Name: UAW Local 9025, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly | \$0 | \$10,000 | \$0 | \$6,513 | \$3,487 |
| Name: Port City Building Association Purpose: Loan Security: None Terms of Repayment: Monthly | \$4,600 | \$0 | \$3,600 | \$0 | \$1,000 |
| Name: UAW Local 1196, Region 2B Purpose: Loan Security: None Terms of Repayment: Monthly | \$1,950 | \$0 | \$0 | \$1,950 | \$0 |
| Name: UAW Local 2926, Region 3 Purpose: Loan Security: None Terms of Repayment: Monthly | \$3,393 | \$0 | \$0 | \$3,393 | \$0 |
| Name: UAW Local 1948, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly | \$203 | \$0 | \$0 | \$203 | \$0 |
| Name: UAW Local 2056, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly | \$2,605 | \$0 | \$0 | \$2,605 | \$0 |
| 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 | \$118,603 | \$0 | \$0 | \$53,785 | \$64,818 |
| Name: UAW Local 2379 Purpose: Loan Security: None Terms of Repayment: Monthly | \$20,000 | \$0 | \$0 | \$0 | \$20,000 |
| Name: UAW Local 4123, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly | \$323,076 | \$0 | \$26,000 | \$0 | \$297,076 |
| Name: UAW Local 786, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly | \$158,969 | \$0 | \$0 | \$7,047 | \$151,922 |
| Name: UAW Local 1522, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly | \$2,722 | \$0 | \$0 | \$0 | \$2,722 |
| Total of loans not listed above | \$13,432 | \$0 | \$13,432 | \$0 | \$0 |
| Total of all lines above | \$27,868,173 | \$5,314,244 | \$865,298 | \$81,356 | \$32,235,763 |
| 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 1748, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly | \$2,649 | \$0 | \$0 | \$1,424 | \$1,225 |
| Name: UAW Local 2420, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly | \$4,436 | \$0 | \$0 | \$4,436 | \$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 2368, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly | \$14,849 | \$0 | \$7,000 | \$0 | \$7,849 |
| Name: UAW Local 2373, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly | \$46,000 | \$0 | \$13,000 | \$0 | \$33,000 |
| Name: UAW Local 155, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly | \$54,873 | \$0 | \$31,882 | \$0 | \$22,991 |
| Name: UAW Local 7, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly | \$25,523 | \$0 | \$25,523 | \$0 | \$0 |
| Name: UAW Local 160, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly | \$31,763 | \$0 | \$31,763 | \$0 | \$0 |
| Name: UAW Local 36, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly | \$303,291 | \$0 | \$303,291 | \$0 | \$0 |
| Name: UAW Local 51, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly | \$766,416 | \$0 | \$123,598 | \$0 | \$642,818 |
| Name: UAW Local 6000, Region 1C Purpose: Mortgage Security: Property Terms of Repayment: Monthly | \$327,939 | \$0 | \$31,518 | \$0 | \$296,421 |
| Name: UAW Local 19, Region 1D Purpose: Mortgage Security: Property Terms of Repayment: Monthly | \$121,466 | \$0 | \$37,492 | \$0 | \$83,974 |

| | | | | | |
|--|-----------------------|-------------|-----------|-----------------------------|-----------------------|
| Total of loans not listed above | \$13,432 | \$0 | \$13,432 | \$0 | \$0 |
| Total of all lines above | \$27,868,173 | \$5,314,244 | \$865,298 | \$81,356 | \$32,235,763 |
| 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 249, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly | \$174,572 | \$0 | \$174,572 | \$0 | \$0 |
| Name: UAW Local 415, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly | \$35,965 | \$0 | \$3,233 | \$0 | \$32,732 |
| Name: UAW Local 325, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly | \$167,631 | \$0 | \$22,524 | \$0 | \$145,107 |
| Name: UAW Local 424, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly | \$131,824 | \$0 | \$6,696 | \$0 | \$125,128 |
| Name: UAW Local 637, Region 1D Purpose: Mortgage Security: Property Terms of Repayment: Monthly | \$9,385 | \$0 | \$2,631 | \$0 | \$6,754 |
| Name: Anwar Bouhamdan Purpose: Note Security: Property Terms of Repayment: Monthly | \$278,021 | \$4,244 | \$3,600 | \$0 | \$278,665 |
| Name: Bhaskar Pisipati Purpose: Note Security: Property Terms of Repayment: Monthly | \$293,712 | \$0 | \$3,943 | \$0 | \$289,769 |
| Name: David Hutton Purpose: Note Security: None Terms of Repayment: Monthly | \$852 | \$0 | \$0 | \$0 | \$852 |
| Name: UBE, Inc. Purpose: Note Security: None Terms of Repayment: Demand | \$19,950,000 | \$4,800,000 | \$0 | \$0 | \$24,750,000 |
| Name: UBG, Inc. Purpose: Note Security: None Terms of Repayment: Demand | \$4,391,000 | \$500,000 | \$0 | \$0 | \$4,891,000 |
| Total of loans not listed above | \$13,432 | \$0 | \$13,432 | \$0 | \$0 |
| Total of all lines above | \$27,868,173 | \$5,314,244 | \$865,298 | \$81,356 | \$32,235,763 |
| 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

| Description (if land or buildings give location) (A) | Cost (B) | Book Value (C) | Gross Sales Price (D) | Amount Received (E) |
|---|--------------|-------------------|--|------------------------|
| Sale of Investments | \$65,136,955 | \$65,136,955 | \$65,253,379 | \$65,253,379 |
| Sale - Building Local 514, Waxahachie, TX | \$40,000 | \$40,000 | \$58,000 | \$51,503 |
| Sale - Building Local 1676, Cleveland, TN | \$83,467 | \$83,467 | \$100,000 | \$87,273 |
| Sale - Building Local 2052, Arlington, IN | \$21,572 | \$21,572 | \$6,500 | \$4,554 |
| Sale - Building Local 1621, Lawrenceburg, TN | \$50,046 | \$50,046 | \$50,046 | \$22,415 |
| Total of all lines above | \$65,332,040 | \$65,332,040 | \$65,467,925 | \$65,419,124 |
| | | | Less Reinvestments | \$0 |
| | | | (The total from Net Sales Line will be automatically entered in Item 43) Net Sales | \$65,419,124 |

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

| Description (if land or buildings, give location) (A) | Cost (B) | Book Value (C) | Cash Paid (D) |
|--|-------------|--------------------|------------------|
| Purchase of Furniture & Equipment | \$885,146 | \$885,146 | \$885,146 |
| Purchase of Vehicles & Equipment | \$142,381 | \$142,381 | \$142,381 |
| Improvements - Solidarity House, Detroit, MI | \$271,922 | \$271,922 | \$271,922 |
| Improvements - Romulus, MI (Local 174) | \$12,995 | \$12,995 | \$12,995 |
| Improvements - Region 1A, Taylor, MI | \$5,950 | \$5,950 | \$5,950 |
| Improvements - Region 1C, Flint, MI | \$42,413 | \$42,413 | \$42,413 |
| Improvements - Region 1D, Grand Rapids, MI | \$7,227 | \$7,227 | \$7,227 |
| Improvements - Education Center, Onaway, MI | \$457,923 | \$457,923 | \$457,923 |
| Improvements - Region 3, Indianapolis, IN | \$13,300 | \$13,300 | \$13,300 |
| Improvements - Region 9A Sub Office, New York, NY | \$42,699 | \$42,699 | \$42,699 |
| Improvements - Region 4, Lincolnshire, IL | \$60,000 | \$60,000 | \$60,000 |
| Improvements - Region 5, Hazelwood, MO | \$19,985 | \$19,985 | \$19,985 |
| Improvements - Pat Greathouse Center, Ottawa, IL | \$12,865 | \$12,865 | \$12,865 |
| Total of all lines above | \$1,974,806 | \$1,974,806 | \$1,974,806 |
| | | Less Reinvestments | \$0 |
| | | Net Purchases | \$1,974,806 |

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

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-149

| Description (A) | Amount (B) |
|--|----------------------|
| Marketable Securities | |
| A. Total Cost | \$321,270,827 |
| B. Total Book Value | \$321,270,827 |
| C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. | |
| N/A | \$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. | |
| N/A | \$0 |
| G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B)) | \$321,270,827 |

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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 : 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 | \$1,299,403 | \$6,256,447 | \$6,256,447 |
| B. Building 2 : Solidarity House, Detroit, MI | \$15,387,936 | \$0 | \$15,387,936 | \$15,387,936 |
| B. Building 3 : Retiree Center, Detroit, MI | \$6,669,329 | \$0 | \$6,669,329 | \$6,669,329 |
| B. Building 4 : Local 174, Romulus, MI | \$290,475 | \$0 | \$290,475 | \$290,475 |
| B. Building 5 : Region 1A, Taylor, MI | \$5,040,950 | \$0 | \$5,040,950 | \$5,040,950 |
| 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 | \$1,059,953 | \$0 | \$1,059,953 | \$1,059,953 |
| B. Building 9 : Sub-Region 1C, Lansing, MI | \$260,551 | \$0 | \$260,551 | \$260,551 |
| B. Building 10 : Region 1D, Grand Rapids, MI | \$2,641,157 | \$0 | \$2,641,157 | \$2,641,157 |
| B. Building 11 : Local 1231, Comstock Park, MI | \$194,566 | \$0 | \$194,566 | \$194,566 |
| B. Building 12 : Local 1660, Elsie, MI | \$65,000 | \$0 | \$65,000 | \$65,000 |
| B. Building 13 : Local 137, Greenville, MI | \$615,703 | \$0 | \$615,703 | \$615,703 |
| B. Building 14 : Local 1304, Rock Island Building Association | \$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 : Region 9A Sub-Region, NY Leasehold Improvements | \$42,699 | \$0 | \$42,699 | \$42,699 |
| B. Building 19 : Washington Headquarters, Washington, D.C. | \$2,982,263 | \$0 | \$2,982,263 | \$2,982,263 |
| B. Building 20 : Region 4, Lincolnshire, IL | \$12,070,274 | \$0 | \$12,070,274 | \$12,070,274 |
| B. Building 21 : Local 1501, Hagerstown, MD | \$142,618 | \$0 | \$142,618 | \$142,618 |
| B. Building 22 : Local 919, Norfolk, VA | \$219,032 | \$0 | \$219,032 | \$219,032 |
| B. Building 23 : Region 3, Indianapolis, IN | \$1,661,776 | \$0 | \$1,661,776 | \$1,661,776 |
| B. Building 24 : Local 1226, Indianapolis, IN | \$415,800 | \$0 | \$415,800 | \$415,800 |
| B. Building 25 : Local 663, Anderson, IN | \$982,230 | \$0 | \$982,230 | \$982,230 |
| B. Building 26 : Local 1417, Lagrange, IN | \$60,000 | \$0 | \$60,000 | \$60,000 |
| B. Building 27 : Local 1317, Butler, IN | \$54,000 | \$0 | \$54,000 | \$54,000 |
| B. Building 28 : Local 299, Cedar Rapids, IA | \$55,000 | \$0 | \$55,000 | \$55,000 |
| B. Building 29 : Local 664, Tarrytown, NY | \$437,642 | \$0 | \$437,642 | \$437,642 |
| B. Building 30 : Region 5, Hazelwood, MO | \$5,043,515 | \$0 | \$5,043,515 | \$5,043,515 |
| B. Building 31 : Sub-Region 5, Kansas City, MO | \$294,820 | \$0 | \$294,820 | \$294,820 |
| B. Building 32 : Region 9, Amherst, NY | \$9,433,878 | \$0 | \$9,433,878 | \$9,433,878 |
| B. Building 33 : Region 8, Mt. Holly, NC | \$127,893 | \$0 | \$127,893 | \$127,893 |
| B. Building 34 : Region 2B, Maumee, OH | \$2,601,885 | \$0 | \$2,601,885 | \$2,601,885 |
| B. Building 35 : Local 542, Canton, OH | \$85,785 | \$0 | \$85,785 | \$85,785 |
| B. Building 36 : Local 1093, Tulsa, OK | \$866,246 | \$0 | \$866,246 | \$866,246 |
| B. Building 37 : Local 2157, Wichita Falls, TX | \$25,299 | \$0 | \$25,299 | \$25,299 |
| B. Building 38 : Local 988, Memphis, TN | \$41,825 | \$0 | \$41,825 | \$41,825 |
| B. Building 39 : Region 8, Lebanon, TN | \$3,025,322 | \$0 | \$3,025,322 | \$3,025,322 |
| B. Building 40 : Sub-Region 4, Oak Creek, WI | \$1,011,506 | \$0 | \$1,011,506 | \$1,011,506 |
| B. Building 41 : Local 2082, Albany, GA | \$82,000 | \$0 | \$82,000 | \$82,000 |
| B. Building 42 : Pat Greathouse Center, Ottawa, IL | \$1,457,935 | \$0 | \$1,457,935 | \$1,457,935 |
| C. Automobiles and Other Vehicles | \$936,128 | \$822,161 | \$113,967 | \$113,967 |
| D. Office Furniture and Equipment | \$37,326,138 | \$33,065,941 | \$4,260,197 | \$4,260,197 |
| E. Other Fixed Assets | \$747,061 | \$734,723 | \$12,338 | \$12,338 |
| F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B)) | \$139,900,183 | \$35,922,228 | \$103,977,955 | \$103,977,955 |

SCHEDULE 7 - OTHER ASSETS

| Description (A) | Book Value (B) |
|--|-------------------|
| Black Lake Family Education Center, Onaway, MI | \$27,751,031 |
| Supplies for Resale | \$720,653 |
| Total (Total will be automatically entered in Item 28, Column(B)) | \$28,471,684 |

Form LM-2 (Revised 2003)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-149

| Entity or Individual Name (A) | Total Account Payable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Payable (E) |
|---|---------------------------------|--------------------------------|------------------------------|--------------------------------------|
| Total for all itemized accounts payable | \$0 | \$0 | \$0 | \$0 |
| Total from all other accounts payable | \$2,126,279 | \$0 | \$0 | \$0 |
| Totals (Total for Column(B) will be automatically entered in Item 30, Column(D)) | \$2,126,279 | \$0 | \$0 | \$0 |

Form LM-2 (Revised 2003)

SCHEDULE 9 - LOANS PAYABLE

| Source of Loans Payable at Any Time During the Reporting Period (A) | Loans Owed at Start of Period (B) | Loans Obtained During Period (C) | Repayment During Period Cash (D)(1) | Repayment During Period Other Than Cash (D)(2) | Loans Owed at End of Period (E) |
|---|-----------------------------------|----------------------------------|-------------------------------------|--|---------------------------------|
| Local Union Loans | \$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) |

Form LM-2 (Revised 2003)

SCHEDULE 10 - OTHER LIABILITIES

| Description (A) | Amount at End of Period (B) |
|--|--------------------------------|
| Payroll Deductions Payable | \$130,268 |
| VEBA | \$1,412,841 |
| Due to Local Unions | \$606,042 |
| Grant-Funded Employees Severance | \$592,501 |
| Total Other Liabilities (Total will be automatically entered in Item 33, Column(D)) | \$2,741,652 |

Form LM-2 (Revised 2003)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-149

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | | | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|--------------------------------|---|--|-------------------------------|------|--------------|
| A B C | ASHTON , JOSEPH REGIONAL DIR C | | | \$130,420 | | \$7,580 | \$28,069 | \$0 | | | \$166,069 |
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % | |
| A B C | BUNN , MARY SEC/TREAS C | | | \$146,100 | | \$7,540 | \$9,637 | \$0 | | | \$163,277 |
| I | Schedule 15 Representational Activities | 43 % | Schedule 16 Political Activities and Lobbying | 22 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 16 % | Schedule 19 Administration | 19 % | |
| A B C | CASTEEL , GARY REGIONAL DIR C | | | \$130,570 | | \$7,540 | \$14,863 | \$0 | | | \$152,973 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | |
| A B C | DAVISON , MAURICE REGIONAL DIR C | | | \$130,495 | | \$7,560 | \$18,897 | \$0 | | | \$156,952 |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % | |
| A B C | GAMBLE , RORY REGIONAL DIR C | | | \$130,495 | | \$7,560 | \$10,459 | \$0 | | | \$148,514 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | |
| A B C | GETTELFINGER , RONALD PRESIDENT C | | | \$157,117 | | \$7,580 | \$9,401 | \$0 | | | \$174,098 |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 3 % | Schedule 19 Administration | 4 % | |
| A B C | HOLIEFIELD , GENERAL VICE PRES. C | | | \$141,737 | | \$7,540 | \$8,100 | \$0 | | | \$157,377 |
| 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 | KING , ROBERT VICE PRES. C | | | \$141,887 | | \$7,494 | \$8,430 | \$0 | | | \$157,811 |
| 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 | MADORE , L ROBERT REGIONAL DIR C | | | \$130,645 | | \$7,520 | \$25,206 | \$0 | | | \$163,371 |

| | (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 | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | MAHAFFEY , LLOYD REGIONAL DIR C | | | \$130,420 | \$7,580 | \$5,916 | \$0 | \$143,916 | | |
| 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 | | | \$130,645 | \$7,520 | \$26,455 | \$0 | \$164,620 | | |
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 3 % | Schedule 19 Administration | 4 % |
| A B C | PETERS , JOSEPH REGIONAL DIR C | | | \$130,645 | \$7,520 | \$6,642 | \$0 | \$144,807 | | |
| 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 | RAPSON , CALVIN VICE PRES. C | | | \$141,812 | \$7,520 | \$7,496 | \$0 | \$156,828 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$141,587 | \$7,580 | \$11,302 | \$0 | \$160,469 | | |
| 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 | THURMAN , TERRY VICE PRES. P | | | \$131,515 | \$3,819 | \$6,072 | \$0 | \$141,406 | | |
| 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 | WELLS , JAMES REGIONAL DIR C | | | \$130,420 | \$7,580 | \$8,696 | \$0 | \$146,696 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | WILLIAMS , DENNIS REGIONAL DIR C | | | \$130,570 | \$7,540 | \$6,866 | \$0 | \$144,976 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | ZUCKSCHWERDT , DUANE REGIONAL DIR C | | | \$130,570 | \$7,540 | \$7,896 | \$0 | \$146,006 | | |

| | (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 | | 90 % Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration | 0 % |
| Total Officer Disbursements | | | | \$2,437,650 | \$132,113 | \$220,403 | \$0 | \$2,790,166 | |
| Less Deductions | | | | | | | | | |
| Net Disbursements | | | | | | | | \$2,790,166 | |

Form LM-2 (Revised 2003)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-149

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| A B C | ABELL , MICHAEL NONE | | | \$107,988 | \$8,173 | \$10,132 | \$0 | \$126,293 | | |
| I | Schedule 15 Representational Activities | 86 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | ACKLES , ANDY NONE | | | \$113,309 | \$8,260 | \$7,998 | \$0 | \$129,567 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ACOSTA , SERGIO NONE | | | \$108,871 | \$7,600 | \$7,848 | \$0 | \$124,319 | | |
| 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 | ADAMS , ALICIA NONE | | | \$58,047 | \$0 | \$0 | \$0 | \$58,047 | | |
| 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 | | | \$66,846 | \$3,243 | \$3,190 | \$0 | \$73,279 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ADAMS , KIMBERLY NONE | | | \$58,599 | \$0 | \$0 | \$0 | \$58,599 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | ADAMS , L SCOTT NONE | | | \$113,309 | \$8,260 | \$22,091 | \$0 | \$143,660 | | |
| 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 | ADAMS , RONALD NONE | | | \$108,871 | \$8,320 | \$5,738 | \$0 | \$122,929 | | |
| 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 | AILES , MICHAEL NONE | | | \$109,021 | \$8,280 | \$8,953 | \$0 | \$126,254 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | AKEMON , DEAON NONE | | | \$61,444 | \$0 | \$150 | \$0 | \$61,594 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ALFRED , CHARLES NONE | | | \$92,009 | \$4,222 | \$5,519 | \$0 | \$101,750 | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 30 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ALLEN , MICHAEL NONE | | | \$108,946 | \$8,300 | \$19,206 | \$0 | \$136,452 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ALLEN , WILLIAM NONE | | | \$138,840 | \$7,693 | \$4,577 | \$0 | \$151,110 | | |
| 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 | ANCLAM , ROGER NONE | | | \$101,489 | \$4,222 | \$6,218 | \$0 | \$111,929 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ANDERLE DE SYLOR , ROBERT NONE | | | \$110,871 | \$8,240 | \$6,996 | \$0 | \$126,107 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | ANDERSON , CALDONIA NONE | | | \$54,579 | \$3,275 | \$1,675 | \$0 | \$59,529 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$113,364 | \$8,260 | \$6,140 | \$0 | \$127,764 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | ANDREWS , GORDON NONE | | | \$79,344 | \$3,862 | \$5,199 | \$0 | \$88,405 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ANDREWS , SCOTT NONE | | | \$66,846 | \$5,122 | \$9,770 | \$0 | \$81,738 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,946 | \$8,054 | \$7,446 | \$0 | \$124,446 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ANGUS , CRAIG NONE | | | \$89,507 | \$0 | \$0 | \$0 | \$89,507 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,353 | \$4,988 | \$7,042 | \$0 | \$120,383 | | |
| 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 | ARMOUR , DEBRA NONE | | | \$61,809 | \$0 | \$49 | \$0 | \$61,858 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | ARQUIETT , ANTHONY NONE | | | \$41,613 | \$4,494 | \$14,621 | \$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 | ATWOOD , JAMES NONE | | | \$132,630 | \$8,209 | \$10,318 | \$0 | \$151,157 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$61,753 | \$0 | \$0 | \$0 | \$61,753 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$61,098 | \$0 | \$77 | \$0 | \$61,175 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | BAGGETT , CAROL NONE | | | \$65,336 | \$0 | \$37 | \$0 | \$65,373 | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 36 % | Schedule 19 Administration | 31 % |
| A B C | BAILEY , DEREK NONE | | | \$60,068 | \$0 | \$0 | \$0 | \$60,068 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | BAINBRIDGE , JOHN NONE | | | \$108,946 | \$8,300 | \$10,940 | \$0 | \$128,186 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$60,740 | \$0 | \$0 | \$0 | \$60,740 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BALDWIN , DANIEL NONE | | | \$98,329 | \$4,222 | \$7,710 | \$0 | \$110,261 | | |
| 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 | BALDWIN , THEODORE NONE | | | \$53,416 | \$3 | \$0 | \$0 | \$53,419 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$113,976 | \$8,260 | \$5,075 | \$0 | \$127,311 | | |
| 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 | BALINSKI , DUANE NONE | | | \$109,171 | \$8,220 | \$9,188 | \$0 | \$126,579 | | |
| 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 | BARBEE , MARK NONE | | | \$18,768 | \$1,763 | \$1,271 | \$0 | \$21,802 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | BARBER , NORMA NONE | | | \$39,212 | \$0 | \$0 | \$0 | \$39,212 | | |
| 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 | BARBOUR , AVA NONE | | | \$81,196 | \$8,480 | \$3,832 | \$0 | \$93,508 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$37,500 | \$0 | \$0 | \$0 | \$37,500 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BARGAMIAN , GEORGI-ANN NONE | | | \$131,995 | \$8,280 | \$6,953 | \$0 | \$147,228 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BARNES , LINDA NONE | | | \$109,021 | \$8,280 | \$11,034 | \$0 | \$128,335 | | |
| 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 , LYDIA NONE | | | \$58,700 | \$0 | \$0 | \$0 | \$58,700 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BARNETTE , MICHAEL NONE | | | \$109,021 | \$8,177 | \$7,994 | \$0 | \$125,192 | | |
| 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 | | | \$57,611 | \$0 | \$487 | \$0 | \$58,098 | | |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | BATES , LYNN NONE | | | \$62,964 | \$0 | \$150 | \$0 | \$63,114 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 80 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BATTAGLIA , KATHLEEN NONE | | | \$60,234 | \$0 | \$161 | \$0 | \$60,395 | | |
| 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 | | | \$58,501 | \$0 | \$150 | \$0 | \$58,651 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | BAUER , GREGORY NONE | | | \$109,096 | \$8,260 | \$7,153 | \$0 | \$124,509 | | |
| 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 | BAUMBACH , ALLAN NONE | | | \$62,997 | \$0 | \$0 | \$0 | \$62,997 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | BAYLY , BARRY NONE | | | \$30,236 | \$3,179 | \$3,670 | \$0 | \$37,085 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BEAN , SCOTT NONE | | | \$117,408 | \$8,283 | \$14,799 | \$0 | \$140,490 | | |
| 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 | BEARDSLEE , JOHN NONE | | | \$113,030 | \$8,320 | \$6,782 | \$0 | \$128,132 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,946 | \$6,033 | \$11,675 | \$0 | \$126,654 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BECOTTE , DONNA NONE | | | \$109,021 | \$8,280 | \$17,472 | \$0 | \$134,773 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BEEGLE , JEFFREY NONE | | | \$35,924 | \$3,886 | \$4,494 | \$0 | \$44,304 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BEERS , STEVEN NONE | | | \$31,210 | \$0 | \$0 | \$0 | \$31,210 | | |
| 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 | BEMBERY , LENA NONE | | | \$113,223 | \$8,280 | \$8,551 | \$0 | \$130,054 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BENJAMIN , JUNE NONE | | | \$109,096 | \$8,260 | \$9,114 | \$0 | \$126,470 | | |
| 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 | BENNETT , BETSY NONE | | | \$30,236 | \$3,239 | \$5,695 | \$0 | \$39,170 | | |
| 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 | BERGMANN , ALFRED NONE | | | \$91,712 | \$3,532 | \$1,900 | \$0 | \$97,144 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BERMUDEZ , CARLOS NONE | | | \$110,157 | \$8,300 | \$5,023 | \$0 | \$123,480 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BERNATH , GARRY NONE | | | \$125,969 | \$7,560 | \$10,114 | \$0 | \$143,643 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$107,988 | \$7,953 | \$8,255 | \$0 | \$124,196 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | BEST , MICHELLE NONE | | | \$66,339 | \$0 | \$6,321 | \$0 | \$72,660 | | |
| 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 | BETTAG , CAROL NONE | | | \$58,585 | \$0 | \$0 | \$0 | \$58,585 | | |
| I | Schedule 15 Representational Activities | 86 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | BEVIS , ROY DON NONE | | | \$120,100 | \$8,260 | \$16,661 | \$0 | \$145,021 | | |
| 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 | BHULLAR , INDERJEET NONE | | | \$111,946 | \$7,580 | \$9,733 | \$0 | \$129,259 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$99,457 | \$4,202 | \$4,512 | \$0 | \$108,171 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BIEBER , MICHAEL NONE | | | \$109,293 | \$4,222 | \$5,386 | \$0 | \$118,901 | | |
| 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 | BIEBER , RONALD NONE | | | \$117,408 | \$7,560 | \$7,027 | \$0 | \$131,995 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BILLINGS , MICHELLE NONE | | | \$57,837 | \$0 | \$0 | \$0 | \$57,837 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | BINGHAM , BRADLEY NONE | | | \$108,946 | \$8,300 | \$23,866 | \$0 | \$141,112 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | BINNINGTON , CATHY NONE | | | \$64,446 | \$0 | \$2,187 | \$0 | \$66,633 | | |
| 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 | BINZ , JEFFREY NONE | | | \$111,159 | \$8,280 | \$8,609 | \$0 | \$128,048 | | |
| 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 | BIRDSALL , SCOTT NONE | | | \$108,946 | \$8,300 | \$11,415 | \$0 | \$128,661 | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 30 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BISHOP , DEBI NONE | | | \$109,096 | \$7,540 | \$8,904 | \$0 | \$125,540 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$58,777 | \$0 | \$0 | \$0 | \$58,777 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | BLAINE , JAMES NONE | | | \$118,090 | \$7,900 | \$7,858 | \$0 | \$133,848 | | |
| 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 | BLAKE , KIM NONE | | | \$113,373 | \$8,260 | \$15,926 | \$0 | \$137,559 | | |
| 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 | BLANCHARD , HYACINTH NONE | | | \$108,946 | \$8,300 | \$16,233 | \$0 | \$133,479 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BLUE , ANGELA NONE | | | \$108,946 | \$8,300 | \$7,040 | \$0 | \$124,286 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BLUME , JANE NONE | | | \$72,875 | \$5,602 | \$9,602 | \$0 | \$88,079 | | |
| I | Schedule 15 Representational Activities | 3 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 95 % |
| A B C | BLYTHE , KAREN NONE | | | \$57,201 | \$0 | \$0 | \$0 | \$57,201 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | BLYTHE , RONALD NONE | | | \$108,946 | \$7,580 | \$9,316 | \$0 | \$125,842 | | |
| 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 | BODE , THOMAS NONE | | | \$144,154 | \$4,969 | \$6,294 | \$0 | \$155,417 | | |
| 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 | BOEHNER , DONALD NONE | | | \$108,944 | \$7,560 | \$8,878 | \$0 | \$125,382 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BOHLAND , DIANE NONE | | | \$58,269 | \$0 | \$0 | \$0 | \$58,269 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | BOLLINGER , MATTHEW NONE | | | \$109,096 | \$8,260 | \$12,798 | \$0 | \$130,154 | | |
| 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 | | | \$109,021 | \$8,280 | \$27,341 | \$0 | \$144,642 | | |
| 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 | BOLTE , TERRY NONE | | | \$116,970 | \$8,280 | \$18,346 | \$0 | \$143,596 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 , FERRIS NONE | | | \$35,362 | \$0 | \$0 | \$0 | \$35,362 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | BOMMARITO , JERRY NONE | | | \$84,742 | \$0 | \$0 | \$0 | \$84,742 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$113,223 | \$7,463 | \$7,956 | \$0 | \$128,642 | | |
| 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 | BOOHER , CATHERINE NONE | | | \$109,096 | \$8,260 | \$4,562 | \$0 | \$121,918 | | |
| 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 | BOREN , M DANNY NONE | | | \$109,096 | \$8,260 | \$14,718 | \$0 | \$132,074 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BORITZKI , THOMAS NONE | | | \$109,458 | \$7,540 | \$8,783 | \$0 | \$125,781 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$113,255 | \$8,100 | \$15,556 | \$0 | \$136,911 | | |
| 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 | | | \$108,946 | \$8,300 | \$9,846 | \$0 | \$127,092 | | |
| 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 | BOURDO , BETH NONE | | | \$58,161 | \$0 | \$0 | \$0 | \$58,161 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | BOYD , MAUREEN NONE | | | \$108,946 | \$8,340 | \$5,008 | \$0 | \$122,294 | | |
| 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 | BRACKETT , RANDOL NONE | | | \$109,096 | \$8,260 | \$5,354 | \$0 | \$122,710 | | |
| 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 | BRADEN , MARCIA NONE | | | \$59,498 | \$0 | \$0 | \$0 | \$59,498 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | BRADSHAW , CHERYL NONE | | | \$109,171 | \$8,240 | \$3,911 | \$0 | \$121,322 | | |
| 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 | | | \$109,096 | \$8,040 | \$9,108 | \$0 | \$126,244 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BRADY , PATRICIA NONE | | | \$68,427 | \$0 | \$325 | \$0 | \$68,752 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 5 % |
| A B C | BRAKEMAN , BEVERLEY NONE | | | \$70,865 | \$5,395 | \$7,588 | \$0 | \$83,848 | | |
| 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 | BRESSLER , TIMOTHY NONE | | | \$117,408 | \$7,560 | \$22,950 | \$0 | \$147,918 | | |
| 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 | BREWER , KENNETH NONE | | | \$108,946 | \$8,300 | \$21,213 | \$0 | \$138,459 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BRIDGEWATER , REBECCA NONE | | | \$58,896 | \$0 | \$150 | \$0 | \$59,046 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 19 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BRIMM , GLORIA NONE | | | \$117,408 | \$8,280 | \$7,739 | \$0 | \$133,427 | | |
| I | Schedule 15 Representational Activities | 76 % | Schedule 16 Political Activities and Lobbying | 19 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | BROMAROFF , JEAN NONE | | | \$63,800 | \$0 | \$0 | \$0 | \$63,800 | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 36 % | Schedule 19 Administration | 31 % |
| A B C | BROOKS , DANIEL NONE | | | \$117,483 | \$7,520 | \$10,562 | \$0 | \$135,565 | | |
| 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 | BROOKS , DENISE NONE | | | \$55,538 | \$0 | \$0 | \$0 | \$55,538 | | |
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 0 % |
| A B C | BROWN , BRIAN NONE | | | \$35,924 | \$3,526 | \$3,216 | \$0 | \$42,666 | | |
| 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 , JAMES NONE | | | \$108,946 | \$8,300 | \$13,176 | \$0 | \$130,422 | | |
| 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 | | | \$109,021 | \$8,280 | \$14,881 | \$0 | \$132,182 | | |
| 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 | | | \$60,102 | \$0 | \$0 | \$0 | \$60,102 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | BROWN , SHANNON NONE | | | \$58,040 | \$0 | \$0 | \$0 | \$58,040 | | |
| 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 | BROWNING , CHARLES NONE | | | \$120,454 | \$7,600 | \$7,988 | \$0 | \$136,042 | | |
| 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 | BRUGLIO , MYRA NONE | | | \$58,394 | \$0 | \$0 | \$0 | \$58,394 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | BRUNER , LORI NONE | | | \$26,505 | \$0 | \$150 | \$0 | \$26,655 | | |
| 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 | BRYANT , JOAN NONE | | | \$109,171 | \$7,520 | \$5,009 | \$0 | \$121,700 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$68,172 | \$0 | \$167 | \$0 | \$68,339 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BRYSON , JUDITH NONE | | | \$35,924 | \$3,526 | \$11,656 | \$0 | \$51,106 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | BUCCI , KRIS NONE | | | \$61,252 | \$0 | \$0 | \$0 | \$61,252 | | |
| 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 | BULLOCK , THERESA NONE | | | \$109,021 | \$7,560 | \$9,173 | \$0 | \$125,754 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | 19 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | BURGESS , CONCETTA NONE | | | \$60,377 | \$0 | \$0 | \$0 | \$60,377 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | BURLING , NANCY NONE | | | \$60,690 | \$0 | \$0 | \$0 | \$60,690 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | BURNETT , LISA NONE | | | \$111,645 | \$8,220 | \$5,988 | \$0 | \$125,853 | | |
| 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 | BURTCH , DAVID NONE | | | \$122,074 | \$8,280 | \$11,677 | \$0 | \$142,031 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BUTLER , SANCHIONI NONE | | | \$72,875 | \$5,562 | \$14,650 | \$0 | \$93,087 | | |
| 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 | BUXTON , PENNEY NONE | | | \$11,564 | \$0 | \$0 | \$0 | \$11,564 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BUZZY , DEBORAH NONE | | | \$112,296 | \$8,260 | \$6,986 | \$0 | \$127,542 | | |
| 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 | BYDLOS , BEVERLY NONE | | | \$66,546 | \$0 | \$0 | \$0 | \$66,546 | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 36 % | Schedule 19 Administration | 31 % |
| A B C | BYERS , JOHN NONE | | | \$125,877 | \$7,520 | \$8,928 | \$0 | \$142,325 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | BYRNE , POLLY NONE | | | \$109,021 | \$8,280 | \$10,641 | \$0 | \$127,942 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$109,021 | \$8,280 | \$14,811 | \$0 | \$132,112 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CALHOUN , LOIS NONE | | | \$59,053 | \$0 | \$0 | \$0 | \$59,053 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | CALLAHAN , JOHN NONE | | | \$108,946 | \$8,300 | \$17,005 | \$0 | \$134,251 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CALVO , JOSEPH NONE | | | \$107,224 | \$7,946 | \$9,827 | \$0 | \$124,997 | | |
| 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 | CAMERON , CLAUDETTE NONE | | | \$16,536 | \$0 | \$0 | \$0 | \$16,536 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$142,406 | \$8,373 | \$5,141 | \$0 | \$155,920 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$60,543 | \$0 | \$126 | \$0 | \$60,669 | | |
| I | Schedule 15 Representational Activities | 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 , PATRICIA NONE | | | \$113,644 | \$7,540 | \$7,656 | \$0 | \$128,840 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | CANDELA , TONY NONE | | | \$109,021 | \$7,560 | \$11,074 | \$0 | \$127,655 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$109,441 | \$5,603 | \$4,084 | \$0 | \$119,128 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$130,570 | \$8,260 | \$5,121 | \$0 | \$143,951 | | |
| 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 | | | \$86,063 | \$3,840 | \$1,663 | \$0 | \$91,566 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$60,787 | \$0 | \$0 | \$0 | \$60,787 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 0 % |
| A B C | CARPENTER , MARY NONE | | | \$59,507 | \$0 | \$0 | \$0 | \$59,507 | | |
| 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 | | | \$61,070 | \$0 | \$150 | \$0 | \$61,220 | | |
| I | Schedule 15 Representational Activities | 17 % | Schedule 16 Political Activities and Lobbying | 81 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | CARTAGENA , CARMEN NONE | | | \$59,533 | \$0 | \$0 | \$0 | \$59,533 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | CARTAGENA , JUAN NONE | | | \$107,988 | \$8,133 | \$5,332 | \$0 | \$121,453 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | CARTER , JOSEPH NONE | | | \$93,030 | \$3,212 | \$3,167 | \$0 | \$99,409 | | |
| 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 | CARTER , KEYSA NONE | | | \$57,641 | \$0 | \$0 | \$0 | \$57,641 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | CARUSO , JANICE NONE | | | \$59,189 | \$0 | \$0 | \$0 | \$59,189 | | |
| 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 | | | \$115,623 | \$8,779 | \$2,199 | \$0 | \$126,601 | | |
| 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 | CASSEL , HAROLD NONE | | | \$106,480 | \$4,893 | \$4,867 | \$0 | \$116,240 | | |
| 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 | CASSEY , MARIE ANN NONE | | | \$59,449 | \$0 | \$150 | \$0 | \$59,599 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$25,699 | \$0 | \$0 | \$0 | \$25,699 | | |
| I | Schedule 15 Representational Activities | 17 % | Schedule 16 Political Activities and Lobbying | 81 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | CATALFIO , MARIA NONE | | | \$65,042 | \$0 | \$1,191 | \$0 | \$66,233 | | |
| 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 | | | \$60,116 | \$0 | \$0 | \$0 | \$60,116 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CHAMBERLAIN , DEBORAH NONE | | | \$108,946 | \$8,280 | \$8,244 | \$0 | \$125,470 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$55,677 | \$0 | \$0 | \$0 | \$55,677 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | CHAPPO , DEBORAH NONE | | | \$69,215 | \$0 | \$0 | \$0 | \$69,215 | | |
| 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 | CHAVEZ , DIANA NONE | | | \$64,334 | \$0 | \$150 | \$0 | \$64,484 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 5 % |
| A B C | CHESNUTT , GARY NONE | | | \$86,471 | \$3,232 | \$10,128 | \$0 | \$99,831 | | |
| 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 | CHOTKOWSKI , JEROME NONE | | | \$63,212 | \$2,542 | \$3,230 | \$0 | \$68,984 | | |
| 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 | CHRISPEN , JAMES NONE | | | \$71,547 | \$0 | \$0 | \$0 | \$71,547 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | CLAFFEY , PATRICIA NONE | | | \$46,554 | \$0 | \$0 | \$0 | \$46,554 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | CLAMPITT , PATRICK JAY NONE | | | \$60,086 | \$0 | \$0 | \$0 | \$60,086 | | |

| | (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 | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | CLARK , PATRICIA NONE | | | \$108,946 | \$8,300 | \$9,256 | \$0 | \$126,502 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CLIFTHORNE , SCOTT NONE | | | \$97,970 | \$7,379 | \$8,782 | \$0 | \$114,131 | | |
| 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 | CLIFTON , JAMES NONE | | | \$108,946 | \$7,580 | \$8,440 | \$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 | CLINGAN , JAMES NONE | | | \$113,569 | \$6,562 | \$10,965 | \$0 | \$131,096 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$58,435 | \$753 | \$742 | \$0 | \$59,930 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | COBB , GWYNNE NONE | | | \$109,830 | \$7,556 | \$5,498 | \$0 | \$122,884 | | |
| 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 | COBB , TIMOTHY NONE | | | \$109,096 | \$8,260 | \$10,840 | \$0 | \$128,196 | | |
| 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 | CODY , KATHLEEN NONE | | | \$59,945 | \$0 | \$0 | \$0 | \$59,945 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | COLEMAN , CAROLYN NONE | | | \$66,961 | \$0 | \$150 | \$0 | \$67,111 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | COLEMAN , LA TONYA NONE | | | \$37,624 | \$3,886 | \$4,855 | \$0 | \$46,365 | | |
| 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 | COLEMAN , MELVIN NONE | | | \$108,946 | \$7,580 | \$10,408 | \$0 | \$126,934 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | COLLETTE , MILDRED NONE | | | \$108,946 | \$8,300 | \$14,844 | \$0 | \$132,090 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | COLOMBO , ELIZABETH NONE | | | \$23,000 | \$0 | \$0 | \$0 | \$23,000 | | |
| 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 | COLOMBO , LISA NONE | | | \$56,471 | \$0 | \$0 | \$0 | \$56,471 | | |
| 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 | | | \$109,021 | \$8,280 | \$13,572 | \$0 | \$130,873 | | |
| 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 | COMBS , MARY NONE | | | \$62,520 | \$0 | \$0 | \$0 | \$62,520 | | |
| I | Schedule 15 Representational Activities | 86 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | COMES , STEVEN NONE | | | \$24,376 | \$0 | \$0 | \$0 | \$24,376 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | COOLEY , MICHAEL NONE | | | \$35,924 | \$3,526 | \$2,867 | \$0 | \$42,317 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | COOPER , PATRICK NONE | | | \$64,837 | \$4,955 | \$12,452 | \$0 | \$82,244 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CORBETT , ROBIN NONE | | | \$34,546 | \$0 | \$0 | \$0 | \$34,546 | | |
| 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 | CORDELL , DONALD NONE | | | \$109,096 | \$8,260 | \$14,519 | \$0 | \$131,875 | | |
| 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 | | | \$109,096 | \$8,260 | \$10,566 | \$0 | \$127,922 | | |
| 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 | CRABTREE , SUSAN NONE | | | \$113,644 | \$8,260 | \$8,168 | \$0 | \$130,072 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CRUMP , CHRISTOPHER NONE | | | \$107,988 | \$8,133 | \$8,293 | \$0 | \$124,414 | | |
| 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 | CULVER , JOE NONE | | | \$50,337 | \$0 | \$0 | \$0 | \$50,337 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$63,143 | \$0 | \$0 | \$0 | \$63,143 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | CUNNINGHAM , JOHN NONE | | | \$108,946 | \$8,300 | \$4,961 | \$0 | \$122,207 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | CURRY , RAYMOND NONE | | | \$109,021 | \$8,320 | \$16,935 | \$0 | \$134,276 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | CURSON , DAVID NONE | | | \$130,645 | \$7,520 | \$8,609 | \$0 | \$146,774 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | CURSON , SHARON NONE | | | \$109,096 | \$8,513 | \$6,334 | \$0 | \$123,943 | | |
| 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 | CYBULSKI , JANICE NONE | | | \$61,604 | \$0 | \$0 | \$0 | \$61,604 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 0 % |
| A B C | CZAPE , BRYAN NONE | | | \$109,021 | \$8,280 | \$12,736 | \$0 | \$130,037 | | |
| 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 | DAIGNEAU , MICHAEL NONE | | | \$58,152 | \$0 | \$140 | \$0 | \$58,292 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | DAKURAS , GEORGE NONE | | | \$96,222 | \$3,862 | \$8,147 | \$0 | \$108,231 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DANDERS , LINDA NONE | | | \$113,180 | \$8,260 | \$5,630 | \$0 | \$127,070 | | |
| 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 | DANFORD , WARREN NONE | | | \$122,967 | \$8,240 | \$8,393 | \$0 | \$139,600 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | DANIEL , DWAYNE NONE | | | \$96,445 | \$8,080 | \$4,456 | \$0 | \$108,981 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$62,470 | \$0 | \$0 | \$0 | \$62,470 | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 36 % | Schedule 19 Administration | 31 % |
| A B C | DAUGHERTY , JULIA NONE | | | \$117,408 | \$8,280 | \$14,255 | \$0 | \$139,943 | | |
| 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 | DAVENPORT , CHARLES NONE | | | \$35,924 | \$3,526 | \$8,439 | \$0 | \$47,889 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$114,998 | \$7,459 | \$5,804 | \$0 | \$128,261 | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 75 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DAVIS , KELLI NONE | | | \$58,017 | \$0 | \$0 | \$0 | \$58,017 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | DAVIS , LAVERNE NONE | | | \$60,922 | \$0 | \$0 | \$0 | \$60,922 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DAVIS , SANDRA NONE | | | \$109,096 | \$7,540 | \$4,102 | \$0 | \$120,738 | | |
| I | Schedule 15 Representational Activities | 76 % | Schedule 16 Political Activities and Lobbying | 24 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DAVIS , TROY NONE | | | \$109,021 | \$8,280 | \$13,417 | \$0 | \$130,718 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | DAWES , STEVEN NONE | | | \$108,946 | \$8,300 | \$7,981 | \$0 | \$125,227 | | |
| 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 | DE LA GARZA , TERRY NONE | | | \$109,021 | \$8,063 | \$5,160 | \$0 | \$122,244 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DE NAPOLI , BRENDA KAY NONE | | | \$40,506 | \$0 | \$0 | \$0 | \$40,506 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | DE PAROLIS , DEBORAH NONE | | | \$53,470 | \$0 | \$0 | \$0 | \$53,470 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | DE RUSH , SHERRY NONE | | | \$40,882 | \$0 | \$0 | \$0 | \$40,882 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | DEARING , KENNETH NONE | | | \$108,946 | \$8,280 | \$17,248 | \$0 | \$134,474 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DI COSOLA , MICHAEL NONE | | | \$108,946 | \$8,300 | \$7,072 | \$0 | \$124,318 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DI GIORGIO , FRANK NONE | | | \$109,021 | \$8,280 | \$11,615 | \$0 | \$128,916 | | |
| 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 IACOVO , FRED NONE | | | \$108,946 | \$8,300 | \$7,653 | \$0 | \$124,899 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DILLINGHAM , GARY NONE | | | \$98,531 | \$3,203 | \$1,754 | \$0 | \$103,488 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$60,316 | \$0 | \$150 | \$0 | \$60,466 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | DITTES , TERRENCE NONE | | | \$109,096 | \$8,260 | \$25,941 | \$0 | \$143,297 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DODSON , SHIRLEY NONE | | | \$62,095 | \$0 | \$0 | \$0 | \$62,095 | | |
| 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 | DOKHO , JEFFREY NONE | | | \$109,096 | \$8,260 | \$4,728 | \$0 | \$122,084 | | |
| 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 | DONOVAN , KEVIN NONE | | | \$163,914 | \$8,333 | \$28,516 | \$0 | \$200,763 | | |
| 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 | DOOLEY , TIMOTHY NONE | | | \$61,940 | \$0 | \$0 | \$0 | \$61,940 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | DORSEY , JOHNNIE NONE | | | \$20,213 | \$1,910 | \$2,659 | \$0 | \$24,782 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$111,254 | \$8,300 | \$5,885 | \$0 | \$125,439 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | DREMER , DAVID NONE | | | \$82,635 | \$3,862 | \$5,516 | \$0 | \$92,013 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DREW , JOHN NONE | | | \$110,646 | \$8,300 | \$7,581 | \$0 | \$126,527 | | |
| 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 | DRUDI , GREGORY NONE | | | \$119,950 | \$8,300 | \$7,951 | \$0 | \$136,201 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DRUGACH , DEREK NONE | | | \$58,146 | \$0 | \$0 | \$0 | \$58,146 | | |
| 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 | DRUGACH , MICHAEL NONE | | | \$63,567 | \$2,132 | \$2,553 | \$0 | \$68,252 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DUBREE , RONNIE NONE | | | \$38,768 | \$4,140 | \$4,193 | \$0 | \$47,101 | | |
| 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 | DUERKOP , CATHY NONE | | | \$61,620 | \$0 | \$205 | \$0 | \$61,825 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | DUNMORE , TIMOTHY NONE | | | \$113,569 | \$8,280 | \$6,920 | \$0 | \$128,769 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$109,171 | \$8,240 | \$7,055 | \$0 | \$124,466 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | DUNN , DAVID NONE | | | \$109,096 | \$8,260 | \$9,274 | \$0 | \$126,630 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DUNN , JODEY NONE | | | \$107,988 | \$8,133 | \$6,994 | \$0 | \$123,115 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DUNN , MARY NONE | | | \$59,025 | \$0 | \$0 | \$0 | \$59,025 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | DUNNING , KAREN NONE | | | \$62,709 | \$0 | \$0 | \$0 | \$62,709 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$116,448 | \$8,280 | \$6,402 | \$0 | \$131,130 | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 79 % |
| A B C | DURHAM , HARVEY NONE | | | \$108,871 | \$8,320 | \$22,627 | \$0 | \$139,818 | | |
| 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 | DUTCHER , BRADLEY NONE | | | \$33,080 | \$3,232 | \$3,705 | \$0 | \$40,017 | | |
| 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 | DWYER , MICHAEL NONE | | | \$130,391 | \$8,380 | \$6,214 | \$0 | \$144,985 | | |
| 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 | EADDY , WILLIAM NONE | | | \$108,871 | \$8,320 | \$11,114 | \$0 | \$128,305 | | |

| | (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 | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | EASON , CARROLL NONE | | | \$109,096 | \$8,260 | \$16,663 | \$0 | \$134,019 | | |
| 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 | EASTERDAY , BETH NONE | | | \$59,891 | \$0 | \$274 | \$0 | \$60,165 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | EDEN , LINDA NONE | | | \$115,473 | \$8,821 | \$2,416 | \$0 | \$126,710 | | |
| 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 | EDING , RANDY NONE | | | \$109,096 | \$8,260 | \$8,758 | \$0 | \$126,114 | | |
| 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 | ELGERT , JEFFREY NONE | | | \$75,696 | \$5,689 | \$4,518 | \$0 | \$85,903 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ELLEDGE , SHERROD NONE | | | \$118,673 | \$8,300 | \$9,850 | \$0 | \$136,823 | | |
| 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 | | | \$59,944 | \$0 | \$0 | \$0 | \$59,944 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | ELLWOOD , CAROL NONE | | | \$52,382 | \$0 | \$0 | \$0 | \$52,382 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | EMERSON , JAMES L NONE | | | \$52,574 | \$18 | \$0 | \$0 | \$52,592 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | ENGEL , BETSEY NONE | | | \$132,345 | \$8,240 | \$4,248 | \$0 | \$144,833 | | |
| 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 | ENGLAND , GARY NONE | | | \$35,924 | \$3,586 | \$6,540 | \$0 | \$46,050 | | |
| 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 | ENGLAND , HELEN NONE | | | \$61,381 | \$0 | \$0 | \$0 | \$61,381 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | ENGLAND , JAMES NONE | | | \$125,333 | \$8,373 | \$17,015 | \$0 | \$150,721 | | |
| 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 | ENGLE , SANDRA NONE | | | \$117,333 | \$8,300 | \$14,215 | \$0 | \$139,848 | | |
| 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 | ENGRAM , VERNELL NONE | | | \$59,217 | \$0 | \$0 | \$0 | \$59,217 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | ERHARDT , JUDI NONE | | | \$57,626 | \$0 | \$0 | \$0 | \$57,626 | | |
| 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 | | | \$66,846 | \$4,679 | \$4,659 | \$0 | \$76,184 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ESPINOSA , YOLANDA NONE | | | \$57,303 | \$0 | \$0 | \$0 | \$57,303 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | ESTRADA , CYNTHIA NONE | | | \$126,119 | \$8,240 | \$7,030 | \$0 | \$141,389 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 6 % | Schedule 19 Administration | 0 % |
| A B C | EVANS , ROBERT NONE | | | \$113,255 | \$8,260 | \$8,610 | \$0 | \$130,125 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | EVANS , ROSALIND NONE | | | \$57,339 | \$0 | \$52 | \$0 | \$57,391 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$109,171 | \$7,540 | \$3,044 | \$0 | \$119,755 | | |
| I | Schedule 15 Representational Activities | 72 % | Schedule 16 Political Activities and Lobbying | 28 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | EWING , LINDA NONE | | | \$124,429 | \$8,229 | \$3,136 | \$0 | \$135,794 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FALCONE , NEIL NONE | | | \$72,467 | \$2,132 | \$2,155 | \$0 | \$76,754 | | |
| 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 | FALCONE-SULLIVAN , NANCY NONE | | | \$109,021 | \$8,280 | \$5,781 | \$0 | \$123,082 | | |
| 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 | FARRADAY , SCOTT NONE | | | \$109,021 | \$7,560 | \$8,591 | \$0 | \$125,172 | | |
| 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 | FARRELL , LAUREN NONE | | | \$108,871 | \$8,320 | \$15,815 | \$0 | \$133,006 | | |

| | (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 | FASCIA , DAVID NONE | | | \$85,764 | \$4,202 | \$3,416 | \$0 | \$93,382 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,946 | \$8,300 | \$6,042 | \$0 | \$123,288 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$117,408 | \$7,560 | \$8,874 | \$0 | \$133,842 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$109,221 | \$7,540 | \$14,609 | \$0 | \$131,370 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FENG , THEODORE NONE | | | \$108,871 | \$8,340 | \$12,859 | \$0 | \$130,070 | | |
| 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 | FERNANDEZ , JORGE NONE | | | \$66,846 | \$5,122 | \$8,582 | \$0 | \$80,550 | | |
| 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 | FERRELL , MARK NONE | | | \$114,810 | \$8,260 | \$11,185 | \$0 | \$134,255 | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | FEYERS , ANTHONY NONE | | | \$109,171 | \$8,240 | \$3,266 | \$0 | \$120,677 | | |
| 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 | FIELDER , MARK NONE | | | \$109,246 | \$8,240 | \$5,841 | \$0 | \$123,327 | | |

| | (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 | 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 | | | \$126,044 | \$7,560 | \$7,569 | \$0 | \$141,173 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % | Schedule 19 Administration | 0 % |
| A B C | FIJALKOWSKI , HENRY NONE | | | \$110,738 | \$8,249 | \$11,366 | \$0 | \$130,353 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$109,096 | \$8,260 | \$6,886 | \$0 | \$124,242 | | |
| 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 | FISHER , SHERRY NONE | | | \$58,127 | \$0 | \$150 | \$0 | \$58,277 | | |
| 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 | FISHER , SUSAN NONE | | | \$58,091 | \$0 | \$300 | \$0 | \$58,391 | | |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 21 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FLEMING , TED NONE | | | \$108,871 | \$8,320 | \$5,404 | \$0 | \$122,595 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FLORES , RUBEN NONE | | | \$113,644 | \$7,316 | \$6,177 | \$0 | \$127,137 | | |
| 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 | FLOREZ , RUDY NONE | | | \$113,298 | \$8,280 | \$11,766 | \$0 | \$133,344 | | |
| 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 | FLOYD , ERVENA NONE | | | \$60,827 | \$0 | \$0 | \$0 | \$60,827 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 86 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | FLOYD , KENNETH NONE | | | \$42,680 | \$1,912 | \$1,589 | \$0 | \$46,181 | | |
| 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 | FLOYD , WILLIAM NONE | | | \$109,171 | \$8,240 | \$19,951 | \$0 | \$137,362 | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 88 % |
| A B C | FLUKE , LARRY NONE | | | \$109,096 | \$8,260 | \$14,254 | \$0 | \$131,610 | | |
| I | Schedule 15 Representational Activities | 3 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 8 % | Schedule 19 Administration | 86 % |
| A B C | FLYNN , PHYLLIS NONE | | | \$60,638 | \$0 | \$0 | \$0 | \$60,638 | | |
| 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 | FOLLIS , TRACY NONE | | | \$63,744 | \$0 | \$0 | \$0 | \$63,744 | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 30 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FOOTE-WALKER , LAVERNE NONE | | | \$42,569 | \$0 | \$0 | \$0 | \$42,569 | | |
| I | Schedule 15 Representational Activities | 76 % | Schedule 16 Political Activities and Lobbying | 19 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | FORD , FLOYD NONE | | | \$113,255 | \$8,200 | \$7,562 | \$0 | \$129,017 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FORD , THOMAS NONE | | | \$108,946 | \$7,580 | \$9,888 | \$0 | \$126,414 | | |
| 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 | FORD-WATSON , KATHARINE NONE | | | \$59,604 | \$0 | \$52 | \$0 | \$59,656 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | FORREST , JEFFREY NONE | | | \$86,363 | \$3,840 | \$1,152 | \$0 | \$91,355 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$109,096 | \$8,260 | \$10,236 | \$0 | \$127,592 | | |
| 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 | | | \$113,284 | \$8,312 | \$26,795 | \$0 | \$148,391 | | |
| 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 | FOSTER , MIGUEL NONE | | | \$109,171 | \$8,240 | \$14,039 | \$0 | \$131,450 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | FOWLER , JAMES NONE | | | \$87,851 | \$3,840 | \$1,302 | \$0 | \$92,993 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$113,494 | \$7,580 | \$6,953 | \$0 | \$128,027 | | |
| 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 | FOX , DENISE NONE | | | \$62,941 | \$0 | \$0 | \$0 | \$62,941 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | FRANKLIN , SHERRY NONE | | | \$108,946 | \$8,300 | \$10,421 | \$0 | \$127,667 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$58,117 | \$0 | \$0 | \$0 | \$58,117 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 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 | | | \$124,361 | \$7,588 | \$8,901 | \$0 | \$140,850 | | |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 96 % |
| A B C | FREEMAN , BILLY NONE | | | \$87,023 | \$3,828 | \$3,566 | \$0 | \$94,417 | | |
| 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 | GAFA , JOSEPH NONE | | | \$93,970 | \$3,212 | \$2,439 | \$0 | \$99,621 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$61,366 | \$0 | \$0 | \$0 | \$61,366 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | GALLAGHER , CHRISTOPHER NONE | | | \$35,924 | \$3,526 | \$2,935 | \$0 | \$42,385 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GALLAGHER , JAMES NONE | | | \$109,021 | \$7,560 | \$15,476 | \$0 | \$132,057 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GALLO , MARIA NONE | | | \$63,863 | \$0 | \$0 | \$0 | \$63,863 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | GANATRA , NIRAJ NONE | | | \$119,519 | \$8,300 | \$7,659 | \$0 | \$135,478 | | |
| 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 | GANUELAS , EVANGELINE NONE | | | \$29,719 | \$0 | \$0 | \$0 | \$29,719 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 80 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GARCIA , MICHAEL NONE | | | \$115,859 | \$7,540 | \$6,427 | \$0 | \$129,826 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GARCIA , ROBIN NONE | | | \$58,944 | \$0 | \$101 | \$0 | \$59,045 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | GARDNER , VENUS NONE | | | \$57,664 | \$0 | \$0 | \$0 | \$57,664 | | |
| I | Schedule 15 Representational Activities | 34 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 62 % |
| A B C | GARNER , PHYLLIS NONE | | | \$58,280 | \$0 | \$0 | \$0 | \$58,280 | | |
| I | Schedule 15 Representational Activities | 86 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | GARVEY , JOHN NONE | | | \$108,946 | \$8,300 | \$32,260 | \$0 | \$149,506 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$61,146 | \$0 | \$0 | \$0 | \$61,146 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | GARVIN , ROBERT NONE | | | \$109,021 | \$8,280 | \$15,237 | \$0 | \$132,538 | | |
| 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 | GAVETTI , ALBERT NONE | | | \$108,871 | \$8,320 | \$6,280 | \$0 | \$123,471 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GAYNEY , CHARLES NONE | | | \$96,069 | \$4,182 | \$2,139 | \$0 | \$102,390 | | |

| | (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 | 97 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GAYNOR , DAVID NONE | | | \$109,021 | \$7,560 | \$7,672 | \$0 | \$124,253 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GEE , YING NONE | | | \$110,796 | \$8,260 | \$9,743 | \$0 | \$128,799 | | |
| 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 | GEIGER , MICHAEL NONE | | | \$113,494 | \$7,580 | \$10,404 | \$0 | \$131,478 | | |
| 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 | GEIS-LAFATA , CYNTHIA NONE | | | \$68,014 | \$0 | \$182 | \$0 | \$68,196 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$85,863 | \$0 | \$0 | \$0 | \$85,863 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$127,551 | \$8,300 | \$6,225 | \$0 | \$142,076 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | GLENNING , MICHAEL NONE | | | \$76,894 | \$5,936 | \$9,906 | \$0 | \$92,736 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GOLDBETTER , CORA NONE | | | \$109,096 | \$5,808 | \$3,942 | \$0 | \$118,846 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GOMEZ , RODOLFO NONE | | | \$114,998 | \$8,280 | \$11,052 | \$0 | \$134,330 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | GONZALEZ , SERGIO NONE | | | \$108,946 | \$9,380 | \$16,473 | \$0 | \$134,799 | | |
| 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 | GONZALEZ KOHN , DONNA NONE | | | \$58,194 | \$0 | \$0 | \$0 | \$58,194 | | |
| 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 | GOODWIN , DARRYL NONE | | | \$97,970 | \$6,739 | \$5,369 | \$0 | \$110,078 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$64,338 | \$0 | \$0 | \$0 | \$64,338 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | GRABOWSKI , ARTHUR NONE | | | \$109,096 | \$8,260 | \$4,525 | \$0 | \$121,881 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | GRACE , GRANT NONE | | | \$111,195 | \$8,083 | \$8,258 | \$0 | \$127,536 | | |
| 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 | GRAF , DENNIS NONE | | | \$85,242 | \$2,721 | \$1,181 | \$0 | \$89,144 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GRATIEN , JAMIE NONE | | | \$18,768 | \$1,763 | \$1,239 | \$0 | \$21,770 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GRAY , JERRY NONE | | | \$109,246 | \$8,220 | \$14,231 | \$0 | \$131,697 | | |

| | (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 | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GREATHOUSE , PAUL NONE | | | \$108,946 | \$8,300 | \$11,446 | \$0 | \$128,692 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GREEN , YESMAIN NONE | | | \$65,047 | \$0 | \$0 | \$0 | \$65,047 | | |
| 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 | | | \$109,096 | \$8,160 | \$6,929 | \$0 | \$124,185 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$113,373 | \$8,260 | \$8,448 | \$0 | \$130,081 | | |
| 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 | GREGWAY , LORI NONE | | | \$25,767 | \$0 | \$0 | \$0 | \$25,767 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$60,794 | \$0 | \$0 | \$0 | \$60,794 | | |
| 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 | | | \$99,382 | \$4,222 | \$9,736 | \$0 | \$113,340 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$70,799 | \$3,822 | \$6,689 | \$0 | \$81,310 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GRIMES , MEGAN NONE | | | \$26,185 | \$0 | \$0 | \$0 | \$26,185 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | GRIMES , MICHAEL NONE | | | \$117,483 | \$7,540 | \$12,852 | \$0 | \$137,875 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GRZYWACZ , JASON NONE | | | \$35,924 | \$3,766 | \$6,141 | \$0 | \$45,831 | | |
| 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 | GULLION , GERALDINE NONE | | | \$60,495 | \$0 | \$0 | \$0 | \$60,495 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | GUZMAN , ALFONSO NONE | | | \$108,871 | \$7,600 | \$15,903 | \$0 | \$132,374 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | GUZMAN , RUTH GOLDEN NONE | | | \$109,021 | \$8,280 | \$8,812 | \$0 | \$126,113 | | |
| 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 | HAASIS , MARK NONE | | | \$108,946 | \$8,300 | \$10,101 | \$0 | \$127,347 | | |
| I | Schedule 15 Representational Activities | 9 % | Schedule 16 Political Activities and Lobbying | 91 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HALL , CHARLES NONE | | | \$108,946 | \$8,240 | \$5,582 | \$0 | \$122,768 | | |
| 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 | HALL , MILDRED NONE | | | \$60,067 | \$0 | \$0 | \$0 | \$60,067 | | |
| 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 | HALLIBURTON , LESLIE NONE | | | \$109,171 | \$7,520 | \$9,571 | \$0 | \$126,262 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | HAMBLIN , RICHARD NONE | | | \$14,648 | \$0 | \$0 | \$0 | \$14,648 | | |
| 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 | HAMILTON , DORA NONE | | | \$108,946 | \$8,300 | \$15,950 | \$0 | \$133,196 | | |
| 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 | HAMILTON , RANDY NONE | | | \$60,823 | \$0 | \$0 | \$0 | \$60,823 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | HAMILTON , ROBERT NONE | | | \$30,236 | \$3,239 | \$2,067 | \$0 | \$35,542 | | |
| 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 | HAMMOND , JOHN NONE | | | \$109,683 | \$8,240 | \$5,288 | \$0 | \$123,211 | | |
| 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 | HANDE , RUTHANN NONE | | | \$109,021 | \$8,280 | \$6,135 | \$0 | \$123,436 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | HARDESTY , REBECCA NONE | | | \$10,500 | \$0 | \$3,441 | \$0 | \$13,941 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HARDY , JAMES NONE | | | \$115,816 | \$8,300 | \$7,784 | \$0 | \$131,900 | | |
| 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 | HARKINS , TINA NONE | | | \$34,867 | \$0 | \$917 | \$0 | \$35,784 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | HARRELL , SYNOMON NONE | | | \$118,075 | \$8,240 | \$4,968 | \$0 | \$131,283 | | |
| 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 | HARRINGTON , MICHAEL NONE | | | \$61,473 | \$2,132 | \$2,004 | \$0 | \$65,609 | | |
| 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 | HARRIS , CLINT NONE | | | \$108,946 | \$8,300 | \$19,813 | \$0 | \$137,059 | | |
| 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 | | | \$108,871 | \$8,320 | \$11,827 | \$0 | \$129,018 | | |
| 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 | HARRISON , LYNNETTE NONE | | | \$58,949 | \$0 | \$200 | \$0 | \$59,149 | | |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | HASENJAGER , JOSEPH NONE | | | \$98,329 | \$4,222 | \$2,640 | \$0 | \$105,191 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HASER , DEBORAH NONE | | | \$109,096 | \$8,260 | \$15,027 | \$0 | \$132,383 | | |
| 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 | HAYNES , CARRIE NONE | | | \$109,021 | \$8,300 | \$14,224 | \$0 | \$131,545 | | |
| 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 | HEAD , NATHANIEL NONE | | | \$109,321 | \$8,200 | \$6,718 | \$0 | \$124,239 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | HEARD , RODERICK NONE | | | \$31,658 | \$3,085 | \$1,887 | \$0 | \$36,630 | | |
| 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 | HECKER , JAMES NONE | | | \$113,719 | \$8,240 | \$14,164 | \$0 | \$136,123 | | |
| 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 | HEIDELBERGER , JUDY NONE | | | \$63,874 | \$0 | \$0 | \$0 | \$63,874 | | |
| I | Schedule 15 Representational Activities | 86 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | HELMS , WENDELL NONE | | | \$109,021 | \$8,280 | \$23,259 | \$0 | \$140,560 | | |
| 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 | | | \$109,021 | \$8,280 | \$17,044 | \$0 | \$134,345 | | |
| 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 | HENNINGER , CHRISTINA NONE | | | \$59,156 | \$0 | \$0 | \$0 | \$59,156 | | |
| 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 | | | \$108,946 | \$8,300 | \$6,458 | \$0 | \$123,704 | | |
| 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 | HERNANDEZ , JOE NONE | | | \$108,946 | \$8,219 | \$17,130 | \$0 | \$134,295 | | |
| 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 | HILDEN , LUELLE NONE | | | \$12,000 | \$0 | \$2,046 | \$0 | \$14,046 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 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 | | | \$66,195 | \$0 | \$52 | \$0 | \$66,247 | | |
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 0 % |
| A B C | HINDENACH , KATHY NONE | | | \$57,566 | \$0 | \$150 | \$0 | \$57,716 | | |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | HINEGARDNER , DANIEL NONE | | | \$15,879 | \$1,589 | \$1,067 | \$0 | \$18,535 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HIRSCHLAND , MERYL NONE | | | \$95,613 | \$762 | \$1,130 | \$0 | \$97,505 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$122,892 | \$8,260 | \$9,851 | \$0 | \$141,003 | | |
| I | Schedule 15 Representational Activities | 23 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 27 % | Schedule 19 Administration | 48 % |
| A B C | HOLDER , KENNETH NONE | | | \$87,796 | \$3,862 | \$4,408 | \$0 | \$96,066 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$73,049 | \$4,222 | \$9,346 | \$0 | \$86,617 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,871 | \$8,280 | \$5,155 | \$0 | \$122,306 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,946 | \$8,300 | \$12,337 | \$0 | \$129,583 | | |

| | (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 | HONIGMANN , LINDA NONE | | | \$56,866 | \$0 | \$0 | \$0 | \$56,866 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | HONSINGER , EDWARD NONE | | | \$35,924 | \$3,526 | \$3,791 | \$0 | \$43,241 | | |
| I | Schedule 15 Representational Activities | 46 % | Schedule 16 Political Activities and Lobbying | 54 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HOUGH , CHERYLENE NONE | | | \$37,624 | \$3,886 | \$11,997 | \$0 | \$53,507 | | |
| 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 | HOUSER , DEBRA NONE | | | \$65,521 | \$0 | \$25 | \$0 | \$65,546 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 5 % |
| A B C | HOWELL , MARTIN NONE | | | \$86,536 | \$3,512 | \$4,310 | \$0 | \$94,358 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | HOYLES , BARBARA NONE | | | \$60,121 | \$0 | \$0 | \$0 | \$60,121 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HROVATIN , DIANA NONE | | | \$109,021 | \$8,280 | \$12,382 | \$0 | \$129,683 | | |
| 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 | HUNGERFORD , WAYNE NONE | | | \$109,996 | \$8,260 | \$18,888 | \$0 | \$137,144 | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 25 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HUNTER , DONALD NONE | | | \$109,021 | \$8,260 | \$7,885 | \$0 | \$125,166 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | HUNTLEY , CATRINA NONE | | | \$62,719 | \$0 | \$126 | \$0 | \$62,845 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$61,772 | \$0 | \$0 | \$0 | \$61,772 | | |
| 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 | INNES , SUSAN NONE | | | \$10,103 | \$0 | \$0 | \$0 | \$10,103 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | ISA , MOHAMMED NONE | | | \$109,171 | \$7,520 | \$4,333 | \$0 | \$121,024 | | |
| 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 | ISAACSON , RICHARD NONE | | | \$122,817 | \$8,300 | \$6,402 | \$0 | \$137,519 | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 0 % |
| A B C | JACKSON , MATHEW NONE | | | \$25,036 | \$0 | \$0 | \$0 | \$25,036 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | JACOBS , WENDELL NONE | | | \$44,795 | \$2,112 | \$3,385 | \$0 | \$50,292 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JAHA , BAHATI NONE | | | \$122,817 | \$8,280 | \$5,271 | \$0 | \$136,368 | | |
| 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 | JAKUBOWSKI , JOSEPH NONE | | | \$109,096 | \$8,260 | \$5,958 | \$0 | \$123,314 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JANKOWSKI , ROBERTA NONE | | | \$60,234 | \$0 | \$0 | \$0 | \$60,234 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | JANSEN , ELDA NONE | | | \$59,942 | \$0 | \$0 | \$0 | \$59,942 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | JEWELL , NORWOOD NONE | | | \$119,875 | \$8,320 | \$6,977 | \$0 | \$135,172 | | |
| 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 | JIVIDEN , DONALD NONE | | | \$109,096 | \$8,260 | \$5,773 | \$0 | \$123,129 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JOHN , JENNIFER NONE | | | \$113,719 | \$7,520 | \$5,568 | \$0 | \$126,807 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 18 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JOHNSON , BRIAN NONE | | | \$108,946 | \$8,300 | \$5,747 | \$0 | \$122,993 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JOHNSON , HOMER NONE | | | \$46,684 | \$5 | \$0 | \$0 | \$46,689 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | JOHNSON , NANCY NONE | | | \$110,646 | \$8,300 | \$5,319 | \$0 | \$124,265 | | |
| 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 | JOHNSON , PHYLLIS NONE | | | \$130,590 | \$6,364 | \$7,958 | \$0 | \$144,912 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JOHNSON , SYLVIA NONE | | | \$113,234 | \$8,260 | \$6,283 | \$0 | \$127,777 | | |
| 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 | | | \$58,064 | \$0 | \$0 | \$0 | \$58,064 | | |
| 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 | JONES , BEVERLY NONE | | | \$64,234 | \$0 | \$0 | \$0 | \$64,234 | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 80 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JONES , GARY NONE | | | \$120,100 | \$7,540 | \$13,820 | \$0 | \$141,460 | | |
| 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 | | | \$109,021 | \$8,280 | \$8,670 | \$0 | \$125,971 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JONES , MARY NONE | | | \$13,000 | \$0 | \$4,815 | \$0 | \$17,815 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$9,000 | \$0 | \$2,131 | \$0 | \$11,131 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JUARBE , FERNANDO NONE | | | \$109,246 | \$8,306 | \$6,896 | \$0 | \$124,448 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | JURACEK , JAMES NONE | | | \$111,265 | \$8,240 | \$7,658 | \$0 | \$127,163 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KAGELS , DAVID NONE | | | \$108,871 | \$8,320 | \$11,966 | \$0 | \$129,157 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$113,223 | \$8,300 | \$7,916 | \$0 | \$129,439 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KARAM , JOSEPH NONE | | | \$12,090 | \$0 | \$21 | \$0 | \$12,111 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | KARGES , WILLIAM NONE | | | \$130,420 | \$8,300 | \$6,424 | \$0 | \$145,144 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KARIEM , GERALD NONE | | | \$114,885 | \$8,220 | \$14,728 | \$0 | \$137,833 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 0 % |
| A B C | KARTSISTARIS , ANN MARIE NONE | | | \$62,335 | \$0 | \$0 | \$0 | \$62,335 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | KAY , YVONNE NONE | | | \$28,382 | \$0 | \$0 | \$0 | \$28,382 | | |
| 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 | | | \$109,021 | \$8,280 | \$21,479 | \$0 | \$138,780 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KEATTS , FRANK NONE | | | \$115,784 | \$8,300 | \$9,748 | \$0 | \$133,832 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | KECK , MARY NONE | | | \$58,679 | \$0 | \$283 | \$0 | \$58,962 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | KELLEY , ROBERT NONE | | | \$59,377 | \$2,542 | \$2,198 | \$0 | \$64,117 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$121,479 | \$8,240 | \$3,262 | \$0 | \$132,981 | | |
| 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 | KELLY , MARK NONE | | | \$113,644 | \$7,540 | \$10,348 | \$0 | \$131,532 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KEMP , STEPHEN NONE | | | \$109,171 | \$8,260 | \$9,328 | \$0 | \$126,759 | | |
| 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 | KENDZIORSKI , DOUGLAS NONE | | | \$97,168 | \$7,580 | \$7,791 | \$0 | \$112,539 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,871 | \$8,320 | \$8,033 | \$0 | \$125,224 | | |
| 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 | KERSON , ROGER NONE | | | \$122,817 | \$8,280 | \$5,675 | \$0 | \$136,772 | | |
| I | Schedule 15 Representational Activities | 73 % | Schedule 16 Political Activities and Lobbying | 27 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KESSLER , SHARON NONE | | | \$129,752 | \$6,944 | \$5,151 | \$0 | \$141,847 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | KETOLA , DIANA NONE | | | \$55,015 | \$2,782 | \$2,225 | \$0 | \$60,022 | | |
| 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 | KILLEEN , PATRICK NONE | | | \$38,342 | \$7,469 | \$0 | \$0 | \$45,811 | | |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | KILLEEN , SUSAN NONE | | | \$28,303 | \$0 | \$0 | \$0 | \$28,303 | | |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | KIMBEL , GARY NONE | | | \$122,326 | \$7,580 | \$11,848 | \$0 | \$141,754 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$118,892 | \$8,300 | \$10,908 | \$0 | \$138,100 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 8 % |
| A B C | KING , JAMES NONE | | | \$109,021 | \$8,280 | \$15,606 | \$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 | KING , MELISSA NONE | | | \$64,340 | \$0 | \$146 | \$0 | \$64,486 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KING , VIRDELL NONE | | | \$116,745 | \$7,540 | \$10,710 | \$0 | \$134,995 | | |
| I | Schedule 15 Representational Activities | 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 , WAYNE NONE | | | \$28,813 | \$3,092 | \$2,753 | \$0 | \$34,658 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 , WILLIAM NONE | | | \$107,988 | \$8,190 | \$9,293 | \$0 | \$125,471 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KINMAN , THOMAS NONE | | | \$108,946 | \$7,580 | \$11,695 | \$0 | \$128,221 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KIRKSEY , WILLIAM NONE | | | \$79,369 | \$4,148 | \$3,305 | \$0 | \$86,822 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KLAUS , KARL NONE | | | \$44,735 | \$4,241 | \$7,510 | \$0 | \$56,486 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KLEBICK , SUSAN NONE | | | \$60,055 | \$0 | \$0 | \$0 | \$60,055 | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 80 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KLEIN , GARY NONE | | | \$110,676 | \$8,180 | \$12,943 | \$0 | \$131,799 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KLEPSEY , CYNTHIA NONE | | | \$60,864 | \$0 | \$158 | \$0 | \$61,022 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | KLINE , EILEEN NONE | | | \$58,032 | \$0 | \$150 | \$0 | \$58,182 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | KLINGFUS , GEORGE NONE | | | \$109,246 | \$8,220 | \$23,874 | \$0 | \$141,340 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | KNOX , ANN NONE | | | \$109,171 | \$8,240 | \$5,730 | \$0 | \$123,141 | | |
| 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 | KOBBS , CAROLE NONE | | | \$59,738 | \$0 | \$0 | \$0 | \$59,738 | | |
| 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 | KOPPLIN , JAY NONE | | | \$108,946 | \$8,300 | \$13,393 | \$0 | \$130,639 | | |
| 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 | KOROLENKO , PETER NONE | | | \$68,911 | \$3,913 | \$3,647 | \$0 | \$76,471 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KOSCINSKI , DAVID NONE | | | \$109,021 | \$8,280 | \$11,834 | \$0 | \$129,135 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KOSHEBA , DANIEL NONE | | | \$74,884 | \$5,809 | \$6,368 | \$0 | \$87,061 | | |
| 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 | KRAMER , MARILYN NONE | | | \$61,289 | \$0 | \$0 | \$0 | \$61,289 | | |
| 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 | KRAMER , RONALD NONE | | | \$108,294 | \$7,600 | \$6,963 | \$0 | \$122,857 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,946 | \$8,300 | \$11,242 | \$0 | \$128,488 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | KUHEL , MICHAEL NONE | | | \$110,319 | \$8,300 | \$13,423 | \$0 | \$132,042 | | |
| I | Schedule 15 Representational Activities | 7 % | Schedule 16 Political Activities and Lobbying | 93 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | KUMASI-NAKURU , FANINA NONE | | | \$87,106 | \$2,888 | \$919 | \$0 | \$90,913 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | KURISH , MICHELLE NONE | | | \$109,096 | \$8,280 | \$1,772 | \$0 | \$119,148 | | |
| 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 | KUSHNER , JULIE NONE | | | \$120,025 | \$8,280 | \$22,392 | \$0 | \$150,697 | | |
| 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 | LA CHANCE , DAVID NONE | | | \$108,946 | \$8,300 | \$6,019 | \$0 | \$123,265 | | |
| 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 | | | \$122,892 | \$8,260 | \$4,865 | \$0 | \$136,017 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | LA COUR , SUSAN NONE | | | \$59,962 | \$0 | \$0 | \$0 | \$59,962 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | LACEY , JACQUELINE NONE | | | \$61,196 | \$0 | \$0 | \$0 | \$61,196 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$62,794 | \$0 | \$0 | \$0 | \$62,794 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | 3 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 5 % |
| A B C | LAGE , MICHELLE NONE | | | \$67,759 | \$0 | \$432 | \$0 | \$68,191 | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 36 % | Schedule 19 Administration | 31 % |
| A B C | LAMOTHE , DWAIN NONE | | | \$116,230 | \$8,320 | \$8,082 | \$0 | \$132,632 | | |
| 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 | | | \$108,946 | \$8,340 | \$20,746 | \$0 | \$138,032 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LANG , PAMELA NONE | | | \$58,273 | \$0 | \$130 | \$0 | \$58,403 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | LANGAN , LISA NONE | | | \$61,238 | \$0 | \$177 | \$0 | \$61,415 | | |
| 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 | | | \$63,828 | \$0 | \$0 | \$0 | \$63,828 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | LARKINS , SHEILA NONE | | | \$18,352 | \$0 | \$0 | \$0 | \$18,352 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | LASH , LINDA NONE | | | \$123,042 | \$8,220 | \$6,988 | \$0 | \$138,250 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LAUBERT , KENNETH NONE | | | \$121,965 | \$8,240 | \$15,439 | \$0 | \$145,644 | | |

| | (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 | 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 | | | \$108,946 | \$7,684 | \$10,212 | \$0 | \$126,842 | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 89 % |
| A B C | LAUTENSCHLEGER , BETTY NONE | | | \$58,761 | \$0 | \$0 | \$0 | \$58,761 | | |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | LAY , DAVID NONE | | | \$117,408 | \$8,280 | \$9,829 | \$0 | \$135,517 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LE MAY , FRANCIS NONE | | | \$108,946 | \$8,300 | \$15,876 | \$0 | \$133,122 | | |
| 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 | LE TOURNEAU , RICHARD NONE | | | \$108,946 | \$8,300 | \$17,686 | \$0 | \$134,932 | | |
| 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 | LEAK , CONNIE NONE | | | \$109,021 | \$7,560 | \$7,848 | \$0 | \$124,429 | | |
| I | Schedule 15 Representational Activities | 76 % | Schedule 16 Political Activities and Lobbying | 19 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | LEAKE , MARY NONE | | | \$61,521 | \$0 | \$25 | \$0 | \$61,546 | | |
| 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 | LEE , BRUCE NONE | | | \$109,021 | \$8,280 | \$10,624 | \$0 | \$127,925 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LEE , MICHAEL NONE | | | \$119,782 | \$8,260 | \$15,939 | \$0 | \$143,981 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | 100 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LEGG , JOHN NONE | | | \$108,946 | \$8,300 | \$6,203 | \$0 | \$123,449 | | |
| 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 | | | \$47,261 | \$0 | \$0 | \$0 | \$47,261 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | LENTZ , MARIE NONE | | | \$60,101 | \$0 | \$0 | \$0 | \$60,101 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$111,132 | \$7,940 | \$12,609 | \$0 | \$131,681 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LEON , JOELYN NONE | | | \$67,252 | \$0 | \$0 | \$0 | \$67,252 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | LESTER , BRENDA NONE | | | \$59,783 | \$0 | \$18 | \$0 | \$59,801 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | LETKOWSKI , MICHAEL NONE | | | \$119,950 | \$8,300 | \$4,600 | \$0 | \$132,850 | | |
| 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 | LEVANDUSKY , TIMOTHY NONE | | | \$107,988 | \$7,953 | \$9,651 | \$0 | \$125,592 | | |
| 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 | LEVINSON , MENAHEM NONE | | | \$109,096 | \$8,260 | \$6,819 | \$0 | \$124,175 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | LEVY , SUSAN NONE | | | \$109,021 | \$8,280 | \$12,134 | \$0 | \$129,435 | | |
| 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 | | | \$48,746 | \$0 | \$0 | \$0 | \$48,746 | | |
| 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 | LIBURDI , MARK NONE | | | \$108,946 | \$8,320 | \$16,872 | \$0 | \$134,138 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$57,654 | \$0 | \$150 | \$0 | \$57,804 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LILLEY , GORDON NONE | | | \$45,809 | \$5,032 | \$3,589 | \$0 | \$54,430 | | |
| 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 | LINDELL , LANCE NONE | | | \$109,096 | \$8,260 | \$7,466 | \$0 | \$124,822 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LINDEMAN , VINCENT NONE | | | \$108,946 | \$8,300 | \$9,700 | \$0 | \$126,946 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LITTLETON , WILFRED NONE | | | \$25,969 | \$2,792 | \$1,342 | \$0 | \$30,103 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LOGAN , KARLA NONE | | | \$109,096 | \$8,260 | \$13,920 | \$0 | \$131,276 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | LOINES , DWIGHT NONE | | | \$106,237 | \$6,894 | \$16,805 | \$0 | \$129,936 | | |
| I | Schedule 15 Representational Activities | 67 % | Schedule 16 Political Activities and Lobbying | 33 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LONG , RICHARD NONE | | | \$127,995 | \$7,569 | \$10,284 | \$0 | \$145,848 | | |
| I | Schedule 15 Representational Activities | 8 % | Schedule 16 Political Activities and Lobbying | 82 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | LONG , STEVEN NONE | | | \$108,871 | \$8,320 | \$15,605 | \$0 | \$132,796 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LONG , THOMAS NONE | | | \$109,171 | \$8,240 | \$9,698 | \$0 | \$127,109 | | |
| 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 | LOPEZ , XOCHITL NONE | | | \$21,114 | \$942 | \$700 | \$0 | \$22,756 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LOPICCOLO , ALICE NONE | | | \$59,600 | \$0 | \$0 | \$0 | \$59,600 | | |
| I | Schedule 15 Representational Activities | 17 % | Schedule 16 Political Activities and Lobbying | 81 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % |
| A B C | LORTZ , KENNETH NONE | | | \$120,100 | \$8,260 | \$9,245 | \$0 | \$137,605 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | LOVE , THERESA NONE | | | \$58,554 | \$0 | \$150 | \$0 | \$58,704 | | |
| 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 | LOWERY , MONIQUE NONE | | | \$22,636 | \$0 | \$0 | \$0 | \$22,636 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | LUNA , ARTHUR NONE | | | \$108,871 | \$7,600 | \$10,021 | \$0 | \$126,492 | | |
| 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 | LYLE , ULYSSES NONE | | | \$48,360 | \$0 | \$0 | \$0 | \$48,360 | | |
| 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 | MAHN , TANYA NONE | | | \$108,946 | \$8,300 | \$31,570 | \$0 | \$148,816 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | MALLON , KAROL NONE | | | \$108,946 | \$8,300 | \$13,126 | \$0 | \$130,372 | | |
| 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 | MALLORY , RICKIE NONE | | | \$54,972 | \$559 | \$94 | \$0 | \$55,625 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MANCEWICZ , LYNEE NONE | | | \$109,096 | \$8,186 | \$22,028 | \$0 | \$139,310 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MANIAN , ELIZABETH NONE | | | \$59,318 | \$0 | \$0 | \$0 | \$59,318 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$57,741 | \$0 | \$0 | \$0 | \$57,741 | | |
| 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 | MANSHIP , WILLIAM NONE | | | \$108,946 | \$6,946 | \$11,427 | \$0 | \$127,319 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | MANZELLA , FRANCIS NONE | | | \$83,582 | \$3,862 | \$5,388 | \$0 | \$92,832 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MANZO , PATRICIA NONE | | | \$109,096 | \$8,300 | \$13,215 | \$0 | \$130,611 | | |
| 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 | MARKELL , BRAD NONE | | | \$109,021 | \$8,280 | \$4,900 | \$0 | \$122,201 | | |
| 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 | MAROLLA , NANCY NONE | | | \$60,217 | \$0 | \$0 | \$0 | \$60,217 | | |
| 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 | | | \$126,006 | \$7,061 | \$4,153 | \$0 | \$137,220 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MARTIN , CATHERINE NONE | | | \$117,608 | \$8,280 | \$13,086 | \$0 | \$138,974 | | |
| 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 | | | \$54,485 | \$843 | \$414 | \$0 | \$55,742 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$117,408 | \$8,280 | \$7,443 | \$0 | \$133,131 | | |
| 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 | MARTIN , NATHANIEL NONE | | | \$108,946 | \$8,300 | \$8,269 | \$0 | \$125,515 | | |

| | (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 | 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 | | | \$57,991 | \$0 | \$0 | \$0 | \$57,991 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | MARTINEZ DE HEYW , RAQUEL NONE | | | \$59,013 | \$0 | \$0 | \$0 | \$59,013 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | MASON , GARRY NONE | | | \$130,645 | \$7,540 | \$4,867 | \$0 | \$143,052 | | |
| I | Schedule 15 Representational Activities | 67 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 4 % | Schedule 18 General Overhead | 7 % | Schedule 19 Administration | 14 % |
| A B C | MASON , JOSEPH NONE | | | \$58,391 | \$0 | \$0 | \$0 | \$58,391 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | MASTROPIETRO , DANIEL NONE | | | \$109,096 | \$8,260 | \$11,396 | \$0 | \$128,752 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MATLAS , MICHAEL NONE | | | \$60,906 | \$0 | \$0 | \$0 | \$60,906 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MATTHEWS , DAVID NONE | | | \$35,924 | \$3,526 | \$2,396 | \$0 | \$41,846 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MAYS , EARLIE NONE | | | \$101,489 | \$4,222 | \$8,594 | \$0 | \$114,305 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MBAGWU , ANGELA NONE | | | \$12,350 | \$0 | \$0 | \$0 | \$12,350 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | MC ATTEE , BRUCE NONE | | | \$109,096 | \$8,240 | \$5,983 | \$0 | \$123,319 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MC CLAIN , TIMOTHY NONE | | | \$79,093 | \$2,112 | \$2,626 | \$0 | \$83,831 | | |
| 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 | | | \$57,505 | \$0 | \$0 | \$0 | \$57,505 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | MC DOWELL , SAMUEL NONE | | | \$91,849 | \$3,886 | \$8,851 | \$0 | \$104,586 | | |
| 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 | | | \$110,004 | \$8,300 | \$13,957 | \$0 | \$132,261 | | |
| 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 KENNA-DECKER , AUDREY NONE | | | \$60,631 | \$0 | \$0 | \$0 | \$60,631 | | |
| 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 | | | \$109,021 | \$8,040 | \$8,372 | \$0 | \$125,433 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MC KIDDY , RICKEY NONE | | | \$59,840 | \$1,952 | \$1,991 | \$0 | \$63,783 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,946 | \$8,280 | \$9,750 | \$0 | \$126,976 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 3 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 93 % |
| A B C | MC NULTY , EDWARD NONE | | | \$109,171 | \$7,780 | \$8,176 | \$0 | \$125,127 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MCCALEBB , ELAINA NONE | | | \$58,827 | \$0 | \$0 | \$0 | \$58,827 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | MCCALLUM , KARL NONE | | | \$84,580 | \$0 | \$0 | \$0 | \$84,580 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MCCARTHY , KAREN NONE | | | \$61,225 | \$0 | \$150 | \$0 | \$61,375 | | |
| 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 | | | \$110,796 | \$7,520 | \$6,285 | \$0 | \$124,601 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MCGOWAN , EDWARD NONE | | | \$109,021 | \$8,280 | \$10,134 | \$0 | \$127,435 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MCLAREN , DAVID NONE | | | \$61,927 | \$0 | \$25 | \$0 | \$61,952 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | MCWILLIAMS , CHERYL NONE | | | \$59,360 | \$0 | \$0 | \$0 | \$59,360 | | |
| 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 | MEADOWS , SHARON NONE | | | \$120,175 | \$6,726 | \$2,521 | \$0 | \$129,422 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | MEANY , WILLIAM NONE | | | \$70,741 | \$2,822 | \$2,863 | \$0 | \$76,426 | | |
| 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 | MEININGER , JUDITH NONE | | | \$59,382 | \$0 | \$0 | \$0 | \$59,382 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MELARA , JOSE NONE | | | \$109,021 | \$8,260 | \$26,539 | \$0 | \$143,820 | | |
| 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 | METHNER , ROBERT NONE | | | \$53,922 | \$0 | \$0 | \$0 | \$53,922 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MEYER , DOUGLAS NONE | | | \$118,793 | \$8,280 | \$10,251 | \$0 | \$137,324 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 18 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MICHALIK , CHRISTINE NONE | | | \$60,828 | \$0 | \$0 | \$0 | \$60,828 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$117,333 | \$7,580 | \$10,166 | \$0 | \$135,079 | | |
| 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 | MIKULAN , ROBERT NONE | | | \$109,096 | \$8,260 | \$4,876 | \$0 | \$122,232 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MILATZ , CHERYL NONE | | | \$59,577 | \$0 | \$150 | \$0 | \$59,727 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | MILLER , ADAM NONE | | | \$120,025 | \$8,280 | \$8,079 | \$0 | \$136,384 | | |
| 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 | MILLER , BLAKE NONE | | | \$112,095 | \$8,300 | \$9,874 | \$0 | \$130,269 | | |
| I | Schedule 15 Representational Activities | 68 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 30 % |
| A B C | MILLER , LYNDA NONE | | | \$61,224 | \$0 | \$25 | \$0 | \$61,249 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,946 | \$8,300 | \$5,441 | \$0 | \$122,687 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MILLER , TAMMIE NONE | | | \$59,888 | \$0 | \$0 | \$0 | \$59,888 | | |
| 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 | | | \$13,034 | \$0 | \$0 | \$0 | \$13,034 | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 80 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MILLS , WALTER NONE | | | \$62,832 | \$4,628 | \$4,592 | \$0 | \$72,052 | | |
| 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 | MINCE , RICHARD NONE | | | \$108,946 | \$8,300 | \$12,008 | \$0 | \$129,254 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MINNIS , ARTHUR NONE | | | \$108,871 | \$8,320 | \$21,185 | \$0 | \$138,376 | | |

| | (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 | 65 % | Schedule 16 Political Activities and Lobbying | 35 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MISURACA , DOMINIC NONE | | | \$108,946 | \$8,300 | \$4,709 | \$0 | \$121,955 | | |
| 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 | MISZEWSKI , ROBERT NONE | | | \$55,190 | \$2,132 | \$2,713 | \$0 | \$60,035 | | |
| 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 | MITCHELL , DEBORAH NONE | | | \$59,813 | \$0 | \$150 | \$0 | \$59,963 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | MITCHELL , KEVIN NONE | | | \$109,021 | \$8,280 | \$3,389 | \$0 | \$120,690 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | MITCHELL , LINDA NONE | | | \$108,946 | \$8,300 | \$15,831 | \$0 | \$133,077 | | |
| 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 | | | \$59,485 | \$3,532 | \$5,262 | \$0 | \$68,279 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MITCHELL , PAUL NONE | | | \$122,817 | \$7,560 | \$7,664 | \$0 | \$138,041 | | |
| 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 | MITCHELL , PAULINE NONE | | | \$59,230 | \$0 | \$0 | \$0 | \$59,230 | | |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 21 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MITCHELL , ROBERT NONE | | | \$74,884 | \$5,749 | \$5,231 | \$0 | \$85,864 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | MITCHELL , SUSANNE NONE | | | \$112,021 | \$8,300 | \$4,935 | \$0 | \$125,256 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MOCNIK , PATRICIA NONE | | | \$59,757 | \$0 | \$0 | \$0 | \$59,757 | | |
| 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 | | | \$103,573 | \$3,842 | \$20,946 | \$0 | \$128,361 | | |
| 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 | MOHAN , JOHN NONE | | | \$109,021 | \$8,280 | \$5,658 | \$0 | \$122,959 | | |
| 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 | | | \$70,976 | \$2,630 | \$1,841 | \$0 | \$75,447 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MONKEVICH , NICHOLAS NONE | | | \$73,467 | \$0 | \$0 | \$0 | \$73,467 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | MONROE , JEFFREY NONE | | | \$113,569 | \$7,560 | \$15,318 | \$0 | \$136,447 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MONTANI , SCOTT NONE | | | \$109,021 | \$8,280 | \$21,257 | \$0 | \$138,558 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MONTGOMERY , CYNTHIA NONE | | | \$10,556 | \$0 | \$0 | \$0 | \$10,556 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MOORE , DERRICK NONE | | | \$113,105 | \$8,300 | \$26,947 | \$0 | \$148,352 | | |
| 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 | MOORE , JAMES NONE | | | \$113,373 | \$8,280 | \$28,031 | \$0 | \$149,684 | | |
| 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 | MOORE , LINDEN NONE | | | \$111,132 | \$7,577 | \$27,378 | \$0 | \$146,087 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$61,259 | \$0 | \$0 | \$0 | \$61,259 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | MORGAN , GLORIA NONE | | | \$101,974 | \$7,452 | \$6,204 | \$0 | \$115,630 | | |
| 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 | MORGAN , KENDALL NONE | | | \$61,103 | \$0 | \$25 | \$0 | \$61,128 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MORGAN , SUZETTE NONE | | | \$11,500 | \$0 | \$4,656 | \$0 | \$16,156 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MOROSKI , CHRISTINE NONE | | | \$117,558 | \$8,240 | \$3,549 | \$0 | \$129,347 | | |
| I | Schedule 15 Representational Activities | 61 % | Schedule 16 Political Activities and Lobbying | 39 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MORRIS , JOHN NONE | | | \$113,448 | \$8,260 | \$11,946 | \$0 | \$133,654 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | MORRIS , PATRICIA NONE | | | \$10,100 | \$882 | \$225 | \$0 | \$11,207 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$62,873 | \$0 | \$0 | \$0 | \$62,873 | | |
| 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 | MOTLEY , DARRELL NONE | | | \$112,695 | \$7,540 | \$11,234 | \$0 | \$131,469 | | |
| 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 | MOYA , GLORIA NONE | | | \$105,595 | \$6,600 | \$8,592 | \$0 | \$120,787 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | MUELLER , KURT NONE | | | \$69,249 | \$0 | \$0 | \$0 | \$69,249 | | |
| I | Schedule 15 Representational Activities | 86 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | MULIOLIS , RYAN NONE | | | \$59,635 | \$0 | \$150 | \$0 | \$59,785 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | MULL , JAMES NONE | | | \$70,870 | \$4,975 | \$4,263 | \$0 | \$80,108 | | |
| 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 | MUND , MICHAEL NONE | | | \$109,021 | \$8,280 | \$20,420 | \$0 | \$137,721 | | |
| 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 | MURT , DAVID NONE | | | \$104,600 | \$7,320 | \$5,013 | \$0 | \$116,933 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | NAESS , MARK NONE | | | \$120,250 | \$8,220 | \$2,668 | \$0 | \$131,138 | | |
| 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 | NANO , GEORGE NONE | | | \$108,505 | \$8,203 | \$13,771 | \$0 | \$130,479 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NANOS , NICHOLAS NONE | | | \$109,021 | \$8,280 | \$7,206 | \$0 | \$124,507 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | 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 | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NASSAR , CHARLES NONE | | | \$115,073 | \$8,260 | \$16,095 | \$0 | \$139,428 | | |
| 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 | | | \$113,234 | \$8,260 | \$9,651 | \$0 | \$131,145 | | |
| 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 | | | \$58,912 | \$0 | \$105 | \$0 | \$59,017 | | |
| 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 | NEARGARDNER , KEITH NONE | | | \$108,946 | \$8,300 | \$13,933 | \$0 | \$131,179 | | |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | 50 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NECE , ROBERT NONE | | | \$68,721 | \$2,802 | \$2,378 | \$0 | \$73,901 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NELOMS , ANTHONY NONE | | | \$50,039 | \$5 | \$0 | \$0 | \$50,044 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$117,160 | \$6,304 | \$5,560 | \$0 | \$129,024 | | |
| 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 | NELSON , GREGORY NONE | | | \$85,689 | \$3,862 | \$4,751 | \$0 | \$94,302 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$102,041 | \$2,187 | \$2,193 | \$0 | \$106,421 | | |
| 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 | NESTOR , KATHLEEN NONE | | | \$61,720 | \$0 | \$77 | \$0 | \$61,797 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | NEUNDORFER , LINDA NONE | | | \$108,946 | \$8,300 | \$9,452 | \$0 | \$126,698 | | |
| I | Schedule 15 Representational Activities | 8 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 90 % |
| A B C | NICK , DONALD NONE | | | \$87,913 | \$3,840 | \$1,302 | \$0 | \$93,055 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | NICKELHOFF , DEBORAH NONE | | | \$37,841 | \$0 | \$0 | \$0 | \$37,841 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | NOLEN , DARRYL NONE | | | \$107,988 | \$8,193 | \$8,514 | \$0 | \$124,695 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | NORELLO , LUCILLE NONE | | | \$61,980 | \$0 | \$0 | \$0 | \$61,980 | | |
| 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 | NOSAL , NADINE NONE | | | \$108,946 | \$8,300 | \$5,532 | \$0 | \$122,778 | | |
| 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 | | | \$108,946 | \$7,569 | \$13,544 | \$0 | \$130,059 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | NOWICKI , SUSAN NONE | | | \$41,613 | \$4,374 | \$2,952 | \$0 | \$48,939 | | |
| 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 | O'BRIEN , SUSAN NONE | | | \$59,557 | \$0 | \$0 | \$0 | \$59,557 | | |
| I | Schedule 15 Representational Activities | 66 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 33 % |
| A B C | OATES , VALERIE NONE | | | \$24,727 | \$63 | \$0 | \$0 | \$24,790 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | OBLAK , MICHAEL NONE | | | \$108,946 | \$8,300 | \$8,944 | \$0 | \$126,190 | | |
| 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 | OCHOCINSKI , LINDA NONE | | | \$57,942 | \$0 | \$0 | \$0 | \$57,942 | | |
| 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 | OGDAHL LAWS , SARAH NONE | | | \$109,021 | \$7,221 | \$4,565 | \$0 | \$120,807 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | OLDHAM , ARPATSY NONE | | | \$108,946 | \$8,300 | \$3,594 | \$0 | \$120,840 | | |
| 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 | OLSON , CAROL NONE | | | \$61,159 | \$0 | \$300 | \$0 | \$61,459 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$72,974 | \$4,202 | \$3,965 | \$0 | \$81,141 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | OWEN , KRIS NONE | | | \$116,447 | \$7,580 | \$16,530 | \$0 | \$140,557 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$67,457 | \$0 | \$0 | \$0 | \$67,457 | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 80 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PAGANO , VINCENT NONE | | | \$108,512 | \$2,964 | \$2,769 | \$0 | \$114,245 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$67,644 | \$0 | \$0 | \$0 | \$67,644 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 5 % |
| A B C | PANCZYK , BONNIE NONE | | | \$61,784 | \$0 | \$0 | \$0 | \$61,784 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$57,572 | \$0 | \$0 | \$0 | \$57,572 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | PARENTE , NICK NONE | | | \$98,329 | \$4,222 | \$3,218 | \$0 | \$105,769 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PARIS , DAVID NONE | | | \$117,333 | \$8,320 | \$7,302 | \$0 | \$132,955 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$52,104 | \$0 | \$0 | \$0 | \$52,104 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$63,108 | \$0 | \$0 | \$0 | \$63,108 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | PARKER , SANDRA NONE | | | \$24,686 | \$2,486 | \$5,983 | \$0 | \$33,155 | | |
| 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 | PARKS , JAMES NONE | | | \$111,570 | \$8,060 | \$7,042 | \$0 | \$126,672 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PARRINO , PAULETTE NONE | | | \$59,309 | \$0 | \$0 | \$0 | \$59,309 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,946 | \$8,300 | \$21,345 | \$0 | \$138,591 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$111,953 | \$8,260 | \$4,966 | \$0 | \$125,179 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PEAKE , RACHEL NONE | | | \$58,618 | \$0 | \$0 | \$0 | \$58,618 | | |
| 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 | PEARSON , VANCE NONE | | | \$108,871 | \$8,320 | \$20,606 | \$0 | \$137,797 | | |
| 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 | PECK , MARGARET NONE | | | \$61,983 | \$0 | \$25 | \$0 | \$62,008 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | PEDERSEN , JAMES NONE | | | \$113,298 | \$8,300 | \$13,354 | \$0 | \$134,952 | | |
| I | Schedule 15 Representational Activities | 40 % | Schedule 16 Political Activities and Lobbying | 60 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PENN , TODD NONE | | | \$113,569 | \$7,680 | \$9,692 | \$0 | \$130,941 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PERALTA , PATRICK NONE | | | \$113,494 | \$7,700 | \$4,302 | \$0 | \$125,496 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PEREZ , MARIA NONE | | | \$11,700 | \$0 | \$0 | \$0 | \$11,700 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PERRY , HAROLD NONE | | | \$85,988 | \$3,840 | \$1,781 | \$0 | \$91,609 | | |
| 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 | PERRY , TONYA NONE | | | \$60,094 | \$0 | \$52 | \$0 | \$60,146 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | PERSINGER , VORITA NONE | | | \$109,096 | \$7,540 | \$7,362 | \$0 | \$123,998 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PETER , ROBERT NONE | | | \$77,513 | \$324 | \$684 | \$0 | \$78,521 | | |
| 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 | PETERSON , WILLIAM NONE | | | \$109,171 | \$8,220 | \$9,625 | \$0 | \$127,016 | | |
| 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 | PETRO , DONALD NONE | | | \$108,946 | \$8,300 | \$8,633 | \$0 | \$125,879 | | |
| 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 | PHILLIPS , ANNE NONE | | | \$61,542 | \$0 | \$300 | \$0 | \$61,842 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$59,245 | \$0 | \$0 | \$0 | \$59,245 | | |
| 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 | | | \$113,494 | \$7,600 | \$6,480 | \$0 | \$127,574 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$140,296 | \$6,993 | \$9,631 | \$0 | \$156,920 | | |
| 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 | PIERCE , CASSONYA NONE | | | \$43,814 | \$0 | \$25 | \$0 | \$43,839 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 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 | | | \$108,946 | \$8,300 | \$14,751 | \$0 | \$131,997 | | |
| 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 | PIKE , ROBERT NONE | | | \$109,096 | \$8,260 | \$15,242 | \$0 | \$132,598 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$112,023 | \$8,280 | \$8,184 | \$0 | \$128,487 | | |
| I | Schedule 15 Representational Activities | 74 % | Schedule 16 Political Activities and Lobbying | 26 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | PIVOVAR , SHERRILL NONE | | | \$64,523 | \$0 | \$0 | \$0 | \$64,523 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | PLACKE , PATRICIA NONE | | | \$61,919 | \$0 | \$0 | \$0 | \$61,919 | | |
| 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 | PLASCENCIA , ESPERANSA NONE | | | \$108,132 | \$8,360 | \$18,814 | \$0 | \$135,306 | | |
| 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 | PLATZ , RONALD NONE | | | \$36,418 | \$2,112 | \$2,538 | \$0 | \$41,068 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 99 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A B C | POLING , BRIAN NONE | | | \$58,568 | \$0 | \$25 | \$0 | \$58,593 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | POLING , SHIRLEY NONE | | | \$82,357 | \$3,512 | \$2,875 | \$0 | \$88,744 | | |

| | (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 | 60 % | Schedule 16 Political Activities and Lobbying | 40 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | POLSTON , LISA NONE | | | \$61,047 | \$0 | \$18 | \$0 | \$61,065 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | PONTIA , BRUCE NONE | | | \$111,919 | \$8,300 | \$21,001 | \$0 | \$141,220 | | |
| I | Schedule 15 Representational Activities | 91 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 7 % |
| A B C | POPE , BRADLEY NONE | | | \$109,096 | \$8,260 | \$22,113 | \$0 | \$139,469 | | |
| 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 | PORTER , KIMBERLY NONE | | | \$40,977 | \$0 | \$0 | \$0 | \$40,977 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$60,810 | \$0 | \$150 | \$0 | \$60,960 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | POSTON , MARTHA NONE | | | \$109,021 | \$8,280 | \$6,611 | \$0 | \$123,912 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | POUFCAS , KAREN NONE | | | \$109,021 | \$8,002 | \$7,466 | \$0 | \$124,489 | | |
| 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 | POWELL-FIELDS , EMMA NONE | | | \$86,155 | \$4,448 | \$2,349 | \$0 | \$92,952 | | |
| 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 | PREISS , JACQUELYN NONE | | | \$63,282 | \$0 | \$0 | \$0 | \$63,282 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 0 % |
| A B C | PRICE , ANTHONY NONE | | | \$110,521 | \$8,280 | \$4,250 | \$0 | \$123,051 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | PRICE , CYNTHIA NONE | | | \$62,779 | \$0 | \$0 | \$0 | \$62,779 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | PRIEST , BRIAN NONE | | | \$77,222 | \$0 | \$0 | \$0 | \$77,222 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | PRZYBYSZ , ADRIENNE NONE | | | \$67,731 | \$0 | \$0 | \$0 | \$67,731 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | PRZYDZIAL , ALAN NONE | | | \$108,946 | \$8,300 | \$8,584 | \$0 | \$125,830 | | |
| 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 | PURCELL , JAMES NONE | | | \$43,035 | \$2,019 | \$1,522 | \$0 | \$46,576 | | |
| 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 | PURCELL , THOMAS NONE | | | \$108,946 | \$8,303 | \$32,144 | \$0 | \$149,393 | | |
| 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 | QUANN , JUANITA NONE | | | \$111,570 | \$7,580 | \$5,474 | \$0 | \$124,624 | | |
| 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 | QUESADA , VICTOR NONE | | | \$70,865 | \$5,435 | \$3,159 | \$0 | \$79,459 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | QUINTANA , SALVADOR NONE | | | \$108,946 | \$8,300 | \$22,992 | \$0 | \$140,238 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$109,096 | \$8,260 | \$13,491 | \$0 | \$130,847 | | |
| 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 | RAFFA , NANCE NONE | | | \$89,004 | \$0 | \$0 | \$0 | \$89,004 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$64,547 | \$0 | \$0 | \$0 | \$64,547 | | |
| 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 | | | \$118,013 | \$7,560 | \$7,207 | \$0 | \$132,780 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RANDALL , CECIL NONE | | | \$10,810 | \$0 | \$0 | \$0 | \$10,810 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | RATZLOFF , JANET NONE | | | \$64,162 | \$0 | \$0 | \$0 | \$64,162 | | |
| 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 | | | \$69,792 | \$3,512 | \$2,697 | \$0 | \$76,001 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$86,213 | \$3,840 | \$1,182 | \$0 | \$91,235 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | REAUME , LINDA NONE | | | \$115,698 | \$8,760 | \$9,920 | \$0 | \$134,378 | | |
| 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 | REBECCA , ROBERT NONE | | | \$109,021 | \$7,680 | \$10,347 | \$0 | \$127,048 | | |
| 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 | REEDER , LINDA NONE | | | \$61,697 | \$0 | \$0 | \$0 | \$61,697 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | REEL , EDITH NONE | | | \$59,460 | \$0 | \$0 | \$0 | \$59,460 | | |
| 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 | | | \$59,785 | \$0 | \$0 | \$0 | \$59,785 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | REFFITT , BONNIE NONE | | | \$109,021 | \$8,280 | \$6,890 | \$0 | \$124,191 | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 30 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | REICHBAUM , JOHN NONE | | | \$108,946 | \$8,300 | \$10,200 | \$0 | \$127,446 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | REICHLER , LAWRENCE NONE | | | \$109,096 | \$8,240 | \$12,483 | \$0 | \$129,819 | | |
| 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 | REID , GARY NONE | | | \$30,236 | \$3,239 | \$1,956 | \$0 | \$35,431 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 11 % |
| A B C | REIDT , ROBERT NONE | | | \$119,719 | \$8,000 | \$4,486 | \$0 | \$132,205 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$61,978 | \$0 | \$5 | \$0 | \$61,983 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | RESTIVO , MICHELLE NONE | | | \$63,579 | \$0 | \$0 | \$0 | \$63,579 | | |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 21 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | REUTHER , ALAN NONE | | | \$146,812 | \$8,209 | \$4,408 | \$0 | \$159,429 | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 90 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | REYNOLDS , WAYNE NONE | | | \$108,946 | \$8,300 | \$7,876 | \$0 | \$125,122 | | |
| 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 | RICHARDSON , VICTORIA NONE | | | \$58,628 | \$0 | \$0 | \$0 | \$58,628 | | |
| I | Schedule 15 Representational Activities | 86 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | RICHTER , DOVEY NONE | | | \$58,694 | \$0 | \$0 | \$0 | \$58,694 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | RIGGS , MICHAEL NONE | | | \$57,188 | \$1,421 | \$1,043 | \$0 | \$59,652 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$109,021 | \$8,280 | \$6,685 | \$0 | \$123,986 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | RIORDAN , MARY NONE | | | \$127,626 | \$8,263 | \$7,010 | \$0 | \$142,899 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$112,021 | \$8,263 | \$4,969 | \$0 | \$125,253 | | |
| 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 | RIVERA , CARMEN NONE | | | \$58,258 | \$0 | \$145 | \$0 | \$58,403 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | RIVERA , EDWIN NONE | | | \$109,246 | \$8,286 | \$7,496 | \$0 | \$125,028 | | |
| 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 | RIVERA , MARITZA NONE | | | \$60,602 | \$0 | \$0 | \$0 | \$60,602 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | RIVERA , SHARON NONE | | | \$108,796 | \$8,360 | \$14,069 | \$0 | \$131,225 | | |
| 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 | | | \$109,396 | \$8,260 | \$4,323 | \$0 | \$121,979 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,823 | \$7,589 | \$12,497 | \$0 | \$128,909 | | |
| 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 | ROBERTS , ANGELA NONE | | | \$60,023 | \$0 | \$0 | \$0 | \$60,023 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 86 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | ROBERTS , RUDY NONE | | | \$108,871 | \$8,320 | \$9,665 | \$0 | \$126,856 | | |
| 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 | ROBINSON , DEBRA NONE | | | \$62,139 | \$0 | \$117 | \$0 | \$62,256 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | ROBINSON , EDWARD NONE | | | \$108,871 | \$8,320 | \$12,890 | \$0 | \$130,081 | | |
| 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 | | | \$113,084 | \$8,300 | \$16,433 | \$0 | \$137,817 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ROBINSON , MARIA NONE | | | \$58,349 | \$0 | \$0 | \$0 | \$58,349 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | RODGERS , ANN NONE | | | \$59,260 | \$0 | \$0 | \$0 | \$59,260 | | |
| 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 | RODGERS , DIANA NONE | | | \$72,678 | \$1,892 | \$1,455 | \$0 | \$76,025 | | |
| 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 | RODOWSKY , SHARON NONE | | | \$60,839 | \$0 | \$0 | \$0 | \$60,839 | | |
| 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 | ROGERS , JAMES NONE | | | \$108,946 | \$8,300 | \$17,462 | \$0 | \$134,708 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 8 % | Schedule 16 Political Activities and Lobbying | 92 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ROIVAS , NADJA NONE | | | \$108,862 | \$8,740 | \$15,184 | \$0 | \$132,786 | | |
| 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 | | | \$109,021 | \$8,280 | \$4,932 | \$0 | \$122,233 | | |
| 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 | ROMERO , MANUEL NONE | | | \$115,712 | \$8,300 | \$17,498 | \$0 | \$141,510 | | |
| I | Schedule 15 Representational Activities | 63 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 7 % | Schedule 19 Administration | 26 % |
| A B C | ROSADO , MILTON NONE | | | \$113,373 | \$8,260 | \$13,333 | \$0 | \$134,966 | | |
| 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 | ROSENBERG , KAREN NONE | | | \$109,003 | \$7,537 | \$8,586 | \$0 | \$125,126 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | ROSS , KIMBERLY NONE | | | \$62,335 | \$0 | \$0 | \$0 | \$62,335 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | ROSS , SARIDA NONE | | | \$13,000 | \$0 | \$3,654 | \$0 | \$16,654 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$122,892 | \$7,540 | \$6,982 | \$0 | \$137,414 | | |
| 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 | | | \$61,697 | \$0 | \$158 | \$0 | \$61,855 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | ROY , BROCK NONE | | | \$113,494 | \$7,486 | \$14,472 | \$0 | \$135,452 | | |
| 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 | RUBLE , TERRY NONE | | | \$64,987 | \$0 | \$25 | \$0 | \$65,012 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$60,875 | \$0 | \$192 | \$0 | \$61,067 | | |
| 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 | RUIZ , RAY NONE | | | \$111,477 | \$8,240 | \$9,962 | \$0 | \$129,679 | | |
| 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 | RUPLE , RANDY NONE | | | \$114,773 | \$8,240 | \$11,322 | \$0 | \$134,335 | | |
| 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 | RUPP , JOHN NONE | | | \$119,649 | \$8,280 | \$12,752 | \$0 | \$140,681 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RUSSAW , ESTERVELL NONE | | | \$112,445 | \$7,760 | \$13,187 | \$0 | \$133,392 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | RUTH , JEANINE NONE | | | \$61,439 | \$0 | \$0 | \$0 | \$61,439 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 0 % |
| A B C | RYPKOWSKI , JOSEPH NONE | | | \$109,021 | \$8,280 | \$15,256 | \$0 | \$132,557 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | RYS , JACQUELINE NONE | | | \$63,030 | \$0 | \$0 | \$0 | \$63,030 | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 30 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SAFFOLD , DEANNE NONE | | | \$110,721 | \$7,560 | \$4,800 | \$0 | \$123,081 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | SAGGAU , MICHAEL NONE | | | \$130,570 | \$8,260 | \$4,846 | \$0 | \$143,676 | | |
| 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 | SANDERS , MATTIE NONE | | | \$39,711 | \$0 | \$0 | \$0 | \$39,711 | | |
| 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 | SANTIMAN , KELLY NONE | | | \$62,984 | \$0 | \$0 | \$0 | \$62,984 | | |
| 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 | SARKESIAN , DONALD NONE | | | \$80,740 | \$4,182 | \$3,580 | \$0 | \$88,502 | | |
| 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 | SARKISSIAN , SUSAN NONE | | | \$61,177 | \$0 | \$150 | \$0 | \$61,327 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | SARTIN , JANET NONE | | | \$61,772 | \$0 | \$0 | \$0 | \$61,772 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | SAUCEDA , ENEDELIA NONE | | | \$48,381 | \$8 | \$0 | \$0 | \$48,389 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | | | \$109,096 | \$8,260 | \$5,678 | \$0 | \$123,034 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SAVAGE , THOMAS NONE | | | \$113,134 | \$8,300 | \$30,135 | \$0 | \$151,569 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCHNELL , TIMOTHY NONE | | | \$110,596 | \$8,260 | \$9,129 | \$0 | \$127,985 | | |
| 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 | | | \$109,021 | \$8,089 | \$7,755 | \$0 | \$124,865 | | |
| 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 | SCHOLLENBERGER , NOVA NONE | | | \$60,302 | \$0 | \$0 | \$0 | \$60,302 | | |
| 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 | SCHRAMM , MICHAEL NONE | | | \$108,946 | \$8,300 | \$13,135 | \$0 | \$130,381 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCHUH , PAUL NONE | | | \$108,946 | \$8,300 | \$19,651 | \$0 | \$136,897 | | |
| 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 | SCHULZ , JANET NONE | | | \$108,871 | \$8,320 | \$3,187 | \$0 | \$120,378 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$64,883 | \$0 | \$0 | \$0 | \$64,883 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | SCHUTTE , ANNE NONE | | | \$60,232 | \$0 | \$557 | \$0 | \$60,789 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | SCHUTTE , RENE NONE | | | \$109,096 | \$7,537 | \$11,750 | \$0 | \$128,383 | | |
| 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 | SCHWANDA , BRADLEY NONE | | | \$68,546 | \$5,102 | \$6,013 | \$0 | \$79,661 | | |
| 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 | SCIOTTI , ROBERT NONE | | | \$111,080 | \$8,300 | \$6,953 | \$0 | \$126,333 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCOTT , KENNITH NONE | | | \$106,480 | \$4,893 | \$3,168 | \$0 | \$114,541 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCOTT , LISA NONE | | | \$21,669 | \$0 | \$0 | \$0 | \$21,669 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | SCOTT , ROSEANNE NONE | | | \$60,172 | \$0 | \$0 | \$0 | \$60,172 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SCOTT , WILLIAM NONE | | | \$15,873 | \$1,469 | \$159 | \$0 | \$17,501 | | |
| 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 | SCRUSE , BETTY JO NONE | | | \$58,271 | \$0 | \$105 | \$0 | \$58,376 | | |

| | (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 | 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 | | | \$61,132 | \$0 | \$0 | \$0 | \$61,132 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | SELBY , DAVID NONE | | | \$109,096 | \$7,960 | \$5,183 | \$0 | \$122,239 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SELBY , PAULETTE NONE | | | \$108,946 | \$8,300 | \$38,051 | \$0 | \$155,297 | | |
| 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 | SHAKE , JAMES NONE | | | \$19,313 | \$1,028 | \$94 | \$0 | \$20,435 | | |
| 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 | SHARMA , MANEESH NONE | | | \$81,951 | \$8,320 | \$4,642 | \$0 | \$94,913 | | |
| 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 | SHELTON , HAROLD NONE | | | \$113,569 | \$7,560 | \$10,175 | \$0 | \$131,304 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SHELTON , STEVEN NONE | | | \$110,796 | \$8,260 | \$5,443 | \$0 | \$124,499 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SHEPARD , DARRELL NONE | | | \$108,946 | \$8,300 | \$13,321 | \$0 | \$130,567 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SHEPARD , STEVEN NONE | | | \$120,074 | \$8,280 | \$9,515 | \$0 | \$137,869 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | 100 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SHEPHERD , GARY NONE | | | \$109,021 | \$8,280 | \$9,547 | \$0 | \$126,848 | | |
| 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 | SHERFIELD , RANDALL NONE | | | \$108,946 | \$8,300 | \$9,608 | \$0 | \$126,854 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SHERRICK , DAN NONE | | | \$146,737 | \$7,540 | \$4,729 | \$0 | \$159,006 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 4 % |
| A B C | SHINGLER , BARBARA NONE | | | \$58,931 | \$0 | \$150 | \$0 | \$59,081 | | |
| 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 | SHOEMAKER , DAVID NONE | | | \$113,569 | \$7,560 | \$8,654 | \$0 | \$129,783 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,946 | \$8,300 | \$7,815 | \$0 | \$125,061 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | SHOREY , MARGARET NONE | | | \$69,124 | \$4,536 | \$930 | \$0 | \$74,590 | | |
| 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 | SHOUP , STUART NONE | | | \$13,845 | \$0 | \$72 | \$0 | \$13,917 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | SHRADER , LARRY NONE | | | \$109,021 | \$8,023 | \$13,408 | \$0 | \$130,452 | | |

| | (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 | SILVI , JOAN NONE | | | \$109,096 | \$7,540 | \$4,144 | \$0 | \$120,780 | | |
| 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 | | | \$130,420 | \$7,022 | \$4,380 | \$0 | \$141,822 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SIMPKINS , ALONZO NONE | | | \$108,946 | \$7,577 | \$11,861 | \$0 | \$128,384 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$60,375 | \$0 | \$0 | \$0 | \$60,375 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | SINNI , JOSEPH NONE | | | \$109,096 | \$8,260 | \$5,924 | \$0 | \$123,280 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$109,171 | \$8,240 | \$20,546 | \$0 | \$137,957 | | |
| I | Schedule 15 Representational Activities | 9 % | Schedule 16 Political Activities and Lobbying | 91 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SIZEMORE , JOANN NONE | | | \$64,361 | \$0 | \$300 | \$0 | \$64,661 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 5 % |
| A B C | SKOTNES , KEITH NONE | | | \$110,871 | \$8,240 | \$11,190 | \$0 | \$130,301 | | |
| 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 | SMITH , ALVIN NONE | | | \$113,105 | \$8,300 | \$14,367 | \$0 | \$135,772 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SMITH , BELINDA NONE | | | \$60,937 | \$0 | \$0 | \$0 | \$60,937 | | |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | SMITH , DARCY NONE | | | \$61,441 | \$0 | \$0 | \$0 | \$61,441 | | |
| 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 | | | \$42,253 | \$0 | \$0 | \$0 | \$42,253 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$61,345 | \$0 | \$52 | \$0 | \$61,397 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$118,162 | \$6,183 | \$12,075 | \$0 | \$136,420 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$124,726 | \$8,280 | \$7,157 | \$0 | \$140,163 | | |
| 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 | | | \$113,719 | \$8,240 | \$3,181 | \$0 | \$125,140 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | SMITH , MILDRED NONE | | | \$109,171 | \$8,240 | \$6,702 | \$0 | \$124,113 | | |
| 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 | SMITH , MITCHELL NONE | | | \$108,946 | \$8,300 | \$13,032 | \$0 | \$130,278 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SMITH , TIMOTHY NONE | | | \$107,988 | \$8,173 | \$16,367 | \$0 | \$132,528 | | |
| I | Schedule 15 Representational Activities | 86 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | SMITH , VERNA NONE | | | \$48,856 | \$0 | \$0 | \$0 | \$48,856 | | |
| I | Schedule 15 Representational Activities | 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 , WANDA NONE | | | \$43,035 | \$4,281 | \$3,075 | \$0 | \$50,391 | | |
| 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 | SMITH , WENDELL NONE | | | \$70,056 | \$0 | \$0 | \$0 | \$70,056 | | |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | SNOW , ROGER NONE | | | \$108,931 | \$8,300 | \$7,602 | \$0 | \$124,833 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SNYDER , RICHARD NONE | | | \$108,871 | \$8,320 | \$15,383 | \$0 | \$132,574 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SOBCZYNSKI , MARY FRAN NONE | | | \$119,076 | \$8,340 | \$5,996 | \$0 | \$133,412 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$57,947 | \$0 | \$322 | \$0 | \$58,269 | | |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | SODKO , JEFFREY NONE | | | \$135,420 | \$8,300 | \$6,101 | \$0 | \$149,821 | | |

| | (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 | SOMMER , SCOTT NONE | | | \$108,946 | \$8,280 | \$11,080 | \$0 | \$128,306 | | |
| 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 | SOMSON , BARBARA NONE | | | \$115,668 | \$8,260 | \$4,170 | \$0 | \$128,098 | | |
| 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 | | | \$108,871 | \$8,320 | \$17,687 | \$0 | \$134,878 | | |
| 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 | SPANGLER , DEANNA NONE | | | \$49,488 | \$63 | \$0 | \$0 | \$49,551 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | SPANGLER , STEVEN NONE | | | \$71,017 | \$0 | \$0 | \$0 | \$71,017 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | SPARKS , DANNY NONE | | | \$107,988 | \$7,953 | \$12,400 | \$0 | \$128,341 | | |
| 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 | SPINDLEMAN , ROBERT NONE | | | \$77,953 | \$5,543 | \$4,454 | \$0 | \$87,950 | | |
| 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 | STACKPOOLE , JOSEPH NONE | | | \$127,616 | \$8,280 | \$4,031 | \$0 | \$139,927 | | |
| I | Schedule 15 Representational Activities | 23 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 55 % | Schedule 19 Administration | 22 % |
| A B C | STAFFORD , CHRISTINA NONE | | | \$45,854 | \$0 | \$150 | \$0 | \$46,004 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | STAFFORD , KATHLEEN NONE | | | \$49,771 | \$0 | \$150 | \$0 | \$49,921 | | |
| 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 | STAGNER , LOUIS NONE | | | \$108,946 | \$8,300 | \$11,828 | \$0 | \$129,074 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STALLINGS , JOHN NONE | | | \$117,483 | \$7,543 | \$9,014 | \$0 | \$134,040 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STALNAKER , DAVID NONE | | | \$108,526 | \$8,340 | \$29,205 | \$0 | \$146,071 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STARK , SAMUEL NONE | | | \$86,230 | \$5,083 | \$1,904 | \$0 | \$93,217 | | |
| I | Schedule 15 Representational Activities | 78 % | Schedule 16 Political Activities and Lobbying | 22 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STATEN , MAURICE NONE | | | \$118,092 | \$7,540 | \$6,699 | \$0 | \$132,331 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$109,021 | \$7,560 | \$5,359 | \$0 | \$121,940 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$109,096 | \$8,260 | \$22,371 | \$0 | \$139,727 | | |
| 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 | STEMPNIK , WILLIAM NONE | | | \$61,819 | \$0 | \$0 | \$0 | \$61,819 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | STEPHEN , WILLIAM NONE | | | \$111,946 | \$8,300 | \$17,454 | \$0 | \$137,700 | | |
| I | Schedule 15 Representational Activities | 4 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 86 % |
| A B C | STEVERS , WANDA NONE | | | \$21,626 | \$0 | \$96 | \$0 | \$21,722 | | |
| 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 | STEWART , BETTY NONE | | | \$135,944 | \$6,852 | \$26,924 | \$0 | \$169,720 | | |
| 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 | STEWART , RUTH NONE | | | \$59,738 | \$0 | \$252 | \$0 | \$59,990 | | |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A B C | STOKES , EUNICE NONE | | | \$122,892 | \$8,263 | \$6,900 | \$0 | \$138,055 | | |
| 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 | | | \$109,021 | \$8,280 | \$7,883 | \$0 | \$125,184 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,601 | \$8,320 | \$5,083 | \$0 | \$122,004 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STRONG , VERNITA NONE | | | \$60,669 | \$0 | \$0 | \$0 | \$60,669 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$16,904 | \$0 | \$0 | \$0 | \$16,904 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | STROUD , JIMMY NONE | | | \$75,156 | \$4,222 | \$13,454 | \$0 | \$92,832 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | STROUD , KELLI NONE | | | \$58,502 | \$0 | \$0 | \$0 | \$58,502 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | STUGLIN , FRANK NONE | | | \$109,970 | \$8,260 | \$5,585 | \$0 | \$123,815 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SUAREZ , SUSAN NONE | | | \$109,383 | \$7,680 | \$6,720 | \$0 | \$123,783 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$117,558 | \$7,520 | \$14,431 | \$0 | \$139,509 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,946 | \$8,300 | \$5,447 | \$0 | \$122,693 | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 30 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SULLIVAN , WILLIAM NONE | | | \$66,729 | \$3,822 | \$3,515 | \$0 | \$74,066 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$116,034 | \$8,340 | \$16,525 | \$0 | \$140,899 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$92,832 | \$4,222 | \$3,984 | \$0 | \$101,038 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SYPNIEWSKI , DANNY NONE | | | \$109,096 | \$8,260 | \$2,742 | \$0 | \$120,098 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | SZAFRANSKI , JOHN NONE | | | \$110,982 | \$7,649 | \$8,941 | \$0 | \$127,572 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$109,021 | \$8,280 | \$3,748 | \$0 | \$121,049 | | |
| 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 | TAFTE , JEAN NONE | | | \$61,547 | \$0 | \$143 | \$0 | \$61,690 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | TALLARITA , WILLIAM NONE | | | \$108,729 | \$8,300 | \$22,815 | \$0 | \$139,844 | | |
| 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 | TANNEY , LENDUL NONE | | | \$108,946 | \$8,300 | \$11,168 | \$0 | \$128,414 | | |
| 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 | TARPEY , KELLY NONE | | | \$61,370 | \$0 | \$126 | \$0 | \$61,496 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 5 % |
| A B C | TATE , JAMES NONE | | | \$161,280 | \$8,393 | \$16,265 | \$0 | \$185,938 | | |
| 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 | | | \$109,096 | \$6,140 | \$4,230 | \$0 | \$119,466 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TAYLOR , DOUGLAS NONE | | | \$35,924 | \$3,526 | \$5,377 | \$0 | \$44,827 | | |
| I | Schedule 15 Representational Activities | 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 , WALTER NONE | | | \$33,080 | \$3,232 | \$20,880 | \$0 | \$57,192 | | |
| 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 | TAYLOR-LEWIS , LYNDA NONE | | | \$109,096 | \$8,263 | \$5,956 | \$0 | \$123,315 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TEACHOUT , KIMBERLY NONE | | | \$28,813 | \$3,092 | \$4,047 | \$0 | \$35,952 | | |
| 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 | THARP , JAMES NONE | | | \$108,946 | \$8,300 | \$13,841 | \$0 | \$131,087 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | THIERY , DEREK NONE | | | \$95,874 | \$4,011 | \$2,751 | \$0 | \$102,636 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | THOMAS , ARTHUR NONE | | | \$109,021 | \$8,280 | \$26,032 | \$0 | \$143,333 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | THOMAS , DARLENE NONE | | | \$58,648 | \$0 | \$0 | \$0 | \$58,648 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | THOMAS , JOHNNY NONE | | | \$109,096 | \$8,260 | \$8,096 | \$0 | \$125,452 | | |

| | (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 | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | THOMAS , MILTON NONE | | | \$108,946 | \$8,300 | \$2,590 | \$0 | \$119,836 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | THOMPSON , WANDA NONE | | | \$57,030 | \$0 | \$52 | \$0 | \$57,082 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | THORNTON , MICHAEL NONE | | | \$108,946 | \$7,580 | \$5,458 | \$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 | THURMAN , CONNIE NONE | | | \$73,124 | \$3,842 | \$3,962 | \$0 | \$80,928 | | |
| 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 | | | \$108,946 | \$7,580 | \$13,201 | \$0 | \$129,727 | | |
| 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 | TIMMER , GARY NONE | | | \$40,191 | \$4,367 | \$4,250 | \$0 | \$48,808 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$62,145 | \$0 | \$135 | \$0 | \$62,280 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | TOLBERT , KEVIN NONE | | | \$108,871 | \$8,340 | \$9,345 | \$0 | \$126,556 | | |
| 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 | TOLDO , FREDERICK NONE | | | \$35,924 | \$3,526 | \$7,092 | \$0 | \$46,542 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | TOMASKO , ELIZABETH NONE | | | \$109,171 | \$7,540 | \$5,844 | \$0 | \$122,555 | | |
| 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 | TORLONE , MICHAEL NONE | | | \$63,628 | \$0 | \$0 | \$0 | \$63,628 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$114,817 | \$8,300 | \$7,701 | \$0 | \$130,818 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TOWNSEND , KIM NONE | | | \$107,969 | \$7,753 | \$11,558 | \$0 | \$127,280 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$107,669 | \$6,909 | \$4,474 | \$0 | \$119,052 | | |
| 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 | TRAMMELL , SHARON NONE | | | \$60,164 | \$0 | \$0 | \$0 | \$60,164 | | |
| 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 | TRANDELL , LARRY NONE | | | \$109,021 | \$7,560 | \$7,157 | \$0 | \$123,738 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$68,152 | \$0 | \$0 | \$0 | \$68,152 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | TROUP , ANTOINETTE NONE | | | \$56,488 | \$0 | \$25 | \$0 | \$56,513 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | TRULL , DANNY NONE | | | \$109,171 | \$8,240 | \$19,942 | \$0 | \$137,353 | | |
| I | Schedule 15 Representational Activities | 6 % | Schedule 16 Political Activities and Lobbying | 94 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TRULL , DANNY NONE | | | \$108,946 | \$8,300 | \$15,421 | \$0 | \$132,667 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | TRUSS , AUBREY NONE | | | \$57,258 | \$3 | \$0 | \$0 | \$57,261 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$46,961 | \$0 | \$0 | \$0 | \$46,961 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | TURNER , DELLA NONE | | | \$59,217 | \$0 | \$0 | \$0 | \$59,217 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | TURNER , JEANEEN NONE | | | \$14,341 | \$0 | \$0 | \$0 | \$14,341 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | TURNER , TOD NONE | | | \$108,946 | \$8,300 | \$9,661 | \$0 | \$126,907 | | |
| 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 | UHELSKI , RODNEY NONE | | | \$108,946 | \$8,300 | \$7,378 | \$0 | \$124,624 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | UNRUH , KAREN NONE | | | \$62,499 | \$0 | \$126 | \$0 | \$62,625 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | UPCHURCH , BRENDA NONE | | | \$99,457 | \$4,202 | \$7,356 | \$0 | \$111,015 | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 30 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | URAM , JOHN NONE | | | \$108,946 | \$8,269 | \$3,878 | \$0 | \$121,093 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | UTENDORF , CATHY NONE | | | \$120,259 | \$6,905 | \$5,725 | \$0 | \$132,889 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$59,260 | \$0 | \$0 | \$0 | \$59,260 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | VAN BUREN , LINDA NONE | | | \$60,106 | \$0 | \$49 | \$0 | \$60,155 | | |
| I | Schedule 15 Representational Activities | 34 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 62 % |
| A B C | VAN DE VELDE , ROBERT NONE | | | \$103,936 | \$6,040 | \$3,620 | \$0 | \$113,596 | | |
| 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 | VANDER HYDE , MARY NONE | | | \$59,034 | \$0 | \$0 | \$0 | \$59,034 | | |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | VASQUEZ , CLAUDIA NONE | | | \$58,250 | \$0 | \$0 | \$0 | \$58,250 | | |
| 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 | VASQUEZ , YOLANDA NONE | | | \$59,917 | \$0 | \$0 | \$0 | \$59,917 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | VAZQUEZ , LUIS NONE | | | \$119,023 | \$8,260 | \$16,948 | \$0 | \$144,231 | | |
| 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 | | | \$108,946 | \$8,300 | \$6,100 | \$0 | \$123,346 | | |
| 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 | VEGA , CAROLINE NONE | | | \$61,692 | \$0 | \$0 | \$0 | \$61,692 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | VENERI , PHILIP NONE | | | \$62,697 | \$0 | \$0 | \$0 | \$62,697 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | VERNIER , PATRICK NONE | | | \$90,529 | \$3,840 | \$1,712 | \$0 | \$96,081 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | VINSON , CARYLON NONE | | | \$79,669 | \$3,908 | \$4,505 | \$0 | \$88,082 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | VISCOMI , CHRISTOPHER NONE | | | \$107,988 | \$8,133 | \$12,993 | \$0 | \$129,114 | | |
| 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 | VOCINO , JUDY NONE | | | \$62,035 | \$0 | \$168 | \$0 | \$62,203 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A B C | VUJEVICH , JOEL NONE | | | \$109,096 | \$8,260 | \$6,523 | \$0 | \$123,879 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WADE , BRADLEY NONE | | | \$18,768 | \$1,763 | \$7,427 | \$0 | \$27,958 | | |
| 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 | WAINGROW , JAMES NONE | | | \$93,970 | \$7,045 | \$5,238 | \$0 | \$106,253 | | |
| 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 | WALDROP , E. DWAYNE NONE | | | \$108,946 | \$7,580 | \$5,273 | \$0 | \$121,799 | | |
| 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 | WALGRAEVE , CHERYL NONE | | | \$60,361 | \$0 | \$0 | \$0 | \$60,361 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WALKER , DENNIS NONE | | | \$109,096 | \$8,260 | \$10,392 | \$0 | \$127,748 | | |
| 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 | WALKER , HELEN NONE | | | \$35,924 | \$3,886 | \$4,605 | \$0 | \$44,415 | | |
| 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 | WALKER , JAMES NONE | | | \$110,568 | \$5,389 | \$4,069 | \$0 | \$120,026 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WALKER , RONALD NONE | | | \$113,214 | \$7,526 | \$9,414 | \$0 | \$130,154 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WALKER , TAMARA NONE | | | \$51,142 | \$0 | \$0 | \$0 | \$51,142 | | |

| | (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 | 82 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | WALLACE , THOMAS NONE | | | \$109,096 | \$8,260 | \$9,086 | \$0 | \$126,442 | | |
| 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 | WARFIELD , DAWN NONE | | | \$49,419 | \$0 | \$0 | \$0 | \$49,419 | | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | WASHINGTON , JOHN NONE | | | \$99,382 | \$4,222 | \$4,898 | \$0 | \$108,502 | | |
| 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 | | | \$62,233 | \$0 | \$0 | \$0 | \$62,233 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$16,605 | \$0 | \$0 | \$0 | \$16,605 | | |
| 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 | | | \$34,060 | \$1,421 | \$1,404 | \$0 | \$36,885 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$108,946 | \$8,300 | \$3,327 | \$0 | \$120,573 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$87,796 | \$4,222 | \$8,685 | \$0 | \$100,703 | | |
| 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 | WEIR , LYNNE NONE | | | \$65,702 | \$0 | \$0 | \$0 | \$65,702 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | WELLS , SUSAN NONE | | | \$61,569 | \$0 | \$0 | \$0 | \$61,569 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | WENTZ , TRACY NONE | | | \$35,924 | \$3,886 | \$5,901 | \$0 | \$45,711 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WERKING , PHILLIP NONE | | | \$130,645 | \$7,520 | \$4,887 | \$0 | \$143,052 | | |
| I | Schedule 15 Representational Activities | 11 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 46 % | Schedule 19 Administration | 36 % |
| A B C | WEYGAND , ALBERT NONE | | | \$108,871 | \$8,320 | \$17,658 | \$0 | \$134,849 | | |
| 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 | WHITAKER , JOANNA NONE | | | \$110,145 | \$7,540 | \$5,910 | \$0 | \$123,595 | | |
| 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 | WHITCHER , GARY NONE | | | \$107,988 | \$7,953 | \$6,232 | \$0 | \$122,173 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WHITE , ARTURO NONE | | | \$108,803 | \$7,600 | \$8,217 | \$0 | \$124,620 | | |
| 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 | WHITE , FRANK NONE | | | \$116,639 | \$6,273 | \$10,780 | \$0 | \$133,692 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WHITE , LA CHANDRA NONE | | | \$41,613 | \$4,494 | \$3,263 | \$0 | \$49,370 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | WHITE , MAUREEN NONE | | | \$13,395 | \$0 | \$0 | \$0 | \$13,395 | | |
| 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 | WHITLEY , SHERRY NONE | | | \$62,392 | \$0 | \$119 | \$0 | \$62,511 | | |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | WHITMAN , MERRILL JAY NONE | | | \$136,154 | \$8,260 | \$6,735 | \$0 | \$151,149 | | |
| I | Schedule 15 Representational Activities | 74 % | Schedule 16 Political Activities and Lobbying | 22 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A B C | WIANECKI , PAUL NONE | | | \$62,247 | \$0 | \$0 | \$0 | \$62,247 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % |
| A B C | WIDEMAN , JAMES NONE | | | \$109,096 | \$8,260 | \$14,595 | \$0 | \$131,951 | | |
| 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 | WILCOME , PATRICIA NONE | | | \$60,191 | \$0 | \$0 | \$0 | \$60,191 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | WILLIAMS , ANDREA NONE | | | \$49,245 | \$0 | \$0 | \$0 | \$49,245 | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A B C | WILLIAMS , ANGELA NONE | | | \$60,447 | \$0 | \$0 | \$0 | \$60,447 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$53,684 | \$0 | \$0 | \$0 | \$53,684 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 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 | | | \$61,555 | \$0 | \$0 | \$0 | \$61,555 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | WILLIAMS , JIMMIE NONE | | | \$111,720 | \$8,280 | \$7,601 | \$0 | \$127,601 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WILLIAMS , LARRY NONE | | | \$108,946 | \$8,300 | \$8,388 | \$0 | \$125,634 | | |
| 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 | WILLIAMS , MARK NONE | | | \$113,284 | \$8,240 | \$7,566 | \$0 | \$129,090 | | |
| 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 | WILLIAMS , SADIE NONE | | | \$60,089 | \$0 | \$0 | \$0 | \$60,089 | | |
| 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 | WILLIAMS , SAMUEL NONE | | | \$59,489 | \$0 | \$0 | \$0 | \$59,489 | | |
| 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 , SAMUEL NONE | | | \$108,946 | \$8,300 | \$16,176 | \$0 | \$133,422 | | |
| 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 | WILLIS , SHONTEL NONE | | | \$57,642 | \$0 | \$99 | \$0 | \$57,741 | | |
| 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 | WILSON , ALLEN NONE | | | \$108,946 | \$8,280 | \$14,023 | \$0 | \$131,249 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 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 | | | \$108,871 | \$7,961 | \$7,199 | \$0 | \$124,031 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$43,751 | \$0 | \$0 | \$0 | \$43,751 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WILSON , MEREDITH NONE | | | \$109,096 | \$8,260 | \$3,162 | \$0 | \$120,518 | | |
| 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 | | | \$112,595 | \$7,540 | \$7,183 | \$0 | \$127,318 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$36,579 | \$240 | \$0 | \$0 | \$36,819 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$60,178 | \$0 | \$300 | \$0 | \$60,478 | | |
| 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 | | | \$122,892 | \$8,014 | \$5,987 | \$0 | \$136,893 | | |
| 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 | WINKLE , PHILIP NONE | | | \$108,946 | \$8,300 | \$13,138 | \$0 | \$130,384 | | |
| 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 | | | \$60,362 | \$0 | \$0 | \$0 | \$60,362 | | |

| | (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 | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | WIRGAU , NORMAN NONE | | | \$73,136 | \$0 | \$0 | \$0 | \$73,136 | | |
| 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 | WOLFENBARGER , JANE NONE | | | \$58,887 | \$0 | \$105 | \$0 | \$58,992 | | |
| 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 | WOMACK , DOUGLAS NONE | | | \$111,584 | \$5,563 | \$7,539 | \$0 | \$124,686 | | |
| 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 | WONG , SUSAN NONE | | | \$62,116 | \$0 | \$0 | \$0 | \$62,116 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WOOD , KENNETH NONE | | | \$58,779 | \$0 | \$0 | \$0 | \$58,779 | | |
| 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 | WOODARD , AMY JO NONE | | | \$9,000 | \$0 | \$6,212 | \$0 | \$15,212 | | |
| I | Schedule 15 Representational Activities | 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 | | | \$60,346 | \$0 | \$49 | \$0 | \$60,395 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 5 % |
| A B C | WOODARD , HARVEY NONE | | | \$108,796 | \$8,340 | \$9,604 | \$0 | \$126,740 | | |
| 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 | WOODS , FRANK NONE | | | \$113,191 | \$8,300 | \$10,176 | \$0 | \$131,667 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | | | \$108,946 | \$8,300 | \$11,680 | \$0 | \$128,926 | | |
| I | Schedule 15 Representational Activities | 7 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 82 % |
| A B C | WRIGHT , FAYE NONE | | | \$59,749 | \$0 | \$0 | \$0 | \$59,749 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| A B C | WURTZEL , CHAD NONE | | | \$35,924 | \$3,526 | \$3,086 | \$0 | \$42,536 | | |
| 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 | WYATT , DENISE NONE | | | \$63,672 | \$0 | \$25 | \$0 | \$63,697 | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A B C | WYATT , OTEN NONE | | | \$113,214 | \$8,300 | \$26,357 | \$0 | \$147,871 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | WYKOWSKI , WESLEY NONE | | | \$101,025 | \$8,300 | \$10,373 | \$0 | \$119,698 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | WYSE , LARRY NONE | | | \$109,096 | \$8,260 | \$10,219 | \$0 | \$127,575 | | |
| 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 | | | \$117,483 | \$8,260 | \$6,883 | \$0 | \$132,626 | | |
| 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 | YOKICH , STEPHEN NONE | | | \$72,543 | \$0 | \$2,698 | \$0 | \$75,241 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | YOST , LINDA NONE | | | \$58,563 | \$0 | \$0 | \$0 | \$58,563 | | |
| I | Schedule 15 Representational Activities | 79 % | Schedule 16 Political Activities and Lobbying | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % |
| A B C | YOUNG , KONRAD NONE | | | \$109,715 | \$8,280 | \$9,414 | \$0 | \$127,409 | | |
| 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 | YOUNG , LORETTA NONE | | | \$51,360 | \$0 | \$0 | \$0 | \$51,360 | | |
| 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 | YOUNG , PAULA NONE | | | \$68,710 | \$0 | \$0 | \$0 | \$68,710 | | |
| 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 | ZENT , JAMES NONE | | | \$38,768 | \$4,140 | \$5,265 | \$0 | \$48,173 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | ZIEGLER , GEORGIANN NONE | | | \$18,136 | \$0 | \$0 | \$0 | \$18,136 | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 0 % |
| A B C | ZMRAZEK , THOMAS NONE | | | \$109,021 | \$8,280 | \$7,749 | \$0 | \$125,050 | | |
| 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 | ZURAWSKI , CHARLES NONE | | | \$87,796 | \$4,222 | \$6,646 | \$0 | \$98,664 | | |
| 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 | ZVORAK , DEAN NONE | | | \$108,871 | \$7,600 | \$13,859 | \$0 | \$130,330 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (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 | | | | \$278,632 | \$2,102 | \$23,706 | \$0 | \$304,440 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 3 % |
| Total Employee Disbursements | | | | \$89,770,467 | \$4,825,292 | \$6,300,441 | \$0 | \$100,896,200 | | |
| Less Deductions | | | | | | | | \$43,094,968 | | |
| Net Disbursements | | | | | | | | \$57,801,232 | | |

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

| Category of Membership (A) | Number (B) | Voting Eligibility (C) |
|---|---------------|---------------------------|
| Regular Members | 431,037 | Yes |
| Members (Total of all lines above) | 431,037 | |
| Agency Fee Payers* | 13,043 | |
| Total Members/Fee Payers | 444,080 | |

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

Form LM-2 (Revised 2003)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

| SCHEDULE 14 OTHER RECEIPTS | |
|--------------------------------------|--------------|
| 1. Named Payer Itemized Receipts | \$33,022,200 |
| 2. Named Payer Non-itemized Receipts | \$2,237,538 |
| 3. All Other Receipts | \$2,319,604 |
| 4. Total Receipts | \$37,579,342 |
| | |
| | |

| SCHEDULE 15 REPRESENTATIONAL ACTIVITIES | |
|---|---------------|
| 1. Named Payee Itemized Disbursements | \$22,226,970 |
| 2. Named Payee Non-itemized Disbursements | \$12,262,389 |
| 3. To Officers | \$2,523,721 |
| 4. To Employees | \$82,883,016 |
| 5. All Other Disbursements | \$2,947,439 |
| 6. Total Disbursements | \$122,843,536 |

| SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING | |
|---|--------------|
| 1. Named Payee Itemized Disbursements | \$2,397,080 |
| 2. Named Payee Non-itemized Disbursements | \$748,106 |
| 3. To Officers | \$151,318 |
| 4. To Employees | \$6,688,676 |
| 5. All Other Disbursements | \$582,935 |
| 6. Total Disbursements | \$10,568,116 |

| SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS | |
|---|-------------|
| 1. Named Payee Itemized Disbursements | \$1,126,284 |
| 2. Named Payee Non-itemized Disbursements | \$31,860 |
| 3. To Officers | \$5,012 |
| 4. To Employees | \$593,259 |
| 5. All Other Disbursements | \$189,685 |
| 6. Total Disbursements | \$1,946,099 |

| SCHEDULE 18 GENERAL OVERHEAD | |
|---|--------------|
| 1. Named Payee Itemized Disbursements | \$5,734,502 |
| 2. Named Payee Non-itemized Disbursements | \$1,078,781 |
| 3. To Officers | \$37,725 |
| 4. To Employees | \$8,072,122 |
| 5. All Other Disbursements | \$450,524 |
| 6. Total Disbursements | \$15,373,654 |

| SCHEDULE 19 UNION ADMINISTRATION | |
|---|--------------|
| 1. Named Payee Itemized Disbursements | \$22,242,833 |
| 2. Named Payee Non-itemized Disbursements | \$6,745,990 |
| 3. To Officers | \$72,391 |
| 4. To Employees | \$2,659,130 |
| 5. All Other Disbursements | \$667,959 |
| 6. Total Disbursements | \$32,388,302 |

Form LM-2 (Revised 2003)

SCHEDULE 14 - OTHER RECEIPTS

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|----------------|-------------|---------------|
| UAW LU 1002, REG. 1D PO BOX 399 ATTN:PATRICIA HALL, F.S. MIDDLEVILLE MI 49333 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1050, REG. 2B 2507 HARVARD AVENUE CLEVELAND OH 44105-3041 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 108, REG. 4 2826 ERIE AVENUE SHEBOYGAN WI 53081-3630 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 110, REG. 5 PO BOX 1140 FENTON MO 63026-1140 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1111, REG. 3 431 S SHORTRIDGE ROAD INDIANAPOLIS IN 46219-7407 | | | |
| 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 | | 2008 HEALTH & SAFETY CONF | 2008-04-18 | \$5,670 |
| WARREN | | R2B ANNL OUTING/CNCL MTG/LDRSH | 2008-11-18 | \$8,930 |
| OH | | Total Itemized Transactions with this Payee/Payer | | \$14,600 |
| 44481-9561 | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,553 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,153 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 113, REG. 1D | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 490 W. WESTERN AVENUE | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,222 |
| ATTN:LOUIS SLATER, F.S. | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,222 |
| MUSKEGON | | | | |
| MI | | | | |
| 49440-1097 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1166, REG. 3 | | R3 SUMMER SCHOOL | 2008-07-28 | \$5,220 |
| 2761 N 50 EAST | | Total Itemized Transactions with this Payee/Payer | | \$5,220 |
| KOKOMO | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,699 |
| IN | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,919 |
| 46901 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1168, REG. 3 | | BAL OF LU1168 TREAS TO INTL | 2008-01-08 | \$8,572 |
| 1289 E.G.RD 1300 N | | Total Itemized Transactions with this Payee/Payer | | \$8,572 |
| ATTN:LISA SWEET, F.S. | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| BATESVILLE | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,572 |
| IN | | | | |
| 47006 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1183, REG. 8 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 698 OLD BALTIMORE PIKE | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,118 |
| ATTN:ALENA M BANDY, F.S. | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,118 |
| NEWARK | | | | |
| DE | | | | |
| 19702-1312 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 12, REG. 2B | | R2B CNCL MTG/ANN OUTING/LDRSH | 2008-01-17 | \$9,460 |
| 2300 ASHLAND AVENUE | | Total Itemized Transactions with this Payee/Payer | | \$38,515 |
| TOLEDO | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,371 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,886 |

| OH 43620-1207 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Type or Classification (B) | R2B REGIONAL CONFERENCE | 2008-05-30 | \$7,560 |
| | R2B ANNUAL OUTING TIX SALES | 2008-10-03 | \$6,000 |
| LOCAL UNION | R2B ANN OUTING/CNCL MTG/LDRSHP | 2008-11-18 | \$15,495 |
| | Total Itemized Transactions with this Payee/Payer | | \$38,515 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,371 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,886 |
| Name and Address (A) | | | |
| UAW LU 1206, REG. 9 | | | |
| 1759 NEWPORT NORTHAMPTON PA 18067 | Purpose (C) | Date (D) | Amount (E) |
| | BAL OF LU1206 TREAS TO INTL | 2008-12-19 | \$6,658 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,658 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,658 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1216, REG. 2B | | | |
| PO BOX 732 SANDUSKY OH 44870 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,645 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,645 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 122, REG. 2B | | | |
| 8650 CHAMBERLIN ROAD ATTN:WAYNE GRANT SR, F.S. TWINSBURG OH 44087 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,340 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,340 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1243, REG. 1D | | | |
| 1116 S MEARS AVENUE WHITEHALL MI 49461-1731 | Purpose (C) | Date (D) | Amount (E) |
| | R1D FALL SCHOOL REGISTRATION | 2008-09-24 | \$10,800 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,800 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,069 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,869 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1248, REG. 1 | | | |
| 24249 MOUND ROAD WARREN | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,815 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,815 |

| | | | |
|-------------------------------|---|-------------|---------------|
| MI 48091 | | | |
| 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 | | \$5,140 |
| 44142-2192 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,140 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1264, REG. 1 | | | |
| 7450 15 MILE ROAD | Purpose (C) | Date (D) | Amount (E) |
| STERLING HEIGHTS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$7,354 |
| 48312-4528 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,354 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1268, REG. 4 | | | |
| 1100 W CHRYSLER DRIVE | Purpose (C) | Date (D) | Amount (E) |
| BELVIDERE | PRINTING CHRYSLER CONTRACT BKS | 2008-12-03 | \$10,570 |
| IL | Total Itemized Transactions with this Payee/Payer | | \$10,570 |
| 61008-6003 | Total Non-Itemized Transactions with this Payee/Payer | | \$18,019 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,589 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1284, REG. 1A | | | |
| PO BOX 356 | Purpose (C) | Date (D) | Amount (E) |
| CHELSEA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$5,190 |
| 48118-0356 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,190 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 129, REG. 5 | | | |
| 3905 BROADWAY AVE | Purpose (C) | Date (D) | Amount (E) |
| ATTN:GWEN ALLEN, F.S. | Total Itemized Transactions with this Payee/Payer | | \$0 |
| FT WORTH | Total Non-Itemized Transactions with this Payee/Payer | | \$5,890 |
| TX | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,890 |
| 76117-3544 | | | |
| Type or Classification (B) | | | |

| LOCAL UNION | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1292, REG. 1C G-6153 S DORT HIGHWAY ATTN:ANDREW RIEBER, F.S. GRAND BLANC MI 48439 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,457 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,457 |
| Type or Classification (B) | | | |
| 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 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,307 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,307 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1317, REG. 3 6404-CR 161 BUTLER IN 46721 | BAL OF LU1317 TREAS TO INTL | 2008-11-21 | \$53,542 |
| | Total Itemized Transactions with this Payee/Payer | | \$53,542 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$53,542 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 136, REG. 5 980 HORAN DRIVE FENTON MO 63026 | R5 SUMMER SCHOOL | 2008-09-05 | \$6,750 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,750 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$21,751 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,501 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 137, REG. 1D 315 W CHARLES STREET GREENVILLE MI 48838-1147 | BAL OF LU137 TREAS TO INTL | 2008-05-22 | \$187,240 |
| | Total Itemized Transactions with this Payee/Payer | | \$187,240 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$189,740 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 14, REG. 2B | Total Itemized Transactions with this Payee/Payer | | \$0 |

| 5411 JACKMAN ROAD ATTN:TERRY FREDERICK, F.S. TOLEDO OH 43613-2348 | | Purpose (C) | Date (D) | Amount (E) |
|---|--|-----------------------------------|-------------|---|
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 140, REG. 1 | | | | |
| 23345 PINewood WARREN MI 48091 | | Purpose (C) | Date (D) | Amount (E) |
| | | 2007 UAW/CHRYSLER BARGAINING BOOK | 2008-10-14 | \$5,518 |
| Type or Classification (B) | | | | Total Itemized Transactions with this Payee/Payer \$5,518 |
| | | | | Total Non-Itemized Transactions with this Payee/Payer \$24,968 |
| LOCAL UNION | | | | Total of All Transactions with this Payee/Payer for This Schedule \$30,486 |
| Name and Address (A) | | | | |
| UAW LU 1405, REG. 3 | | | | |
| PO BOX 483 SYRACUSE IN 46567-9246 | | Purpose (C) | Date (D) | Amount (E) |
| | | BAL OF LU1405 TREAS TO INTL | 2008-03-21 | \$6,501 |
| Type or Classification (B) | | | | Total Itemized Transactions with this Payee/Payer \$6,501 |
| | | | | Total Non-Itemized Transactions with this Payee/Payer \$0 |
| LOCAL UNION | | | | Total of All Transactions with this Payee/Payer for This Schedule \$6,501 |
| Name and Address (A) | | | | |
| UAW LU 1413, REG. 8 | | | | |
| PO BOX 6507 HUNTSVILLE AL 35824-0507 | | 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 \$9,897 |
| LOCAL UNION | | | | Total of All Transactions with this Payee/Payer for This Schedule \$9,897 |
| Name and Address (A) | | | | |
| UAW LU 1433, REG. 1D | | | | |
| PO BOX 245 ATTN:TIM HILLARD F.S. CADILLAC MI 49601 | | Purpose (C) | Date (D) | Amount (E) |
| | | R1D FALL SCHOOL REGISTRATION | 2008-09-24 | \$5,400 |
| Type or Classification (B) | | | | Total Itemized Transactions with this Payee/Payer \$5,400 |
| | | | | Total Non-Itemized Transactions with this Payee/Payer \$1,885 |
| LOCAL UNION | | | | Total of All Transactions with this Payee/Payer for This Schedule \$7,285 |
| Name and Address (A) | | | | |
| UAW LU 1435, REG. 2B | | | | |
| 29781 OREGON ROAD PERRYSBURG | | | | Total Itemized Transactions with this Payee/Payer \$0 |
| | | | | Total Non-Itemized Transactions with this Payee/Payer \$17,854 |
| | | | | Total of All Transactions with this Payee/Payer for This Schedule \$17,854 |

| | | | |
|-------------------------------|---|-------------|---------------|
| OH 43551-4527 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 145, REG. 4 | | | |
| 1700 OAKTON ROAD | Purpose (C) | Date (D) | Amount (E) |
| MONTGOMERY | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$6,934 |
| 60538-1103 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,934 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 155, REG. 1 | | | |
| 7420 MURTHUM AVENUE | Purpose (C) | Date (D) | Amount (E) |
| WARREN | REIMBSMT TEMP ORGANIZER | 2008-08-01 | \$13,581 |
| MI | 3RD & 4TH QUARTER INSURANC | 2008-10-16 | \$8,357 |
| 48092-3836 | Total Itemized Transactions with this Payee/Payer | | \$21,938 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,556 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$36,494 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1577, REG. 8 | | | |
| P O BOX 383 | Purpose (C) | Date (D) | Amount (E) |
| SPRING HILL | BAL OF LU1577 TREAS TO INTL | 2008-12-24 | \$40,181 |
| TN | Total Itemized Transactions with this Payee/Payer | | \$40,181 |
| 37174-0383 | Total Non-Itemized Transactions with this Payee/Payer | | \$18 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,199 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1588, REG. 2B | | | |
| PO BOX 591 | Purpose (C) | Date (D) | Amount (E) |
| ATN: JAMES STEVENS FS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DELAWARE | Total Non-Itemized Transactions with this Payee/Payer | | \$5,605 |
| OH | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,605 |
| 43015-2429 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 160, REG. 1 | | | |
| 28504 LORNA AVENUE | Purpose (C) | Date (D) | Amount (E) |
| WARREN | R1 RETIREE BLACK LAKE TRIP | 2008-05-30 | \$5,250 |
| MI | R1 RETIREE BLACK LAKE TRIP | 2008-05-30 | \$7,000 |
| 48092-2714 | Total Itemized Transactions with this Payee/Payer | | \$12,250 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,560 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,810 |
| Type or Classification (B) | | | |

| LOCAL UNION | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,245 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,245 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1645, REG. 9A P.O. BOX 1011 ATN: BARRY BAYLE JR FD TORRINGTON CT 06790 | BAL OF LU1645 TREAS TO INTL | 2008-06-13 | \$95,337 |
| | Total Itemized Transactions with this Payee/Payer | | \$95,337 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$95,349 |
| 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 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,450 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,450 |
| 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 | 2007 UAW/CHRYSLER BARGAINING BOOK | 2008-10-14 | \$5,941 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,941 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,130 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,071 |
| 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 | 1-9/08 PAT BRACKETT HLTH INSUR | 2008-08-11 | \$10,511 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,511 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,012 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,523 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1714, REG. 2B | Total Itemized Transactions with this Payee/Payer | | \$0 |

| | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|-------------|---------------|
| 2121 SALT SPRINGS ROAD SW WARREN OH 44481-9788 | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,628 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,628 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 174, REG. 1A | | | | |
| 29841 VANBORN RD ROMULUS MI 48174-2044 | | Purpose (C) | Date (D) | Amount (E) |
| | | 4-9/08 GROUP LIFE INSURANCE | 2008-10-14 | \$5,511 |
| | | SUMMER SCHOOL 7/2008 | 2008-10-27 | \$6,782 |
| | | Total Itemized Transactions with this Payee/Payer | | \$12,293 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$14,165 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,458 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1753, REG. 1C | | | | |
| 3204 W SAINT JOSEPH STREET LANSING MI 48917-3706 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,900 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,900 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1762, REG. 5 | | | | |
| P O BOX 396 CONWAY AR 72033 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,363 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,363 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1781, REG. 1 | | | | |
| 21411 CIVIC CNTR-SUITE 202 ATTN:JULIA L. CURRY, F.S. SOUTHFIELD MI 48076 | | Purpose (C) | Date (D) | Amount (E) |
| | | R1 LEADERSHIP CONFERENCE | 2008-07-24 | \$11,865 |
| | | Total Itemized Transactions with this Payee/Payer | | \$11,865 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,575 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,440 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1811, REG. 1C | | | | |
| P.O. BOX 7280 ATTN:BERTEEN EWLES, PRESIDE FLINT | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,010 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,010 |

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|---|---|-------------|---------------|
| MI 48507 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1819, REG. 1D | | | |
| P O BOX C ROSCOMMON MI 48653 | Purpose (C) | Date (D) | Amount (E) |
| | 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) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 182, REG. 1A 35603 PLYMOUTH ROAD ATTN:JAMES FREEMEN, F.S. LIVONIA MI 48150-1491 | Purpose (C) | Date (D) | Amount (E) |
| | SUMMER SCHOOL 7/2008 | 2008-10-27 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,065 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,065 |
| 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) |
| | REIMBS TEMP ORG OVERPAYMNT/ENG | 2008-07-31 | \$13,581 |
| | R8 SUMMER SCHOOL | 2008-09-03 | \$5,375 |
| | Total Itemized Transactions with this Payee/Payer | | \$18,956 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$24,973 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$43,929 |
| 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 | | \$6,705 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,705 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1981, REG. 9A | | | |
| 6TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY 10003-4527 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,977 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,977 |
| Type or Classification (B) | | | |

| LOCAL UNION | | | |
|---|------------------------------|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2000, REG. 2B 3151 ABBE ROAD SHEFIELD VILLAGE OH 44054-2420 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AETNA LIFE AND CASUALTY 151 FARMINGTON AVENUE ATTN: ACCOUNTS PAYABLE RW51 HARTFORD CT 06158-9132 | MEDICAL CLAIM REFUND 8-15-08 | 2008-08-19 | \$28,835 |
| Type or Classification (B) | | | |
| INSURANCE COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2015, REG. 2B 5001 BEHRWALD AVE ATTN:JOSEPH HANNA, F.S. CLEVELAND OH 44144-3612 | BAL OF LU2015 TREAS TO INTL | 2008-01-11 | \$14,576 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| 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) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2031, REG. 1C 1360 W BEECHER STREET ADRIAN MI 49221 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2069, REG. 8 | | | |

| PO BOX 306 ATTN:BETTY NESTER, F.S. DUBLIN VA 24084-0306 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$12,443 |
| Name and Address (A) UAW LU 2075, REG. 2B | | | \$12,443 |
| 1525 LAKEWOOD AVENUE LIMA OH 45805-3347 | 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 2093, REG. 1D | | | |
| 15802 HOFFMAN ROAD THREE RIVERS MI 49093-8901 | 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 211, REG. 2B | | | |
| 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$5,040 |
| Name and Address (A) UAW LU 212, REG. 1 | | | |
| SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312 | REIMB 1-3/2008 GROUP LIFE | 2008-01-15 | \$5,392 |
| Type or Classification (B) LOCAL UNION | REIMB 4-6/2008 GROUP LIFE | 2008-05-13 | \$5,392 |
| Name and Address (A) UAW LU 2157, REG. 5 | REIMB 10-12/2008 GROUP LIFE | 2008-11-12 | \$5,392 |
| 4403 CITY VIEW DRIVE ATTN:JAMES T JOHNSON, F.S. WICHITA FALLS | Total Itemized Transactions with this Payee/Payer | | \$16,176 |
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$12,562 |
| Name and Address (A) UAW LU 2157, REG. 5 | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,738 |
| 4403 CITY VIEW DRIVE ATTN:JAMES T JOHNSON, F.S. WICHITA FALLS | BAL OF LU2157 TREAS TO INTL | 2008-11-21 | \$21,305 |
| Type or Classification (B) LOCAL UNION | Total Itemized Transactions with this Payee/Payer | | \$21,305 |
| Name and Address (A) UAW LU 2157, REG. 5 | Total Non-Itemized Transactions with this Payee/Payer | | \$450 |
| 4403 CITY VIEW DRIVE ATTN:JAMES T JOHNSON, F.S. WICHITA FALLS | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,755 |

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|--|---|-------------|---------------|
| TX 76305 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2164, REG. 3 P.O. BOX 51082 ATTN:CINDY SHELTON, F.S. BOWLING GREEN OH 42102-4382 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,800 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,800 |
| Type or Classification (B) | | | |
| 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 SUMMER SCHOOL | 2008-09-05 | \$5,400 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,400 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,190 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,590 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 218, REG. 5 98 W HURST BLVD HURST TX 76053-7714 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,630 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,630 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,080 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,080 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 2209, REG. 3 PO BOX 579 ROANOKE IN 46783-0579 | Purpose (C) | Date (D) | Amount (E) |
| | R3 SUMMER SCHOOL REGISTRATION | 2008-07-31 | \$6,960 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,960 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$18,506 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,466 |
| Type or Classification (B) | | | |

| LOCAL UNION | | | |
|-------------------------------|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2244, REG. 5 | R5 2008 LEADERSHIP CONFERENCE | 2008-01-25 | \$11,500 |
| 45201 FREMONT BLVD | 5/08 SETTLES LEADERSHIP CONF | 2008-04-01 | \$15,500 |
| FREMONT | R5 SUMMER SCHOOL | 2008-09-05 | \$6,300 |
| CA | Total Itemized Transactions with this Payee/Payer | | \$33,300 |
| 94538-6317 | Total Non-Itemized Transactions with this Payee/Payer | | \$14,324 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,624 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2250, REG. 5 | R5 2008 LEADERSHIP CONFERENCE | 2008-01-25 | \$5,000 |
| 1395 E PEARCE BLVD | R5 SUMMER SCHOOL | 2008-09-05 | \$6,750 |
| WENTZVILLE | Total Itemized Transactions with this Payee/Payer | | \$11,750 |
| MO | Total Non-Itemized Transactions with this Payee/Payer | | \$14,492 |
| 63385-1925 | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,242 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2256, REG. 1C | SUMMER SCHOOL | 2008-09-23 | \$5,600 |
| 2114 N. EAST STREET | Total Itemized Transactions with this Payee/Payer | | \$5,600 |
| LANSING | Total Non-Itemized Transactions with this Payee/Payer | | \$9,525 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,125 |
| 48906-4103 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2270, REG. 1D | R1D FALL SCHOOL REGISTRATION | 2008-09-24 | \$5,400 |
| P.O. BOX 1037 | Total Itemized Transactions with this Payee/Payer | | \$5,400 |
| ATTN:DEBRA L. BEADLE, F.S. | Total Non-Itemized Transactions with this Payee/Payer | | \$1,580 |
| EVART | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,980 |
| MI | | | |
| 49631-1037 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2280, REG. 1 | R1 RETIREE BLACK LAKE TRIP | 2008-05-30 | \$7,050 |
| 45116 CASS AVENUE | Total Itemized Transactions with this Payee/Payer | | \$7,050 |
| UTICA | Total Non-Itemized Transactions with this Payee/Payer | | \$2,019 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,069 |
| 48317-5507 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2297, REG. 5 | Total Itemized Transactions with this Payee/Payer | | \$0 |

| | | Purpose (C) | Date (D) | Amount (E) |
|--|-------------------------------|---|-------------|---------------|
| P.O. BOX 17447 SHREVEPORT LA 71138 | Type or Classification (B) | | | |
| | LOCAL UNION | | | |
| | Name and Address (A) | | | |
| UAW LU 23, REG. 3 514 DROVER STREET ATTN:RAYMOND KENNEDY, F.S. INDIANAPOLIS IN 46221-1224 | Type or Classification (B) | | | |
| | LOCAL UNION | | | |
| | Name and Address (A) | | | |
| UAW LU 2300, REG. 9 110 NORTH GENEVA STREET ITHACA NY 14850-4151 | Type or Classification (B) | | | |
| | LOCAL UNION | | | |
| | Name and Address (A) | | | |
| UAW LU 2317, REG. 3 3107 OLYMPIA DRIVE LAFAYETTE IN 47909-5183 | 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 | Type or Classification (B) | | | |
| | LOCAL UNION | | | |
| | Name and Address (A) | | | |
| UAW LU 2331, REG. 2B P O BOX 304 LYONS | Type or Classification (B) | | | |
| | LOCAL UNION | | | |
| | Name and Address (A) | | | |
| | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,437 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,437 |
| | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,249 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,249 |
| | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,200 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,200 |
| | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,230 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,230 |
| | | Purpose (C) | Date (D) | Amount (E) |
| | | REIMB 1-6/08 HEALTH INSURANCE PREM | 2008-07-31 | \$5,727 |
| | | Total Itemized Transactions with this Payee/Payer | | \$5,727 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$2,255 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,982 |
| | | Purpose (C) | Date (D) | Amount (E) |
| | | BAL OF LU2331 TREAS TO INTL | 2008-04-14 | \$10,634 |
| | | Total Itemized Transactions with this Payee/Payer | | \$10,634 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,634 |

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| OH 43533-0304 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 235, REG. 1 | | | | |
| 2140 HOLBROOK | | Purpose (C) | Date (D) | Amount (E) |
| DETROIT | | REFUND OF STRIKE EXPENSES | 2008-08-27 | \$26,559 |
| MI | | Total Itemized Transactions with this Payee/Payer | | \$26,559 |
| 48212-3443 | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,020 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,579 |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 2373, REG. 9A | | | | |
| PO BOX 9023733 | | Purpose (C) | Date (D) | Amount (E) |
| ATN: L ROSADO, TREASUERER | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SAN JUAN | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,785 |
| PR | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,785 |
| 00902-3733 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 2382, REG. 3 | | | | |
| PO BOX 95 | | Purpose (C) | Date (D) | Amount (E) |
| ATTN: JASON WALLER, F.S. | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| GREENCASTLE | | Total Non-Itemized Transactions with this Payee/Payer | | \$13,053 |
| IN | | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,053 |
| 46135 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 2391, REG. 2B | | | | |
| 1826 CINNAMON DR | | Purpose (C) | Date (D) | Amount (E) |
| ATTN: DAVID STEWART, F.S. | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WAPAKONETA | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,870 |
| OH | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,870 |
| 45895 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 245, REG. 1A | | | | |
| 1226 MONROE | | Purpose (C) | Date (D) | Amount (E) |
| ATTN: KIMBERLY MOORE, F.S. | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DEARBORN | | Total Non-Itemized Transactions with this Payee/Payer | | \$15,817 |
| MI | | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,817 |
| 48124-2817 | | | | |
| Type or Classification (B) | | | | |

| LOCAL UNION | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2488, REG. 4 10226 E 1400 NORTH RD. ATTN:THOMAS A SHRIER, F.S. BLOOMINGTON IL 61704 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,826 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,826 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 249, REG. 5 8040 NE 69 HIGHWAY PLEASANT VALLEY MO 64068 | R5 SUMMER SCHOOL REGISTRATION | 2008-09-24 | \$6,750 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,750 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$18,545 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,295 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 25, REG. 5 9144 PERSHALL ROAD ATTN:DENNIS L. JOST, F.S. HAZELWOOD MO 63042-2039 | BAL OF LU25 TREAS TO INTL | 2008-09-02 | \$221,314 |
| | Total Itemized Transactions with this Payee/Payer | | \$221,314 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$456 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$221,770 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 251, REG. 1 88 ELM DRIVE, SOUTH WALLACEBURG 00 00000 | R1 LEADERSHIP CONFERENCE | 2008-07-24 | \$12,995 |
| | REFUND TEMP ORG ADV GORD LILLEY | 2008-08-25 | \$12,280 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,275 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,129 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,404 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 259, REG. 9A 80 N BROADWAY-SUITE 1004 ATTN:DANIEL A ROSS, F.S. HICKSVILLE NY 11801-2918 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,046 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,046 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 262, REG. 1 | Total Itemized Transactions with this Payee/Payer | | \$0 |

| 8490 ST AUBIN STREET ATTN:ELIZABETH SURNICK DETROIT MI 48212-3638 | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|-------------|---------------|
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 276, REG. 5 2505 W E ROBERTS STREET ATN: J BROWN JR FS GRAND PRAIRIE TX 75051-1025 | | Purpose (C) | Date (D) | Amount (E) |
| | | R5 2008 LEADERSHIP CONFERENCE | 2008-01-25 | \$5,250 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 281, REG. 4 21135 HOLDEN DRIVE DAVENPORT IA 52804-9314 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,911 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,911 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 282, REG. 5 9144 PERSHALL RD ATTN:JUDITH A DONALDSON, F. HAZELWOOD MO 63042-2821 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,688 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,688 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 2865, REG. 5 SUITE 305 2855 TELEGRAPH AVE BERKELEY CA 94705 | | Purpose (C) | Date (D) | Amount (E) |
| | | REFUND TEMP ORG ADV WOOD-LIU-SOR | 2008-04-15 | \$5,163 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 2911, REG. 3 DIPLOMAT PLAZA P O BOX 6056 FT WAYNE | | Purpose (C) | Date (D) | Amount (E) |
| | | R3 RETIREE BLACK LAKE TRIP | 2008-09-24 | \$9,200 |
| | | Total Itemized Transactions with this Payee/Payer | | \$9,200 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$1,020 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,220 |

| | | | |
|---|---|-------------|---------------|
| IN 46896-0056 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 292, REG. 3 | | | |
| PO BOX B,1201 W ALTO RD KOKOMO IN 46904-2060 | Purpose (C) | Date (D) | Amount (E) |
| | R3 SUMMER SCHOOL | 2008-07-28 | \$6,380 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,380 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,497 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,877 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 3000, REG. 1A | | | |
| 22693 VAN HORN ROAD WOODHAVEN MI 48183 | Purpose (C) | Date (D) | Amount (E) |
| | R1A 2008 SUMMER SCHOOL | 2008-09-02 | \$15,800 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,800 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,274 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,074 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 3060, REG 2B | | | |
| 529 N 10TH STREET ATTN:SUSANNE BARNETT, F.S. CAMBRIDGE OH 43725 | Purpose (C) | Date (D) | Amount (E) |
| | BAL OF LU3060 TREAS TO INTL | 2008-07-31 | \$18,893 |
| | Total Itemized Transactions with this Payee/Payer | | \$18,893 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$360 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,253 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 31, REG. 5 | | | |
| 500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,082 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,082 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 3520, REG. 8 | | | |
| 2290 SALISBURY HIGHWAY ATTN:SHAYNE BROWN, F.S. STATESVILLE NC 28677 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,203 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,203 |
| Type or Classification (B) | | | |

| LOCAL UNION | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM MI 48393-3412 | BAL OF LU36 TREAS TO INTL | 2008-11-04 | \$417,974 |
| | Total Itemized Transactions with this Payee/Payer | | \$417,974 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,079 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$420,053 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 372, REG. 1A 4571 DIVISION STREET TRENTON MI 48183-4790 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,223 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,223 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 376, REG. 9A 97 SOUTH ST - SUITE 122-124 ATTN:MICHAEL A. LANGSTON, F WEST HARTFORD CT 06110 | REFUND TEMP ORG ADV DAVID ELLSWORT | 2008-08-15 | \$9,877 |
| | Total Itemized Transactions with this Payee/Payer | | \$9,877 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,700 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,577 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 387, REG. 1A 24250 TELEGRAPH ROAD FLAT ROCK MI 48134-9223 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,864 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,864 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 3911, REG. 1C P.O. BOX 431064 PONTIAC MI 48343-1064 | BAL OF LU3911 TREAS TO INTL | 2008-03-11 | \$8,138 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,138 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,138 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 400, REG. 1 | | | \$0 |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |

| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
|--|--|-------------|----------|------------|
| 50595 MOUND ROAD UTICA MI 48317-1319 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 412, REG. 1 2005 TOBSAL COURT WARREN MI 48091-3798 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 4121, REG. 5 SUITE 300 4500 9TH AVENUE N.E. SEATTLE WA 98105 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 435, REG. 8 3304 OLD CAPITOL TRAIL WILMINGTON DE 19808-6210 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 442, REG. 4 820 JAMES STREET WEBSTER CITY IA 50595-1317 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 450, REG. 4 4589 NW 6TH DRIVE DES MOINES | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |

| IA 50313-2213 | | | | |
|---|--|---|-------------|---------------|
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 4911, REG. 1C 2722 E. MICHIGAN AVE-SUITE ATTN:ROSE VAN SCHOICK LANSING MI 48912 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,387 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,387 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 498, REG. 8 4549 BRENFORD SMYRNA DE 19977-9531 | | Purpose (C) | Date (D) | Amount (E) |
| | | BAL OF LU498 TREAS TO INTL | 2008-11-04 | \$12,221 |
| | | Total Itemized Transactions with this Payee/Payer | | \$12,221 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,221 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 5, REG. 3 1426 S MAIN STREET SOUTH BEND IN 46613-2298 | | Purpose (C) | Date (D) | Amount (E) |
| | | R3 SUMMER SCHOOL | 2008-07-28 | \$5,800 |
| | | Total Itemized Transactions with this Payee/Payer | | \$5,800 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$21,520 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,320 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 509, REG. 5 6508 ROSEMEAD BLVD PICO RIVERA CA 90660-3532 | | Purpose (C) | Date (D) | Amount (E) |
| | | REIMB 10-12/2007 GROUP HEALTH PREM | 2008-01-15 | \$8,986 |
| | | REIMB 1-3/2008 HEALTH & LIFE PREM | 2008-10-23 | \$8,976 |
| | | REIMB 4-6/2008 GROUP LIFE & HEAL PREM | 2008-11-28 | \$8,976 |
| | | Total Itemized Transactions with this Payee/Payer | | \$26,938 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$1,609 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,547 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 5285, REG. 8 P O BOX 10 MT HOLLY NC 28120 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,815 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,815 |
| Type or Classification (B) | | | | |

| 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 | | \$10,680 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,680 |
| Type or Classification (B) | | | |
| 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 | | \$10,413 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,413 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 551, REG. 4 13550 S TORRENCE AVENUE CHICAGO IL 60633-1820 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,514 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,514 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 571, REG. 9A P O BOX 7275 GROTON CT 06340-7275 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,469 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,469 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 5841, REG. 8 P.O. BOX 238 ATNN: J M BOWSER FS CHESTER SC 29706 | | | |
| | EST BAL OF LU5841 TREAS TO INTL | 2008-07-22 | \$125,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$125,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$125,000 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 588, REG. 4 | Total Itemized Transactions with this Payee/Payer | | \$0 |

| 21540 COTTAGE GROVE ATTN:JAMIE CONNOR, F.S. CHICAGO HEIGHTS IL 60411-4345 | Purpose (C) | Date (D) | Amount (E) |
|---|----------------|-------------|---------------|
| Total Non-Itemized Transactions with this Payee/Payer | | | \$5,933 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,933 |
| 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 | | | \$8,287 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$8,287 |
| 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 | | | \$9,178 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$9,178 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 598, REG. 1C G-3293 VAN SLYKE ROAD FLINT MI 48507-3265 | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$5,235 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,235 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 599, REG. 1C 812 LEITH STREET ATTN:FRANK MABREY FLINT MI 48505-4599 | Purpose (C) | Date (D) | Amount (E) |
| SUMMER SCHOOL | | | 2008-09-23 |
| Total Itemized Transactions with this Payee/Payer | | | \$6,400 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$7,262 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$13,662 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 6, REG. 4 3520 W. NORTH AVENUE ATTN:VELDA CHANNEL, F.S. STONE PARK | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$5,458 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,458 |

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|---|---|-------------|---------------|
| IL 60165 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 600, REG. 1A | R1A RETIREE BLK LK RETREAT | 2008-02-19 | \$10,080 |
| 10550 DIX DEARBORN MI 48120-1506 | R1A SUMMER SCHOOL 2008 | 2008-12-15 | \$8,700 |
| | R1A RETIREE BLK LK TRIP 7/08 | 2008-12-15 | \$29,150 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$47,930 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$21,590 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$69,520 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 6000, REG. 1D | VP SETTLES LEADERSHIP CONF | 2008-04-29 | \$15,500 |
| PO BOX 40720 LANSING MI 48901-7920 | Total Itemized Transactions with this Payee/Payer | | \$15,500 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$11,999 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,499 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 602, REG. 1C | R1C FALL SCHOOL | 2008-10-17 | \$18,000 |
| 2510 W MICHIGAN AVENUE LANSING MI 48917-2997 | Total Itemized Transactions with this Payee/Payer | | \$18,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$9,850 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,850 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 62, REG. 1C | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 1002 E SOUTH STREET JACKSON MI 49203-4497 | Total Non-Itemized Transactions with this Payee/Payer | | \$5,011 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,011 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 624, REG. 9 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 714 W MANLIUS ST EAST SYRACUSE NY 13057-2158 | Total Non-Itemized Transactions with this Payee/Payer | | \$13,433 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,433 |

| LOCAL UNION | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 647, REG. 2B 10020 READING ROAD CINCINNATI OH 45241-3108 | | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,950 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,950 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 651, REG. 1C 3518 ROBERT T LONGWAY BLVD FLINT MI 48506-4121 | R1C FALL SCHOOL | 2008-08-06 | \$8,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$8,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,757 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,757 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 6519, REG. 8 3348 FONTAINE ROAD MEMPHIS TN 38116 | BAL OF LU6519 TREAS TO INTL | 2008-06-20 | \$9,685 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$9,685 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,685 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 652, REG. 1C 426 CLARE ST LANSING MI 48917-3813 | | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,522 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,522 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 659, REG. 1C 4549 VAN SLYKE ROAD FLINT MI 48507-2216 | SUMMER SCHOOL | 2008-09-23 | \$20,800 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$20,800 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,331 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$38,131 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 6645, REG. 5 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |

| PO BOX 868 ATTN:CHARLES B DONES JR. RANCHO CUCAMONGA CA 91729-0868 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$5,480 |
| Name and Address (A) | | | \$5,480 |
| UAW LU 677, REG. 9 2101 MACK BLVD ATTN:LISA D FINK, F.S. ALLENTOWN PA 18103 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) LOCAL UNION | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Name and Address (A) | | | \$7,166 |
| UAW LU 685, REG. 3 929 E HOFFER STREET KOKOMO IN 46902-5722 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$18,366 |
| Name and Address (A) | | | \$70,466 |
| UAW LU 699, REG. 1D 1911 BAGLEY STREET SAGINAW MI 48601-3198 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) LOCAL UNION | Total Itemized Transactions with this Payee/Payer | | \$6,000 |
| Name and Address (A) | | | \$21,460 |
| UAW LU 7, REG. 1 2600 CONNER AVENUE DETROIT MI 48215 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$4,441 |
| Name and Address (A) | | | \$10,441 |
| UAW LU 70, REG. 2B 201 NORTHFIELD ROAD ATTN:RICHARD BENNETT, F.S. BEDFORD | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Name and Address (A) | | | \$17,487 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$17,487 |

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|--|---|-------------|---------------|
| OH 44146-4641 | | | |
| 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 | | \$6,632 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,632 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 712, REG. 9A | | | |
| 985 FARMINGTON AVE ATTN:DALE J. SOUCY, F.S. BRISTOL CT 06010 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,677 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,677 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 719, REG. 4 | | | |
| 6325 JOLIET ROAD, SUITE 100 COUNTRYSIDE IL 60525-3987 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,422 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,422 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 72, REG. 4 | | | |
| 3615 WASHINGTON ROAD KENOSHA WI 53144-1605 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,013 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,013 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 723, REG. 1A | | | |
| 281 DETROIT AVENUE MONROE MI 48162-2536 | Purpose (C) | Date (D) | Amount (E) |
| | SUMMER SCHOOL 7/2008 | 2008-10-27 | \$12,300 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,300 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,004 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,304 |
| Type or Classification (B) | | | |

| LOCAL UNION | | | |
|---|----------------|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 724, REG. 1C | | | |
| 450 CLARE ST LANSING MI 48917-3896 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 730, REG. 1D | | | |
| 3852 BUCHANAN AVE SW GRAND RAPIDS MI 49548 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 735, REG. 1A | | | |
| 48055 MICHIGAN AVE CANTON MI 48188-2239 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 761, REG. 3 | | | |
| 709 W VINYARD ST ATTN: CHERYL TARRH, F.S. ANDERSON IN 46011 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 771, REG. 1 | | | |
| 1640 STEPHENSON HIGHWAY TROY MI 48083 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 805, REG. 5 | | | |

| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|-------------|---------------|
| PO BOX 17790 ATTN:DANA L. COLEMAN, F.S. LONG BEACH CA 90807 | | BAL OF LU805 TREAS TO INTL | 2008-08-07 | \$450,000 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$450,000 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$2 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$450,002 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 811, REG. 1D 711 BROTHER STREET ATTN:JOE LENZO, F.S. LUDINGTON MI 49431 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,280 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,280 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 833, REG. 4 5425 SUPERIOR AVENUE ATTN: PAM BLOCK, F.S. SHEBOYGAN WI 53083-3448 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$11,719 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,719 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$23,278 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,278 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI 48187-1313 | | R1A 2008 SUMMER SCHOOL | 2008-09-02 | \$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 | | \$8,666 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,666 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 848, REG. 5 2218 E MAIN STEET GRAND PRAIRIE | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,735 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,735 |

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|-------------------------------|--|---|-------------|---------------|
| TX 75050-6141 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 86, REG. 2B | | Purpose (C) | Date (D) | Amount (E) |
| P O BOX 427 | | R2B CNCL MTG/LEADERSHIP WEEK | 2008-11-18 | \$8,860 |
| NAPOLEON | | Total Itemized Transactions with this Payee/Payer | | \$8,860 |
| OH | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,105 |
| 43545-0427 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,965 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 862, REG. 3 | | Purpose (C) | Date (D) | Amount (E) |
| 3000 FERN VALLEY RD | | CHAPLAINCY CONFERENCE REGISTRATION | 2008-05-23 | \$5,505 |
| ATTN:SCOTT EDWARDS, F.S. | | R3 SUMMER SCHOOL | 2008-07-24 | \$31,900 |
| LOUISVILLE | | R3 CHRISTMAS STRIKE FUND | 2008-12-10 | \$5,000 |
| KY | | Total Itemized Transactions with this Payee/Payer | | \$42,405 |
| 40213-3522 | | Total Non-Itemized Transactions with this Payee/Payer | | \$26,093 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$68,498 |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 865, REG. 4 | | Purpose (C) | Date (D) | Amount (E) |
| 630 19TH STREET | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| EAST MOLINE | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,615 |
| IL | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,615 |
| 61244-1837 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 869, REG. 1 | | Purpose (C) | Date (D) | Amount (E) |
| 24257 MOUND ROAD | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WARREN | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,393 |
| MI | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,393 |
| 48091-5325 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 879, REG. 4 | | Purpose (C) | Date (D) | Amount (E) |
| 2191 FORD PARKWAY | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ST PAUL | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,380 |
| MN | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,380 |
| 55116-1816 | | | | |
| 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 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 889, REG. 1 2019 TOBSAL COURT ATTN:PAMELA HARRELL, F.S. WARREN MI 48091-2093 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 892, REG. 1A 601 WOODLAND DRIVE SALINE MI 48176-1297 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 893, REG. 4 P O BOX 478 411 IOWA AVENUE WEST MARSHALLTOWN IA 50158 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 898, REG. 1A 8975 TEXTILE ROAD RAWSONVILLE MI 48197-7067 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 900, REG. 1A | | | |

| | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|-------------|---------------|
| PO BOX 277 WAYNE MI 48184-0277 | | R1A 2008 SUMMER SCHOOL | 2008-09-02 | \$6,900 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$6,900 |
| LOCAL UNION | | Total Non-Itemized Transactions with this Payee/Payer | | \$24,239 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,139 |
| 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 | | \$6,000 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,000 |
| Name and Address (A) | | | | |
| UAW LU 913, REG. 2B | | | | |
| 3114 HAYES AVENUE SANDUSKY OH 44870-7207 | | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | R2B LEADERSHIP WEEK | 2008-11-18 | \$5,040 |
| LOCAL UNION | | Total Itemized Transactions with this Payee/Payer | | \$5,040 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$4,680 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,720 |
| 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) | | BAL OF LU919 TREAS TO INTL | 2008-05-30 | \$82,293 |
| LOCAL UNION | | Total Itemized Transactions with this Payee/Payer | | \$82,293 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$1,200 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$83,493 |
| Name and Address (A) | | | | |
| UAW LU 931, REG. 1A | | | | |
| PO BOX 486 DEARBORN MI 48121 | | 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 | | \$6,587 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,587 |
| Name and Address (A) | | | | |
| UAW LU 933, REG. 3 | | | | |
| 2320 S TIBBS AVENUE INDIANAPOLIS | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$26,464 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,464 |

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|--|---|-------------|---------------|
| IN 46241-4819 | | | |
| 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) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,946 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,946 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 961, REG. 1 7575 LYNCH ROAD ATTN:PATSY LUCAJ, F.S. 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 | | \$20,864 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,864 |
| 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 | 2008-07-24 | \$6,780 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,780 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,894 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,674 |
| 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 | | \$11,869 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,869 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 977, REG. 3 520 N BRADNER AVENUE ATTN:SHEILA TREXLER, F.S. MARION IN 46952-2494 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,430 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,430 |
| Type or Classification (B) | | | |

| LOCAL UNION | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ACCIDENT FUND RETENTION DIVID | | | |
| PO BOX 77000 DETROIT MI 48277-0125 | JUNE 05/06 WORK COMP DIVIDEND | 2008-06-10 | \$81,548 |
| | Total Itemized Transactions with this Payee/Payer | | \$81,548 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$81,548 |
| INSURANCE COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AIM HEALTHCARE SERVICES INC | MEDICAL CLAIM REFUND 6-10-08 | 2008-06-13 | \$21,095 |
| | MEDICAL CLAIM REFUND 7-21-08 | 2008-07-24 | \$15,827 |
| 1021 WINDCROSS CT FRANKLIN TN 37067 | MEDICAL CLAIM REFUND 9/4/2008 | 2008-09-09 | \$34,269 |
| | MEDICAL CLAIM REFUND 10/7/08 | 2008-10-14 | \$18,660 |
| | MEDICAL CLAIM REFUND 10/7/08 | 2008-10-14 | \$5,834 |
| | MEDICAL CLAIM REFUND 11/7/08 | 2008-11-13 | \$22,415 |
| Type or Classification (B) | MEDICAL CLAIM REFUND 11/21/08 | 2008-11-28 | \$41,382 |
| | Total Itemized Transactions with this Payee/Payer | | \$159,482 |
| INSURANCE COMPANY | Total Non-Itemized Transactions with this Payee/Payer | | \$30,679 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$190,161 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ALPINE TOWNSHIP | | | |
| 5255 ALPINE AVE NW COMSTOCK PARK MI 49321 | REFUND OF 2007 PROPERTY TAXES | 2008-02-14 | \$35,066 |
| | Total Itemized Transactions with this Payee/Payer | | \$35,066 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,066 |
| MUNICIPALITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMALITHONE REALTY GROUP | | | |
| 113 UNIVERSITY PLACE NEW YORK NY 10003 | VOID CHECK REPORTED AS PRIOR YEAR DISBURSEMENT | 2008-02-15 | \$7,150 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,150 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,150 |
| REAL ESTATE COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW AMERICAN AXLE JOINT PROGRAMS | | | |
| ONE DAUCH DRIVE DETROIT MI 48211-1198 | MEDICAL CLAIM REFUND | 2008-09-10 | \$123,391 |
| | MEDICAL CLAIM REFUND 6/27/08 | 2008-09-10 | \$91,199 |
| | MEDICAL CLAIM REFUND | 2008-09-10 | \$66,139 |
| | Total Itemized Transactions with this Payee/Payer | | \$280,729 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$280,729 |
| UAW ORGANIZATION | | | |
| Name and Address | | | |

| (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------|---|-------------|---------------|
| AUTOMOTIVE COMPONENTS HLD, LLC | HEALTH & SAFETY CONFERENCE | 2008-05-13 | \$5,670 |
| P O BOX 3042 | R1A 2008 SUMMER SCHOOL | 2008-09-02 | \$21,000 |
| LIVONIA | Total Itemized Transactions with this Payee/Payer | | \$26,670 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$12,370 |
| 48151 | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,040 |
| Type or Classification (B) | | | |
| AUTO SUPPLIER | | | |
| Name and Address (A) | | | |
| BANK OF MONTREAL | Purpose (C) | Date (D) | Amount (E) |
| 200 OELLETTTE AVE | GAIN ON EXCH OF CANADIAN FUNDS | 2008-12-31 | \$56,172 |
| WINDSOR | Total Itemized Transactions with this Payee/Payer | | \$56,172 |
| 00 | Total Non-Itemized Transactions with this Payee/Payer | | \$174 |
| 00000 | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,346 |
| Type or Classification (B) | | | |
| FINANCIAL INSTITUTION | | | |
| Name and Address (A) | | | |
| BAPTIST HEALTH | Purpose (C) | Date (D) | Amount (E) |
| EXIT 7 | MEDICAL CLAIM REFUND 6-10-08 | 2008-06-13 | \$6,569 |
| 9601 INTERSTATE 630 | Total Itemized Transactions with this Payee/Payer | | \$6,569 |
| LITTLE ROCK | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| AR | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,569 |
| 72205-7299 | | | |
| Type or Classification (B) | | | |
| HOSPITAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UBE | NOVEMBER 2007 CHARGEBACK | 2008-01-15 | \$21,593 |
| 2000 MAXON RD | DECEMBER 2007 CHARGEBACK | 2008-02-13 | \$27,200 |
| ONAWAY | JANUARY 2008 CHARGEBACK | 2008-04-03 | \$25,184 |
| MI | FEBRUARY 2008 CHARGEBACK | 2008-04-03 | \$20,023 |
| 49765-9508 | MARCH 2008 CHARGEBACK | 2008-05-30 | \$19,859 |
| Type or Classification (B) | APRIL 2008 CHARGEBACK | 2008-06-30 | \$22,470 |
| EDUCATION CENTER | MAY 2008 CHARGEBACK | 2008-08-13 | \$19,580 |
| | JUNE 2008 CHARGEBACK | 2008-09-17 | \$20,639 |
| | JULY 2008 CHARGEBACK | 2008-10-14 | \$21,941 |
| | EAP CONFERENCE 10/08 | 2008-10-23 | \$41,573 |
| | AUGUST 2008 CHARGEBACK | 2008-10-23 | \$18,557 |
| | SEPTEMBER 2008 CHARGEBACK | 2008-11-28 | \$18,749 |
| | Total Itemized Transactions with this Payee/Payer | | \$277,368 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$29,136 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$306,504 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UBG | NOVEMBER 2007 CHARGEBACK | 2008-01-25 | \$39,871 |
| 2000 MAXON ROAD | DECEMBER 2007 CHARGEBACK | 2008-03-07 | \$29,073 |
| ONAWAY | JANUARY 2008 CHARGEBACK | 2008-04-14 | \$30,350 |
| MI | FEBRUARY 2008 CHARGEBACK | 2008-04-18 | \$30,220 |
| 49765-9508 | Total Itemized Transactions with this Payee/Payer | | \$366,972 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$112 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$367,084 |

| (B) GOLF COURSE | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | MARCH 2008 CHARGEBACK | 2008-06-09 | \$31,563 |
| | APRIL 2008 CHARGEBACK | 2008-06-26 | \$30,451 |
| | CHARGEBACK 5/08 | 2008-09-09 | \$50,209 |
| | JUNE 2008 CHARGEBACK | 2008-09-29 | \$32,890 |
| | JULY 2008 CHARGEBACK | 2008-10-14 | \$30,503 |
| | CHARGEBACK 8/08 | 2008-11-03 | \$30,813 |
| | SEPTEMBER 2008 CHARGEBACK | 2008-12-24 | \$31,029 |
| | Total Itemized Transactions with this Payee/Payer | | \$366,972 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$112 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$367,084 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BLUE CROSS AND BLUE SHIELD OF MICHIGAN MC1008 600 LAFAYETTE EAST DETROIT MI 48226 | RSR REFUND | 2008-06-30 | \$1,832,831 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,832,831 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,832,831 |
| Type or Classification (B) | | | |
| INSURANCE COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BREDHOFF & KAISER 1000 CONNECTICUT AVE NW WASHINGTON DC 20036 | REIMBSMT OF LEGAL FEES/DANA VB | 2008-10-03 | \$6,254 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,254 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,254 |
| Type or Classification (B) | | | |
| LEGAL SERVICES | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CAREMARK P O BOX 659576 SAN ANTONIO TX 78265-9576 | PRESCRIPTION REBATE CHECK | 2008-04-03 | \$19,636 |
| | CAREMARK RX REBATE 7-21-08 | 2008-07-24 | \$13,872 |
| | Total Itemized Transactions with this Payee/Payer | | \$33,508 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$38 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,546 |
| Type or Classification (B) | | | |
| PHARMACEUTICAL SERVICES | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CARILION P O BOX 40032 ROANOKE VA 24022-0032 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,931 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,931 |
| Type or Classification (B) | | | |
| HOSPITAL NETWORK | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | | | |

| AMERICAN FEDERATION OF LABOR & CONGRESS 815-16TH ST NW SAMANTHA CONNELLY/ORG DEPT WASHINGTON DC 20006-1105 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| Type or Classification (B) | CREDIT CARD ROYALTY PAYMENT | 2008-03-07 | \$874,102 |
| LABOR UNION | CREDIT CARD PAYMENT 4/07-9/07 | 2008-04-18 | \$104,034 |
| | LIST USE ROYALTY 2007 | 2008-05-07 | \$19,790 |
| | CREDIT CARD ROYALTY 9/07 | 2008-05-07 | \$130,558 |
| | CREDIT CARD ROYALTIES 10/07 | 2008-06-05 | \$130,474 |
| | CREDIT CARD ROYALTIES 11/07 | 2008-07-16 | \$130,513 |
| | UPSIDE CC ROYALTIES 10/07-3/08 | 2008-07-16 | \$113,621 |
| | AFL-CIO CREDIT CARD PAYMENT | 2008-08-06 | \$130,310 |
| | MAY 2004 CHARGEBACK | 2008-08-15 | \$10,294 |
| | RETURN ARA ROYALTY W/H | 2008-09-02 | \$57,983 |
| | AFL-CIO CREDIT CARD PAYMENT | 2008-09-11 | \$144,773 |
| | CREDIT CARD ROYALTIES | 2008-10-09 | \$144,926 |
| | AFL-CIO CREDIT CARD PYMNT | 2008-11-14 | \$144,772 |
| | AFL-CIO CREDIT CARD PAYMENT | 2008-12-19 | \$144,917 |
| | Total Itemized Transactions with this Payee/Payer | | \$2,281,067 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,252 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$2,282,319 |
| Name and Address (A) CENTER FOR MEDICARE & MEDICAID SERVICES SUITE 600 233 N MICHIGAN AVE CHICAGO IL 60601-5519 | Purpose (C) | Date (D) | Amount (E) |
| | RETIREE DRUG SUBSIDY | 2008-08-15 | \$13,386 |
| | RETIREE DRUG SUBSIDY | 2008-10-10 | \$596,868 |
| | Total Itemized Transactions with this Payee/Payer | | \$610,254 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$610,254 |
| Type or Classification (B) GOVERNMENT AGENCY | | | |
| Name and Address (A) COHEN, WEISS AND SIMON LLP 330 W 42ND STREET NEW YORK NY 10036 | Purpose (C) | Date (D) | Amount (E) |
| | LEGAL REIMSMT/DANA BANKRUPTCY | 2008-01-17 | \$11,217 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,217 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,217 |
| Type or Classification (B) LAW FIRM | | | |
| Name and Address (A) COLLIERS INTERNATIONAL 2 CORPORATE DRIVE #300 COLLIERS OFFICE PLAZA SOUTHFIELD MI 48076 | Purpose (C) | Date (D) | Amount (E) |
| | CITY OF DETROIT TAX REFUND | 2008-11-03 | \$36,382 |
| | CITY OF DETROIT TAX REFUND | 2008-11-03 | \$10,547 |
| | Total Itemized Transactions with this Payee/Payer | | \$46,929 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,407 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,336 |
| Type or Classification (B) COMMERCIAL REAL ESTATE SERVICES | | | |
| Name and Address (A) JULIETTE COLLINS 4628 YELLOW HARBOR LAS VEGAS | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,463 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,463 |

| | | | | |
|--|---|-------------|---------------|-------------|
| NV 89129 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| COMMUNITY FINANCIAL SERVICES 149 ST GEORGE AVE P O BOX 392 ROSELLE NJ 07203 | Purpose (C) | Date (D) | Amount (E) | |
| | BAL OF REG 9 RETIREE FUNDS TO INTL | 2008-05-06 | | \$25,216 |
| | Total Itemized Transactions with this Payee/Payer | | | \$25,216 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$25,216 |
| Type or Classification (B) | | | | |
| FINANCIAL INSTITUTION | | | | |
| Name and Address (A) | | | | |
| UAW INTL FEDERAL CREDIT UNION 8000 E JEFFERSON AVE DETROIT MI 48214 | Purpose (C) | Date (D) | Amount (E) | |
| | REIMB 7-12/2007 GRP HEALTH PREM | 2008-01-17 | | \$48,430 |
| | REIMB 4-6/08 HEALTH INSURANCE PREM | 2008-07-31 | | \$47,584 |
| | REIMB 1-3/08 HEALTH INSURANCE PREM | 2008-07-31 | | \$48,585 |
| | REIMB 7-9/2008 HEALTH INSURANCE PREM | 2008-12-15 | | \$47,617 |
| | Total Itemized Transactions with this Payee/Payer | | | \$192,216 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$7,243 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$199,459 |
| Type or Classification (B) | | | | |
| FINANCIAL INSTITUTION | | | | |
| Name and Address (A) | | | | |
| UAW DAIMLER CHRYSLER NATIONAL TRAINING NTC JOHN BYERS DETROIT MI 48214 | Purpose (C) | Date (D) | Amount (E) | |
| | NOVEMBER 2007 CHARGEBACK | 2008-02-01 | | \$513,054 |
| | DECEMBER 2007 CHARGEBACK | 2008-02-13 | | \$365,667 |
| | JANUARY 2008 CHARGEBACK | 2008-03-28 | | \$383,548 |
| | FEBRUARY 2008 CHARGEBACK | 2008-04-14 | | \$423,684 |
| | MARCH 2008 CHARGEBACK | 2008-05-22 | | \$354,935 |
| | APRIL 2008 CHARGEBACK | 2008-07-02 | | \$354,123 |
| | MAY 2008 CHARGEBACK | 2008-08-12 | | \$611,544 |
| | CHARGEBACK 6/2008 | 2008-09-12 | | \$352,049 |
| | JULY 2008 CHARGEBACK | 2008-11-07 | | \$298,446 |
| | AUGUST 2008 CHARGEBACK | 2008-11-07 | | \$328,027 |
| | EAP CONFERENCE BLACK LAKE | 2008-11-21 | | \$13,249 |
| | AUG AND SEP 2008 CHARGEBACKS | 2008-11-21 | | \$318,379 |
| | Total Itemized Transactions with this Payee/Payer | | | \$4,316,705 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$5,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$4,321,705 |
| Type or Classification (B) | | | | |
| TRAINING CENTER | | | | |
| Name and Address (A) | | | | |
| CUSTOM PROMOTIONS INC 14400 WOODROW WILSON DETROIT MI 48238 | Purpose (C) | Date (D) | Amount (E) | |
| | PRINTING T-SHIRTS/LOGOS | 2008-11-03 | | \$13,181 |
| | Total Itemized Transactions with this Payee/Payer | | | \$13,181 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$13,181 |
| Type or Classification (B) | | | | |
| PRINTING-T SHIRTS | | | | |
| Name and Address (A) | | | | |
| DAIDO METAL BELLEFONTAINE LLC | Purpose (C) | Date (D) | Amount (E) | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| 1215 GREENWOOD ST BELLEFONTAINE OH 43311-1628 | MEDICAL CLAIM REFUND 2/6/08 | 2008-02-11 | \$7,222 |
| | COBRA REFUND 2/19/08 | 2008-02-27 | \$7,233 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$14,455 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,423 |
| MANUFACTURER | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,878 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ELKHART GENERAL HOSPITAL 600 EAST BOULEVARD ELKHART IN 46514 | MEDICAL CLAIM REFUND 8-13-08 | 2008-08-15 | \$11,397 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,397 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,100 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,497 |
| HOSPITAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FORD MOTOR COMPANY SUITE 401 WEST 3 PARKLANE BLVD DEARBORN MI 48126 | 2008 WOMENS CONFERENCE | 2008-06-20 | \$6,250 |
| | R1 LEADERSHIP CONFERENCE | 2008-07-24 | \$11,300 |
| | 2008 WOMENS CONFERENCE | 2008-09-05 | \$5,625 |
| | R1 LEADERSHIP CONFERENCE | 2008-10-23 | \$11,300 |
| | IN'L WOMENS CONF 6/9-13/2008 | 2008-10-27 | \$5,625 |
| | R1A SUMMER SCHOOL 2008 | 2008-12-15 | \$6,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$46,100 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$42,694 |
| AUTO COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$88,794 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FORD TRAINING CENTER FORD DEPT DETROIT MI 48214 | NOVEMBER 2007 CHARGEBACK | 2008-01-25 | \$737,842 |
| | DECEMBER 2007 CHARGEBACK | 2008-02-19 | \$551,242 |
| | JANUARY 2008 CHARGEBACK | 2008-05-30 | \$693,163 |
| | MARCH 2008 CHARGEBACK | 2008-05-30 | \$796,839 |
| | FEBRUARY 2008 CHARGEBACK | 2008-05-30 | \$679,946 |
| | APRIL 2008 CHARGEBACK | 2008-09-02 | \$669,673 |
| | MAY CHARGEBACK | 2008-09-02 | \$1,188,769 |
| | CHARGEBACK FOR 6/2008 | 2008-11-03 | \$673,586 |
| | CHARGEBACK FOR 7/2008 | 2008-11-03 | \$621,020 |
| | 9/08 CHARGEBACK | 2008-12-19 | \$627,753 |
| | 8/08 CHARGEBACK | 2008-12-19 | \$617,366 |
| | OCTOBER 2008 CHARGEBACK | 2008-12-24 | \$863,922 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,721,121 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,891 |
| TRAINING CENTER | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,732,012 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GREENSHIELD HEALTH CARE PLAN PO BOX 1606 WINDSOR 00 00000 | INSURANCE PREMIUM | 2008-08-13 | \$25,505 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,505 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,505 |
| INSURANCE COMPANY | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|-------------------|
| GM TRAINING CENTER GM HUMAN RESOURCES CENTER DETROIT MI 48214 | NOVEMBER 2007 CHARGEBACK | 2008-02-04 | \$1,044,232 |
| | DECEMBER 2007 CHARGEBACK | 2008-02-13 | \$803,800 |
| | DELEGATES FOR EAP CONF 10/07 | 2008-02-20 | \$91,173 |
| | JANUARY 2008 CHARGEBACK | 2008-04-02 | \$558,970 |
| | FEBRUARY 2008 CHARGEBACK | 2008-04-23 | \$760,271 |
| | MARCH 2008 CHARGEBACK | 2008-05-28 | \$808,762 |
| | APRIL 2008 CHARGEBACK | 2008-07-02 | \$716,230 |
| | R1A R GAMBLE GOLF OUTING | 2008-08-25 | \$5,000 |
| | MAY 2008 CBK/FEB 2008 AIRFARE | 2008-08-25 | \$1,235,023 |
| | JUNE 2008 CHARGEBACK | 2008-09-29 | \$1,114,032 |
| | JULY 2008 CHARGEBACK | 2008-10-28 | \$679,347 |
| | EAP CONFERENCE 10/08 | 2008-12-05 | \$69,579 |
| | AUGUST 2008 CHARGEBACK | 2008-12-15 | \$706,701 |
| | 8/08 RETRO CBK & 7-8/08 CO | 2008-12-26 | \$119,690 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$8,712,810 |
| TRAINING CENTER | Total Non-Itemized Transactions with this Payee/Payer | | \$8,750 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,721,560 |
| Name and Address (A) | | | |
| HCA 7300 BEAUFONT SPRING DR RICHMOND VA 23225 | Purpose (C) | | Amount (E) |
| | MEDICAL CLAIM REFUND 6-10-08 | 2008-06-13 | \$7,810 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,810 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,605 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,415 |
| Type or Classification (B) | HEALTHCARE NETWORK | | |
| Name and Address (A) | | | |
| HEALTH CARE SERVICE CORPORATION 300 EAST RANDOLPH CHICAGO IL 60601-5099 | Purpose (C) | | Amount (E) |
| | COBRA REFUND 7/15/08 | 2008-07-22 | \$11,235 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,235 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,482 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,717 |
| Type or Classification (B) | HEALTH BENEFITS COMPANY | | |
| Name and Address (A) | | | |
| HENRY COUNTY HOSPITAL P O BOX 490 NEW CASTLE IN 47362 | Purpose (C) | | Amount (E) |
| | MEDICAL CLAIM REFUND 10/7/08 | 2008-10-14 | \$7,915 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,915 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$539 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,454 |
| Type or Classification (B) | HOSPITAL | | |
| Name and Address (A) | | | |
| WAYNE HUNGERFORD 2402 HUNTER RD. BETTENDORGF | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,487 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,487 |

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|--|---|-------------|---------------|----------|
| IA 52722 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| IOWA CAP | | | | |
| 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 | Purpose (C) | Date (D) | Amount (E) | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$25,539 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$25,539 |
| Type or Classification (B) | | | | |
| LABOR ORGANIZATION | | | | |
| Name and Address (A) | | | | |
| ILLINOIS CAP | | | | |
| 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 | PGH 10/07 DONATION | 2008-01-04 | | \$5,176 |
| | PGH 11/07 DONATION | 2008-02-14 | | \$5,598 |
| | PGH 1/08 DONATION | 2008-03-20 | | \$7,426 |
| | PGH 2/08 DONATION | 2008-04-23 | | \$6,532 |
| | PGH 4/08 DONATION | 2008-06-13 | | \$7,372 |
| | PGH 5/08 DONATION | 2008-07-31 | | \$6,115 |
| | PGH 7/08 DONATION | 2008-09-30 | | \$6,226 |
| | PGH 8/08 DONATION | 2008-11-04 | | \$5,255 |
| | Total Itemized Transactions with this Payee/Payer | | | \$49,700 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$21,273 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$70,973 |
| Name and Address (A) | | | | |
| UAW REGION 3 CAP COUNCIL | | | | |
| 5850 FORTUNE CIRCLE WEST MAURICE DAVISON INDIANAPOLIS IN 46241 | Purpose (C) | Date (D) | Amount (E) | |
| | R3 2008 SUMMER SCHOOL | 2008-08-25 | | \$7,540 |
| | Total Itemized Transactions with this Payee/Payer | | | \$7,540 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$36,998 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$44,538 |
| Type or Classification (B) | | | | |
| CAP COUNCIL | | | | |
| Name and Address (A) | | | | |
| INLAND PRESS | | | | |
| 2001 W LAFAYETTE BLVD DETROIT MI 48216 | Purpose (C) | Date (D) | Amount (E) | |
| | REFUND OF DUPLICATE PAYMENT | 2008-11-28 | | \$5,433 |
| | Total Itemized Transactions with this Payee/Payer | | | \$5,433 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,433 |
| Type or Classification (B) | | | | |
| PUBLISHING COMPANY | | | | |
| Name and Address (A) | | | | |
| JACKSON PRECISION DIE CASTING | | | | |
| 522 HUPP AVENUE JACKSON | CLAIM AGAINST BANKRTCY ESTATE | 2008-06-26 | | \$5,993 |
| | Total Itemized Transactions with this Payee/Payer | | | \$5,993 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,993 |

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|--|---|-------------|---------------|
| MI 49203 | | | |
| Type or Classification (B) | | | |
| DIE CASTING | | | |
| Name and Address (A) | | | |
| TAMMY OR ALONZO JACKSON | | | |
| 32425 DOHANY DRIVE | Purpose (C) | Date (D) | Amount (E) |
| FARMINGTON HILLS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$8,596 |
| 48336 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,596 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| KALEIDA HEALTH | | | |
| 726 ESCHANGE SUITE 200 | Purpose (C) | Date (D) | Amount (E) |
| BUFFALO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$5,210 |
| 14210 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,210 |
| Type or Classification (B) | | | |
| MEDICAL | | | |
| Name and Address (A) | | | |
| KLIMIST, MCKNIGHT, SALE MCCLOW & CANZANO | | | |
| SUITE 117 | Purpose (C) | Date (D) | Amount (E) |
| 400 GALLERIA OFFICENTRE | WASHINGTON V LU212/INS PAYMENT | 2008-04-14 | \$9,389 |
| SOUTHFIELD | Total Itemized Transactions with this Payee/Payer | | \$9,389 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$40 |
| 48034-8460 | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,429 |
| Type or Classification (B) | | | |
| LEGAL FIRM | | | |
| Name and Address (A) | | | |
| KOHLER COMPANY | | | |
| 444 HIGHLAND DR. | Purpose (C) | Date (D) | Amount (E) |
| KOHLER | COBRA REFUND 7/15/2008 | 2008-07-22 | \$6,360 |
| WI | Total Itemized Transactions with this Payee/Payer | | \$6,360 |
| 53044 | Total Non-Itemized Transactions with this Payee/Payer | | \$2,542 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,902 |
| Type or Classification (B) | | | |
| PLUMBING MANUFACTURER | | | |
| Name and Address (A) | | | |
| LIMA-TROY AREA UAW CAP COUNCIL | | | |
| 1440 BELLEFONTAINE AVENUE | Purpose (C) | Date (D) | Amount (E) |
| JOHN PARADORE, PRESIDENT | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LIMA | Total Non-Itemized Transactions with this Payee/Payer | | \$16,958 |
| OH | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,958 |
| 45804 | | | |
| Type or Classification (B) | | | |

| LABOR ORGANIZATION | | | |
|--------------------------------------|----------------|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VIVIAN MASTRIOPIETRO | | | |
| 80 ALLENTOWN RD | | | |
| WOLCOTT | | | |
| CT | | | |
| 06716 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| JAMES OR CHERYL MCCLEARY | | | |
| 702 E 24TH STREET S | | | |
| NEWTON | | | |
| IA | | | |
| 50208 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| SAM MCDOWELL | | | |
| P O BOX 1068 | | | |
| WOODSTOCK | | | |
| GA | | | |
| 30188 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| THE MCLAUGHLIN COMPANY | | | |
| 1725 DESALES STREET NW | | | |
| WASHINGTON | | | |
| DC | | | |
| 20036 | | | |
| Type or Classification (B) | | | |
| INSURANCE COMPANY | | | |
| Name and Address (A) | | | |
| MEG UAW OPEIU MEDICAL INSURANCE FUND | | | |
| 582 PINESPAR DR SW | | | |
| BYRON CENTER | | | |
| MI | | | |
| 49315 | | | |
| Type or Classification (B) | | | |
| RETIREE ORGANIZATION | | | |
| Name and Address (A) | | | |
| MEYER SUOZZI ENGLISH & KLEIN PC | | | |

| SUIITE 300 990 STEWART AVE GARDEN CITY NY 11530 | | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|-------------|---------------|
| | | LEGAL REIMBSMT/DANA BANKRUPTCY | 2008-01-17 | \$44,100 |
| | | REIMBSMT OF LEGAL FEE-DANA BAN | 2008-03-13 | \$11,913 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$56,013 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| LAW FIRM | | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,013 |
| Name and Address (A) | | | | |
| MIDLAND STEEL PRODUCTS | | Purpose (C) | Date (D) | Amount (E) |
| 10615 MADISON AVE CLEVELAND OH 44102 | | CLAIM AGAINST BANKRPTCY ESTATE | 2008-06-26 | \$9,860 |
| | | Total Itemized Transactions with this Payee/Payer | | \$9,860 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,860 |
| STEEL COMPANY | | | | |
| Name and Address (A) | | | | |
| JASMIN NECE | | Purpose (C) | Date (D) | Amount (E) |
| 2988 CRECHE DR RICHFIELD OH 44286 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,216 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,216 |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| ROBERT NECE | | Purpose (C) | Date (D) | Amount (E) |
| 2185 N MEDINA LINE RD AKRON OH 44333 | | 5-8/08 COBRA | 2008-08-11 | \$5,686 |
| | | Total Itemized Transactions with this Payee/Payer | | \$5,686 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,932 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,618 |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| NHCA LLC | | Purpose (C) | Date (D) | Amount (E) |
| SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,160 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,160 |
| PROFESSIONAL ASSOCIATION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| MICHAEL NICHOLSON | | ATTNY FEES/DANA BANKRUPTCY | 2008-06-26 | \$8,226 |
| | | Total Itemized Transactions with this Payee/Payer | | \$8,226 |
| 214 S MAIN STREET ANN ARBOR | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,226 |

| MI 48104-2122 | | | | | |
|--|---|---|---------------|---------------|--|
| Type or Classification (B) | | | | | |
| ATTORNEY | | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | | |
| NIEHS 8731 E JEFFERSON, H&S DEPT MARTY WINIARSKI DETROIT MI 48214 | OCTOBER 2007 CHARGEBACK | 2008-01-08 | \$47,432 | | |
| | NOVEMBER 2007 CHARGEBACK | 2008-01-09 | \$62,418 | | |
| | DECEMBER 2007 CHARGEBACK | 2008-02-13 | \$41,870 | | |
| | JANUARY 2008 CHARGEBACK | 2008-04-10 | \$47,905 | | |
| | FEBRUARY 2008 CHARGEBACK | 2008-06-02 | \$44,332 | | |
| | MARCH 2008 CHARGEBACK | 2008-06-05 | \$50,767 | | |
| | APRIL 2008 CHARGEBACK | 2008-06-18 | \$34,146 | | |
| | 5/08 CHARGEBACK | 2008-07-28 | \$31,234 | | |
| | JUNE 2008 CHARGEBACK | 2008-09-23 | \$21,881 | | |
| | 7/2008 CHARGEBACK | 2008-10-03 | \$19,695 | | |
| GRANT | AUGUST 2008 CHARGEBACK | 2008-11-12 | \$19,687 | | |
| | AUGUST AND SEPTEMBER CBK | 2008-11-18 | \$20,490 | | |
| | OCTOBER 2008 CHARGEBACK | 2008-12-24 | \$48,457 | | |
| | Total Itemized Transactions with this Payee/Payer | | \$490,314 | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,962 | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$495,276 | | |
| | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| | NORTH MISSISSIPPI MEDICAL CENTER 830 SOUTH GLOSTER ST TUPELO MS 38801 | MEDICAL CLAIM REFUND 6-10-08 | 2008-06-13 | \$9,599 | |
| | | MEDICAL CLAIM REFUND 11-21-08 | 2008-11-28 | \$6,382 | |
| | | Total Itemized Transactions with this Payee/Payer | | \$15,981 | |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$407 | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$16,388 | |
| HOSPITAL | | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | | |
| NORTH AMERICAN OPERATIONS 16 E JUDSON GENERAL MOTORS CORPORATION PONTIAC MI 48342 | R1C EDUCATION FUND | 2008-01-04 | \$10,400 | | |
| | R1C FALL SCHOOL | 2008-02-05 | \$11,600 | | |
| | GM INS REIMBS FOR RETIREES | 2008-10-16 | \$43,851 | | |
| | R1C FALL SCHOOL | 2008-10-17 | \$14,000 | | |
| | R1C FALL SCHOOL | 2008-10-17 | \$11,200 | | |
| | Total Itemized Transactions with this Payee/Payer | | \$91,051 | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | | \$1,200 | |
| AUTOMOTIVE CORPORATION | Total of All Transactions with this Payee/Payer for This Schedule | | | \$92,251 | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | | |
| NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY MO 64119 | 10-12/07 HEALTH & LIFE INS | 2008-03-28 | \$8,457 | | |
| | 1-9/08 HEALTH & LIFE INSUR | 2008-10-14 | \$25,339 | | |
| | Total Itemized Transactions with this Payee/Payer | | \$33,796 | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$33,796 | |
| COUNSELING CENTER | | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | | |

| OFFICE RETIREMENT INCOME PLAN | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------------|---|-------------|---------------|
| 8000 E JEFFERSON AVE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DETROIT | Total Non-Itemized Transactions with this Payee/Payer | | \$6,992 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,992 |
| 48214 | | | |
| Type or Classification (B) | | | |
| RETIREMENT PLAN | | | |
| Name and Address (A) | | | |
| OPEIU AFL-CIO LOCAL 494 | Purpose (C) | Date (D) | Amount (E) |
| 8000 EAST JEFFERSON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ACCOUNTING DEPARTMENT | Total Non-Itemized Transactions with this Payee/Payer | | \$5,214 |
| DETROIT | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,214 |
| MI | | | |
| 48214 | | | |
| Type or Classification (B) | | | |
| LABOR UNION | | | |
| Name and Address (A) | | | |
| LUCINDA ORWOLL | Purpose (C) | Date (D) | Amount (E) |
| 1596 KIRTLAND DRIVE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ANN ARBOR | Total Non-Itemized Transactions with this Payee/Payer | | \$7,563 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,563 |
| 48103 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SUSAN HARWOOD TRAINING GRANT PROGRAM | NOVEMBER 2007 CHARGEBACK | 2008-01-17 | \$8,128 |
| 8000 E. JEFFERSON AVE. | JANUARY 2008 CHARGEBACK | 2008-04-03 | \$5,728 |
| HEALTH & SAFETY DEPT | MARCH 2008 CHARGEBACK | 2008-05-30 | \$5,097 |
| DETROIT | APRIL 2008 CHARGEBACK | 2008-06-18 | \$12,476 |
| MI | APRIL 2008 CHARGEBACK | 2008-06-18 | \$12,382 |
| 48214 | APRIL 2008 CHARGEBACK | 2008-06-18 | \$5,099 |
| Type or Classification (B) | 5/08 CHARGEBACK | 2008-07-28 | \$8,992 |
| GRANT | 5/08 CHARGEBACK | 2008-07-28 | \$38,870 |
| | JUNE 08 CHARGEBACK | 2008-09-23 | \$5,812 |
| | JUNE 2008 CHARGEBACK | 2008-09-23 | \$24,355 |
| | 7/2008 CHARGEBACK | 2008-10-03 | \$22,751 |
| | 7/2008 CHARGEBACK | 2008-10-03 | \$5,406 |
| | AUGUST 2008 CHARGEBACK | 2008-11-07 | \$5,463 |
| | AUGUST 2008 CHARGEBACK | 2008-11-07 | \$22,791 |
| | AUG AND SEPT 2008 CHARGEBACK | 2008-11-18 | \$23,930 |
| | AUGUST AND SEPT 2008 CHARGEBCK | 2008-11-18 | \$5,732 |
| | OCTOBER 2008 CHARGEBACK | 2008-12-24 | \$12,492 |
| | OCTOBER 2008 CHARGEBACK | 2008-12-24 | \$8,741 |
| | Total Itemized Transactions with this Payee/Payer | | \$234,245 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,799 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$252,044 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JAMES N OSSEFOORT | | | |

| 2930 DAVIS RD GRAND RAPIDS MN 55744 | | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|-------------|---------------|
| | | REFUND STRIKE BENEFITS | 2008-08-15 | \$6,120 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$6,120 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| INDIVIDUAL | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,120 |
| Name and Address (A) | | | | |
| PENNSYLVANIA CAP | | | | |
| 1375 VIRGINIA DR FT WASHINGTON PA 19034 | | 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 | | \$6,000 |
| POLITICAL ORGANIZATION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,000 |
| Name and Address (A) | | | | |
| PETER CHANG ENTERPRISES, INC. STE 101 28530 ORCHARD LAKE RD. FARMINGTON HILLS MI 48334 | | 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 | | \$17,756 |
| COMPUTER CONSULTING COMPANY | | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,756 |
| Name and Address (A) | | | | |
| PLUMBERS & PIPEFITTERS | | | | |
| 2601 NORTH 30TH STREET ESCANABA MI 49829 | | Purpose (C) | Date (D) | Amount (E) |
| | | RADIO PROMOTION | 2008-01-24 | \$5,000 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| LABOR ORGANIZATION | | Total Non-Itemized Transactions with this Payee/Payer | | \$2,500 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,500 |
| Name and Address (A) | | | | |
| PARKVIEW HOSPITAL | | | | |
| 2200 RANDALLIA DRIVE FORT WAYNE IN 46805 | | Purpose (C) | Date (D) | Amount (E) |
| | | MEDICAL CLAIM REFUND 10/08 | 2008-10-14 | \$6,402 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$6,402 |
| HOSPITAL | | Total Non-Itemized Transactions with this Payee/Payer | | \$738 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,140 |
| Name and Address (A) | | | | |
| PUBLIC REVIEW BOARD | | | | |
| 904 STARKWEATHER PLYMOUTH MI 48170 | | Purpose (C) | Date (D) | Amount (E) |
| | | REIMB GRP HEALTH PREM 1-3/2008 | 2008-01-17 | \$14,505 |
| Type or Classification (B) | | REIMB 4-9/08 MEDICAL & GROUP LIFE PREM | 2008-09-02 | \$29,010 |
| | | REIMB 10-12/2008 HLTH & LIFE PREM | 2008-12-15 | \$14,523 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$58,038 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$58,038 |

| Type or Classification (B) | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|---|-------------|---------------|
| LABOR ORGANIZATION | REGION 5 WESTERN STATES CAP | | | |
| | 6500 SOUTH ROSEMEAD BLVD. PICO RIVERA CA 90660 | REG 5 MONTHLY REPORT | 2008-08-06 | \$5,020 |
| | | REG 5 MONTHLY REPORT | 2008-09-24 | \$10,652 |
| | | Total Itemized Transactions with this Payee/Payer | | \$15,672 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$31,387 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,059 |
| LABOR ORGANIZATION | REGION 9 UAW HOUSING CORP | | | |
| | 347 ELIZABETH AVE STE 105 MANAGEMENT SERVICES-NJ SOMERSET NJ 08873-1123 | REIMB 1-9/08 J WILK MED&GRP LIFE PREM | 2008-08-15 | \$13,061 |
| | | Total Itemized Transactions with this Payee/Payer | | \$13,061 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,013 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,074 |
| HOUSING CORP | UAW REGION 1 CAP | | | |
| | 8000 E JEFFERSON AVE DETROIT MI 48214 | R1A CHARITY GOLF OUTING | 2008-08-25 | \$5,000 |
| | | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$1,540 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,540 |
| LABOR ORGANIZATION | 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 | | \$5,303 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,303 |
| INDIVIDUAL | CET GRANT | | | |
| | 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 | DECEMBER 2007 CHARGEBACK | 2008-02-13 | \$5,998 |
| | | JANUARY 2008 CHARGEBACK | 2008-05-07 | \$6,730 |
| | | FEBRUARY 2008 CHARGEBACK | 2008-05-30 | \$6,421 |
| | | MARCH 2008 CHARGEBACK | 2008-05-30 | \$6,757 |
| | | APRIL 2008 CHARGEBACK | 2008-06-18 | \$6,560 |
| | | MAY 2008 CHARGEBACK | 2008-08-15 | \$11,967 |
| | | Total Itemized Transactions with this Payee/Payer | | \$58,807 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$3,213 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$62,020 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | JUNE 2008 CHARGEBACK | 2008-09-23 | \$7,362 |
| | JULY 2008 CHARGEBACK | 2008-12-19 | \$7,012 |
| | Total Itemized Transactions with this Payee/Payer | | \$58,807 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,213 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$62,020 |
| CYNTHIA SHRADER 5832 CO RD 1-2 SWANTON OH 43558 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,162 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,162 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| SECURITY, POLICE & FIRE PROFESSIONALS 25510 KELLY RD. ROSEVILLE MI 48066 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,679 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,679 |
| Type or Classification (B) | | | |
| LABOR ORGANIZATION | | | |
| SPRINGHILL GRAPHICS 9780 FORD ROAD YPSILANTI MI 48198 | | | |
| | REFUND OVERPAYMENT/SPRINGHILL GRAPHIC | 2008-12-19 | \$6,185 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,185 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,185 |
| Type or Classification (B) | | | |
| GRAPHICS/PRINTING | | | |
| STAFF RETIREMENT INCOME PLAN - (401K) 8000 E JEFFERSON DETROIT MI 48214 | | | |
| | OPTIONAL LIFE | 2008-06-03 | \$7,682 |
| | 8/08 DEP LIFE/SPNSRD DEP/OPT | 2008-08-11 | \$9,563 |
| | 9/08 SPSNRD DEP/OPT LIFE/DEP L | 2008-09-05 | \$9,636 |
| | 10/08 DEP&OPT LIFE/SPNSRD | 2008-10-14 | \$9,536 |
| | 11/08 SPNSRD DEP/DEP LIFE/OPT | 2008-11-12 | \$9,630 |
| | 12/08 DEP & OPT LIFE/SPSRD | 2008-12-15 | \$9,850 |
| | Total Itemized Transactions with this Payee/Payer | | \$55,897 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$37,356 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$93,253 |
| Type or Classification (B) | | | |
| RETIREMENT PLAN | | | |
| STATE OF MICHIGAN PO BOX 30438 LANSING | | | |
| | STATE OF MICH MAIN FACS PAYMNT | 2008-07-22 | \$6,091 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,091 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,091 |

| | | | | |
|---------------------------------|---|-------------|---------------|-----------|
| MI 48909-7536 | | | | |
| Type or Classification (B) | | | | |
| STATE GOVERNMENT | | | | |
| Name and Address (A) | | | | |
| BETTY STEWART | Purpose (C) | Date (D) | Amount (E) | |
| 2565 WOODMAR RD | PENSION REIMBURSEMENT | 2008-03-11 | | \$5,544 |
| ROCKFORD | Total Itemized Transactions with this Payee/Payer | | | \$5,544 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | | \$9,702 |
| 61114 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$15,246 |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| TRAVEL CO-OP | DECEMBER 2007 CHARGEBACK | 2008-03-13 | | \$21,583 |
| TRAVEL CO-OP DEPT | JANUARY 2008 CHARGEBACK | 2008-03-19 | | \$22,365 |
| WARREN DANFORD | FEBRUARY 2008 CHARGEBACK | 2008-04-14 | | \$22,006 |
| DETROIT | MARCH 2008 CHARGEBACK | 2008-06-18 | | \$22,485 |
| MI | CHARGEBACK APRIL 2008 | 2008-06-20 | | \$22,217 |
| 48214 | 5/08 CHARGEBACK | 2008-07-28 | | \$32,757 |
| Type or Classification (B) | JUNE 2008 CHARGEBACK | 2008-09-05 | | \$22,420 |
| TRAVEL CORPORATION | JULY 2008 CHARGEBACK | 2008-09-30 | | \$21,332 |
| | AUGUST 2008 CHARGEBACK | 2008-10-17 | | \$21,355 |
| | AUGUST 2008 CHARGEBACK | 2008-11-21 | | \$23,535 |
| | OCTOBER 2008 CHARGEBACK | 2008-12-24 | | \$27,319 |
| | Total Itemized Transactions with this Payee/Payer | | | \$259,374 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$150 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$259,524 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| TEXAS UAW STATE CAP COUNCIL | REG 5 MONTHLY REPORT | 2008-06-30 | | \$7,351 |
| STE 301W | Total Itemized Transactions with this Payee/Payer | | | \$7,351 |
| 1341 W. MOCKINGBIRD | Total Non-Itemized Transactions with this Payee/Payer | | | \$10,740 |
| DALLAS | Total of All Transactions with this Payee/Payer for This Schedule | | | \$18,091 |
| TX | | | | |
| 75247 | | | | |
| Type or Classification (B) | | | | |
| LABOR ORGANIZATION | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| TOLEDO CAP COUNCIL | R2B ANNUAL OUTING TIX SALES | 2008-10-03 | | \$14,000 |
| 8000 E JEFFERSON AVE | Total Itemized Transactions with this Payee/Payer | | | \$14,000 |
| DETROIT | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | | \$14,000 |
| 48214 | | | | |
| Type or Classification (B) | | | | |
| CAP COUNCIL | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| THE TRAVELERS INDEMNITY COMPANY | | | | |
| SUITE 1410 | | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| 26555 EVERGREEN SOUTHFIELD MI 48076 | FLOOD LOSS | 2008-09-11 | \$33,916 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$33,916 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,580 |
| INSURANCE | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,496 |
| TRI-STATE STAGING INC 850 SOMERDALE RD SOMERDALE NJ 08083 | RETURN OF DUPLICATE PAYMENT | 2008-07-24 | \$12,411 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$12,411 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| STAGING & ERECTOR COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,411 |
| TIM THOMPSON 3990 MILLER TRUNK RD EVELETH MN 55734 | REIMB STRIKE BENEFITS | 2008-08-15 | \$6,440 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$6,440 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,800 |
| INDIVIDUAL | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,240 |
| TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 | | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,151 |
| HEALTHCARE SYSTEM | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,151 |
| INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI 48214 | PGH FOOD, REFRESH,DJ FALL CONF | 2008-01-04 | \$12,711 |
| Type or Classification (B) | PGH MEALS R4 VETS CONF | 2008-01-04 | \$8,730 |
| | R4 FIN SEC CONF/MEALS & RE | 2008-02-14 | \$7,519 |
| | PGH ROOMS & MEALS R4 RET C | 2008-06-13 | \$7,280 |
| | PGH MEALS & FREEZER RENTAL | 2008-07-31 | \$11,622 |
| | PGH SPRING CONF-MEALS/EQUIPMNT | 2008-07-31 | \$9,307 |
| | PGH MEALS/REFRSMNTS R4 SUMMERS | 2008-09-30 | \$6,859 |
| LABOR UNION | PGH R4 RETIREE SUM SCL MEALS/R | 2008-09-30 | \$27,703 |
| | PGH 6 MEALS | 2008-11-04 | \$19,358 |
| | PGH RET WRKS BD MTG 8/13/08 | 2008-11-04 | \$8,300 |
| | Total Itemized Transactions with this Payee/Payer | | \$119,389 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,192 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$138,581 |
| UAW MICHIGAN CAP COUNCIL | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| 8000 E. JEFFERSON AVENUE DETROIT MI 48214 | R1A CHARITY GOLF OUTING | 2008-08-25 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,000 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,000 |
| CAP COUNCIL | | | |
| Name and Address (A) | | | |
| UAW REGION 5 | | | |
| 6500 SOUTH ROSEMEAD BLVD. PICO RIVERA CA 90660 | CHAPLAINCY CONF REG 5 2008 | 2008-10-09 | \$7,410 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,410 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,475 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,885 |
| UAW REGION | | | |
| Name and Address (A) | | | |
| UAW V CAP | | | |
| 8000 E JEFFERSON AVE DETROIT MI 48214 | PREPAYMENT FOR CAND ADVOCACY | 2008-09-29 | \$25,000 |
| | PREPAYMENT FOR MEDIA PRODUCTION | 2008-09-29 | \$50,000 |
| | REIMBSMT FOR AIRFARE | 2008-11-21 | \$8,227 |
| | Total Itemized Transactions with this Payee/Payer | | \$83,227 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,773 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$85,000 |
| POLITICAL ORGANIZATION | | | |
| Name and Address (A) | | | |
| UFCW LOCAL 371 | | | |
| 290 POST ROAD WEST WESTPORT CT 06881 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,625 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,625 |
| LAOBR UNION | | | |
| Name and Address (A) | | | |
| UNITED HEALTHCARE INSURANCE COMPANY | | | |
| 6300 OLSON MEMORIAL HWY MINNEAPOLIS MN 55427 | INSURANCE SETTLEMENT | 2008-03-19 | \$85,195 |
| | Total Itemized Transactions with this Payee/Payer | | \$85,195 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$85,195 |
| INSURANCE | | | |
| Name and Address (A) | | | |
| UNION PRIVILEGE SUITE 300 1125 15TH STREET, NW WASHINGTON | PARTICIPATION IN U.P.PROGRAMS | 2008-02-22 | \$77,002 |
| | Total Itemized Transactions with this Payee/Payer | | \$77,002 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$77,002 |

| | | | |
|---|---|-------------|---------------|
| DC 20005 | | | |
| Type or Classification (B) | | | |
| CREDIT CARD COMPANY | | | |
| Name and Address (A) | | | |
| UNITED HEALTHCARE INC 6300 OLSON MEMORIAL HIGHWAY MN010-W17 MINNEAPOLIS MN 55427 | Purpose (C) | Date (D) | Amount (E) |
| | STOP LOSS REIMBURSEMENTS | 2008-09-29 | \$40,148 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$40,148 |
| HEALTHCARE ORGANIZATION | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,148 |
| Name and Address (A) | | | |
| UW HEALTH PO BOX 44287 MADISON WI 53744 | Purpose (C) | Date (D) | Amount (E) |
| | MEDICAL CLAIM REFUND 2/22/08 | 2008-02-27 | \$7,586 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$7,586 |
| INSURANCE | Total Non-Itemized Transactions with this Payee/Payer | | \$165 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,751 |
| Name and Address (A) | | | |
| COUNTY OF WAYNE 2ND FLOOR, ROOM 201 2 WOODWARD AVE DETROIT MI 48226 | Purpose (C) | Date (D) | Amount (E) |
| | 3RD JUDICIAL CIRCUIT V JAA/AWARD | 2008-05-02 | \$10,961 |
| Type or Classification (B) | PROPERTY TAX REFUND | 2008-07-22 | \$53,225 |
| GOVERNMENT OFFICE | 2007 PROPERTY TAX REFUND | 2008-07-31 | \$53,416 |
| | Total Itemized Transactions with this Payee/Payer | | \$117,602 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$125 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$117,727 |
| Name and Address (A) | | | |
| WISCONSIN CAP 8000 E JEFFERSON AVE DETROIT MI 48214 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LABOR ORGANIZATION | Total Non-Itemized Transactions with this Payee/Payer | | \$24,012 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,012 |
| Name and Address (A) | | | |
| HARVEY L WOODARD SR 5774 112TH ST HOWARD CITY MI 49329 | 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 | | \$16,111 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,111 |

| INDIVIDUAL | | | |
|---------------------------------|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MEHP O'HARE OPERATING LLC | | | |
| 6810 N MANNHEIM ROAD | VOID CHECK REPORTED AS PRIOR YEAR DISB | 2008-01-03 | \$55,459 |
| ROSEMONT | Total Itemized Transactions with this Payee/Payer | | \$55,459 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 60018 | Total of All Transactions with this Payee/Payer for This Schedule | | \$55,459 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WYTHE COUNTY COMMUNITY HOSPITAL | | | |
| 600 WEST RIDGE ROAD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WYTHEVILLE | Total Non-Itemized Transactions with this Payee/Payer | | \$6,242 |
| VA | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,242 |
| 24382 | | | |
| Type or Classification (B) | | | |
| HOSPITAL | | | |

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-149

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| ABC MAILING SERV INC- 10151 SUITE 120 1725 E 14 MILE ROAD TROY MI 48083-4600 | POSTAGE | 2008-09-29 | \$27,561 |
| | Total Itemized Transactions with this Payee/Payer | | \$27,561 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$27,247 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$54,808 |
| | Type or Classification (B) | | |
| MAILING SERVICE | | | |
| TOFFIE S ABBASSE- 10220 2157 STANFORD SE KENTWOOD MI 49508 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,945 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,945 |
| | Type or Classification (B) | | |
| | INDIVIDUAL | | |
| ADT SECURITY SERVICES- 10451 PO BOX 371956 PITTSBURGH PA 15250-0242 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,418 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,418 |
| | Type or Classification (B) | | |
| | SECURITY SERVICE | | |
| AFL CIO SECRETARY TREAS- 10526 7TH FLOOR 815 16TH STREET NW WASHINGTON DC 20006 | ORG INST APPRENTICES | 2008-03-13 | \$11,962 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,962 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,962 |
| | Type or Classification (B) | | |
| LOCAL UNION | | | |
| GODWIN MORRIS LAURENZI & BLOOMFIELD PC- 10550 50 N FRONT ST, PO BOX 3290 MORGAN KEEGAN TOWER SUITE MEMPHIS TN 38173-0290 | LEGAL SERVICES | 2008-09-19 | \$6,300 |
| | LEGAL SERVICES | 2008-11-19 | \$6,366 |
| | LEGAL SERVICES | 2008-11-19 | \$5,603 |
| | Total Itemized Transactions with this Payee/Payer | | \$18,269 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$84,536 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$102,805 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |

| VERIZON WIRELESS- 10591 SUITE 200 28800 ORCHARD LAKE ROAD FARMINGTON HLS MI 48334 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,121 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,121 |
| Type or Classification (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 | 2008-11-07 | \$7,940 |
| | LEGAL SERVICES | 2008-08-05 | \$6,000 |
| | LEGAL SERVICES | 2008-02-12 | \$13,930 |
| | LEGAL SERVICES | 2008-01-08 | \$7,525 |
| | LEGAL SERVICES | 2008-12-18 | \$27,008 |
| | Total Itemized Transactions with this Payee/Payer | | \$62,403 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$15,162 |
| Type or Classification (B) ATTORNEY | Total of All Transactions with this Payee/Payer for This Schedule | | \$77,565 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMALITHONE REALTY CORP- 10882 113 UNIVERSITY PLACE NEW YORK NY 10003 | RENT | 2008-10-27 | \$6,292 |
| | RENT | 2008-10-01 | \$6,292 |
| | SEPTEMBER 2008 RENT | 2008-08-26 | \$6,292 |
| | RENT AUGUST 2008 | 2008-08-01 | \$6,292 |
| | OFFICE RENT | 2008-06-19 | \$6,292 |
| | RENT | 2008-03-26 | \$6,292 |
| Type or Classification (B) LANDLORD | RENT | 2008-03-26 | \$6,292 |
| | DEC 2008 RENT | 2008-11-24 | \$6,292 |
| | RENT PYMT NY SUBREGIONAL OFF | 2008-05-30 | \$6,292 |
| | OFFICE RENT | 2008-04-25 | \$6,292 |
| | RENT | 2008-03-28 | \$6,292 |
| | ADDTL PAYMENT-DEC 2008 RENT | 2008-12-16 | \$5,148 |
| | RENT CORRECTION 3/08-11/08 | 2008-12-08 | \$46,332 |
| | RENT: JUL 07 - DEC 2007 | 2008-03-26 | \$5,787 |
| | RENT | 2008-03-26 | \$6,292 |
| | Total Itemized Transactions with this Payee/Payer | | \$132,771 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,857 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$144,628 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN GRAPHICS PRINTING- 10931 34895 GROESBECK CLINTON TWP MI 48035 | #10 UAW ENVELOPES | 2008-04-16 | \$7,568 |
| | ENVELOPES | 2008-10-24 | \$16,939 |
| | Total Itemized Transactions with this Payee/Payer | | \$24,507 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,826 |
| Type or Classification (B) PRINTING COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,333 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AT&T 906R040319- 11311 PO BOX 8100 AURORA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,766 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,766 |

| | | | | |
|--|--|---|-------------|---------------|
| IL 60507-8100 | | | | |
| Type or Classification (B) | | | | |
| TELEPHONE COMPANY | | | | |
| Name and Address (A) | | | | |
| GAIL ANDRUS TRAVEL- 11461 SUITE 206 400 ANN STREET NW GRAND RAPIDS MI 49504 | | Purpose (C) | Date (D) | Amount (E) |
| | | PYMT 4 BUSES RET CONF-BLK LK | 2008-01-10 | \$17,069 |
| | | Total Itemized Transactions with this Payee/Payer | | \$17,069 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$2,350 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,419 |
| Type or Classification (B) | | | | |
| TRAVEL SERVICE | | | | |
| Name and Address (A) | | | | |
| APAC PAPER & PACKAGING- 11517 PO BOX 64000 DETROIT MI 48264 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,160 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,160 |
| Type or Classification (B) | | | | |
| OFFICE SUPPLY COMPANY | | | | |
| Name and Address (A) | | | | |
| APPLETON, KRETMAR, BEATTY & STOLZE- 11536 SUITE 900 8000 MARYLAND AVE ST LOUIS MO 63105 | | Purpose (C) | Date (D) | Amount (E) |
| | | LEGAL SERVICE | 2008-12-16 | \$5,333 |
| | | LEGAL SERVICES | 2008-08-05 | \$12,184 |
| | | LEGAL SERVICES | 2008-08-05 | \$6,649 |
| | | LEGAL SERVICES | 2008-03-13 | \$7,425 |
| | | LEGAL SERVICES | 2008-03-13 | \$5,839 |
| | | LEGAL SERVICES | 2008-01-31 | \$12,880 |
| | | LEGAL SERVICES: | 2008-01-31 | \$5,940 |
| | | Total Itemized Transactions with this Payee/Payer | | \$56,250 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$24,237 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$80,487 |
| Type or Classification (B) | | | | |
| ATTORNEY | | | | |
| Name and Address (A) | | | | |
| ARABA SHRINE TEMPLE- 11563 2010 HANSON STREET FT MYERS FL 33901 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,057 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,057 |
| Type or Classification (B) | | | | |
| MEETING HALL | | | | |
| Name and Address (A) | | | | |
| ARNOLD TRANSIT CO- 11648 PO BOX 220 MACKINAC ISLAND MI 49757 | | Purpose (C) | Date (D) | Amount (E) |
| | | BLACK LAKE RETIREES TRIP | 2008-10-15 | \$5,865 |
| | | Total Itemized Transactions with this Payee/Payer | | \$5,865 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,865 |

| Type or Classification (B) | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|---|-------------|---------------|
| TRANSPORTATION | | | | |
| | 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 | | \$12,647 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,647 |
| PUBLISHING COMPANY | | | | |
| | 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 | | \$6,936 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,936 |
| PHONE COMPANY | | | | |
| | AT&T 5069030822106- 11994 | | | |
| | PO BOX 78114 PHOENIX AZ 85062-8114 | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$11,911 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,911 |
| PHONE COMPANY | | | | |
| | AT&T TELECONFERENCE SERVICE- 12007 | | | |
| | PO BOX 2840 OMAHA NE 68103-2840 | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$10,927 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,927 |
| PHONE COMPANY | | | | |
| | AUTORIDAD DE ENERGIA- 12110 | | | |
| | PO BOX 363508 SAN JUAN PR 00936-3508 | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$22,535 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,535 |
| UTILITY | | | | |
| | Name and Address | | | |

| (A) Name and Address | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|--|
| AVI FOOD SYSTEMS INC- 12130 2590 ELM ROAD N E WARREN OH 44483-2997 | STAFF ORIENTATION PROG MEALS 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 | 2008-11-03 | \$6,650 \$6,650 \$28,064 \$34,714 |
| Type or Classification (B) FOOD SUPPLIER | | | |
| Name and Address (A) | | | |
| GEARIN BALLWEG- 12395 3521 WESTLAKE DRIVE AUGUSTA GA 30907-9037 | 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 \$16,771 \$16,771 |
| Type or Classification (B) COURT REPORTER | | | |
| Name and Address (A) | | | |
| BARKER SPECIALTY CO- 12517 CALLER BOX 222 27 REALTY DRIVE CHESHIRE CT 06410-0222 | 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 \$9,355 \$9,355 |
| Type or Classification (B) PROMOTIONS COMPANY | | | |
| Name and Address (A) | | | |
| FAY BARKLEY- 12529 6662 WANITA UTICA MI 48317 | 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 \$11,644 \$11,644 |
| Type or Classification (B) INDIVIDUAL | | | |
| Name and Address (A) | | | |
| GRAYDON BEARDEN- 12840 PO BOX 456 WINCHESTER CA 92596 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,902 \$7,902 |
| Type or Classification (B) INDIVIDUAL | | | |
| Name and Address (A) | | | |
| RENSON INC- 12874 1238 NORTH FAIRFIELD 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 | | \$10,000 \$0 \$10,000 |

| BEAVERCREEK OH 45432 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| Type or Classification (B) | DEPOSIT BOWLING TOURNAMENT | 2008-01-15 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| BOWLING ALLEY | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BIANCO TOURS- 13311 12555 UNIVERSAL DRIVE TAYLOR MI 48180 | 6 BUSES TO BLACK LAKE | 2008-07-15 | \$22,200 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$22,200 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| TRAVEL AGENCY | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,200 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BLITMAN & KING- 13558 443 N FRANKLIN STREET FRANKLIN CENTER, STE 300 SYRACUSE NY 13204-1415 | LEGAL SERVICIES | 2008-03-06 | \$5,582 |
| Type or Classification (B) | LEGAL SERVICES | 2008-06-09 | \$10,861 |
| | Total Itemized Transactions with this Payee/Payer | | \$16,443 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$23,389 |
| ATTORNEY | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,832 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 | REPLENISH ROTATING FUND REIMB | 2008-03-27 | \$6,108 |
| Type or Classification (B) | REPLENISH ROTATING FUND | 2008-07-28 | \$5,070 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,178 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$23,662 |
| RETIREMENT BOARD | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,840 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BOARD OF WATER COMMISSNR- 13632 P O BOX 32711 DETROIT MI 48232 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$52,613 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,613 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KELLERMEYER COMPANY- 13662 PO BOX 3357 1025 BROWN AVENUE TOLEDO OH 43607-0357 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$10,405 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,405 |

| (B) | | | |
|--|---|-------------|---------------|
| BUILDING SUPPLY COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BOISE CASCADE OFFICE PRODUCTS CORP- 13714 PO BOX 92735 CHICAGO IL 60675-2735 | OFFICE SUPPLIES ACCT #518123 | 2008-12-22 | \$5,010 |
| | OFFICE SUPPLIES | 2008-05-16 | \$6,833 |
| | OFFICE SUPPLIES | 2008-08-13 | \$7,237 |
| | OFFICE SUPPLIES | 2008-03-20 | \$6,223 |
| | OFFICE SUPPLIES ACCT #518123 | 2008-12-22 | \$5,341 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$30,644 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$359,803 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$390,447 |
| OFFICE SUPPLIES | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMMETT BOWLING- 13931 4900 SE 102ND PLACE #46 BELLEVIEW FL 34420 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,520 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,520 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BREDHOFF & KAISER PLLC- 14120 805 FIFTEENTH NW WASHINGTON DC 20005 | LEGAL SERVICES | 2008-11-21 | \$22,478 |
| | LEGAL SERVICES | 2008-11-21 | \$19,528 |
| | LEGAL SERVICES | 2008-11-21 | \$24,438 |
| | LEGAL SERVICE | 2008-08-26 | \$7,473 |
| | LEGAL SERVICE | 2008-08-26 | \$6,311 |
| | LEGAL SERVICES | 2008-12-04 | \$9,679 |
| | LEGAL SERVICES | 2008-12-04 | \$11,506 |
| | LEGAL SERVICES | 2008-12-04 | \$5,068 |
| | LEGAL SERVICE | 2008-08-26 | \$10,318 |
| | LEGAL SERVICES | 2008-08-07 | \$14,318 |
| | LEGAL SERVICES | 2008-08-07 | \$7,761 |
| | LEGAL SERVICES | 2008-06-20 | \$9,195 |
| | LEGAL SERVICES | 2008-06-20 | \$42,003 |
| | LEGAL SERVICES | 2008-06-20 | \$26,452 |
| | LEGAL SERVICES | 2008-06-20 | \$146,483 |
| | LEGAL SERVICES | 2008-06-20 | \$10,637 |
| | LEGAL SERVICES | 2008-06-20 | \$38,627 |
| | LEGAL SERVICES | 2008-06-20 | \$17,380 |
| | LEGAL SERVICES: | 2008-02-11 | \$27,920 |
| | LEGAL SERVICES | 2008-01-10 | \$10,304 |
| LEGAL SERVICES | 2008-01-10 | \$34,049 | |
| LEGAL SERVICES | 2008-11-21 | \$6,404 | |
| LEGAL SERVICES | 2008-11-21 | \$6,248 | |
| Total Itemized Transactions with this Payee/Payer | | | \$514,580 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$36,657 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$551,237 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LARRY BUCHANAN- 14601 23038 ELK TRAIL EAST REDDING | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,483 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,483 |

| | | | | |
|---|---|-------------|---------------|----------|
| CA 96003 | | | | |
| Type or Classification (B) | | | | |
| CONSULTANT | | | | |
| Name and Address (A) | | | | |
| CAMPBELL CATERING LLC- 15234 | | | | |
| 2502 EAST ST LANSING MI 48906 | Purpose (C) | Date (D) | Amount (E) | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$7,431 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$7,431 |
| Type or Classification (B) | | | | |
| CATERING COMPANY | | | | |
| Name and Address (A) | | | | |
| THE CAPE CODDER- 15341 | | | | |
| 1225 IYANOUGH ROAD HYANNIS MA 02601 | Purpose (C) | Date (D) | Amount (E) | |
| | BALANCE 08 LEADERSHIP CONF | 2008-11-13 | | \$25,119 |
| | Total Itemized Transactions with this Payee/Payer | | | \$25,119 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$9,284 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$34,403 |
| Type or Classification (B) | | | | |
| HOTEL | | | | |
| 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 | | | \$27,747 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$27,747 |
| Type or Classification (B) | | | | |
| PHONE COMPANY | | | | |
| Name and Address (A) | | | | |
| CENTURY TEL- 15857 | | | | |
| PO BOX 6000 MARION LA 71260 | Purpose (C) | Date (D) | Amount (E) | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$6,830 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,830 |
| Type or Classification (B) | | | | |
| TELEPHONE 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 | | | \$9,717 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$9,717 |
| Type or Classification (B) | | | | |

| INDIVIDUAL | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CHRYSLER LLC- 16175 1000 CHRYSLER DRIVE AUBURN HILLS MI 48326-2766 | HEALTH LIFE INS DISABLT 07 NEGOTIATORS | 2008-03-17 | \$22,869 |
| | Total Itemized Transactions with this Payee/Payer | | \$22,869 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,869 |
| AUTOMOTIVE COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CITIZENS GAS & COKE UTIL- 16268 PO BOX 7056 INDIANAPOLIS IN 46207-7056 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,353 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,353 |
| UTILITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TREASURER CITY OF FLINT- 16311 PO BOX 2056 FLINT MI 48501 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,564 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,564 |
| MUNICIPALITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CITY OF LEBANON- 16333 SUITE 117 200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,018 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,018 |
| MUNICIPALITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CL&P NORTHEAST UTILITY- 16396 PO BOX 2957 NORTHEAST UTILITIES HARTFORD CT 06104-2957 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,732 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,732 |
| UTILITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CLEARY & JOSEM LLP- 16530 | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| 1650 MARKET STREET ONE LIBERTY PLACE 51ST FL PHILADELPHIA PA 19103 | LEGAL SERVICES | 2008-11-26 | \$6,379 |
| | LEGAL SERVICES | 2008-05-12 | \$5,434 |
| | LEGAL SERVICES | 2008-05-16 | \$6,220 |
| Type or Classification (B) | LEGAL SERVICES | 2008-04-03 | \$8,910 |
| ATTORNEY | LEGAL SERVICES | 2008-04-11 | \$5,400 |
| | LEGAL SERVICES | 2008-04-11 | \$11,340 |
| | LEGAL SERVICES | 2008-04-15 | \$7,796 |
| | LEGAL SERVICES | 2008-06-13 | \$6,345 |
| | LEGAL SERVICES | 2008-04-17 | \$5,164 |
| | Total Itemized Transactions with this Payee/Payer | | \$62,988 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$82,755 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$145,743 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CLOPPERT LATANICK SAUTER & WASHBURN- 16623 225 EAST BROAD STREET COLUMBUS OH 43215 | LEGAL SERVICES | 2008-09-04 | \$12,299 |
| | LEGAL SERVICES | 2008-12-15 | \$7,632 |
| | LEGAL SERVICES | 2008-12-15 | \$10,418 |
| | Total Itemized Transactions with this Payee/Payer | | \$30,349 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$164,128 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$194,477 |
| 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 | 2008-06-02 | \$7,856 |
| | LEGAL SERVICES | 2008-05-05 | \$24,944 |
| | LEGAL SERVICES | 2008-03-25 | \$75,771 |
| | LEGAL SERVICES | 2008-02-22 | \$17,974 |
| | LEGAL SERVICES | 2008-01-17 | \$17,915 |
| | LEGAL SERVICES | 2008-08-21 | \$7,158 |
| | LEGAL SERVICES | 2008-11-21 | \$11,525 |
| | LEGAL SERVICES | 2008-09-15 | \$5,131 |
| | Total Itemized Transactions with this Payee/Payer | | \$168,274 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$43,755 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$212,029 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COLUMBIA GAS- 16893 PO BOX 182007 COLUMBUS OH 43218-2007 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,233 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,233 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COMFORT INN- 16938 510 E ETNA ROAD OTTAWA IL 61350 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,938 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,938 |
| Type or Classification (B) | | | |
| UTILITY COMPANY | | | |

| (B) | | | |
|---|---|-------------|---------------|
| HOTEL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COM ED- 16975 PO BOX 805376 CHICAGO IL 60680-5376 | ELECTRIC: 0463050044 | 2008-02-15 | \$7,282 |
| | ELECTRIC #0463050044 | 2008-01-15 | \$6,680 |
| | ELECTRIC #0463050044 | 2008-03-13 | \$6,694 |
| | #0463050044 ELEC/WORK AGRMT | 2008-12-15 | \$8,343 |
| | ELECTRIC #0463050044 | 2008-04-11 | \$6,012 |
| | SERVICE - ENGINEERING | 2008-11-17 | \$24,600 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$59,611 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$2,553 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$62,164 |
| (B) | | | |
| UTILITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE CORDIAL SHOPPE INC- 17308 9045 TELEGRAPH ROAD TAYLOR MI 48180 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,065 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,065 |
| Type or Classification (B) | | | |
| CATERING SERVICE | | | |
| 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 | 2008-11-07 | \$9,240 |
| | LEGAL SERVICES | 2008-09-23 | \$7,315 |
| | LEGAL SERVICES | 2008-12-16 | \$8,890 |
| | LEGAL SERVICES | 2008-08-05 | \$14,980 |
| | LEGAL SERVICES | 2008-12-04 | \$7,035 |
| | LEGAL SERVICES | 2008-06-17 | \$18,130 |
| | LEGAL SERVICES | 2008-05-22 | \$6,405 |
| | LEGAL SERVICES | 2008-05-05 | \$9,380 |
| Type or Classification (B) | LEGAL SERVICES | | 2008-01-15 |
| Total Itemized Transactions with this Payee/Payer | | | \$90,965 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$27,390 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$118,355 |
| (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COTSIRILOS, TIGHE & STREICKER LTD- 17401 SUITE 600 33 NORTH DEARBORN ST CHICAGO IL 60602 | | | |
| | LEGAL SERVICES | 2008-06-13 | \$6,000 |
| | LEGAL SERVICES | 2008-10-07 | \$9,225 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,225 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$8,664 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$23,889 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| 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 | | \$5,313 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,313 |
| Type or Classification (B) | | | |

| (B) | | | |
|--|---|-------------|---------------|
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CRANKS CATERING INC- 17586 27900 HOOVER RD WARREN MI 48093 | CATERING RETIREES LUNCHEON | 2008-01-04 | \$5,080 |
| | UAW FORD DEPT ANNUAL MTG | 2008-03-20 | \$9,745 |
| | CATERING-RET WKRS PICNIC | 2008-08-26 | \$16,351 |
| | UAW FORD DEPT ANNUAL MTG | 2008-03-20 | \$7,919 |
| | LUNCHEON | 2008-05-07 | \$7,368 |
| Type or Classification (B) CATERING SERVICE | Total Itemized Transactions with this Payee/Payer | | \$46,463 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$57,680 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$104,143 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CUSTOM PROMOTIONS INC- 17890 14400 WOODROW WILSON DETROIT MI 48238 | T-SHIRTS FOR RETIREES | 2008-05-01 | \$5,890 |
| | SHIRTS-AMERICAN AXLE RALLY | 2008-05-16 | \$13,180 |
| | ITEMS TO SUPPORT STRIKING WRKS | 2008-05-07 | \$5,000 |
| | RAIN PONCHOS AAM STRIKERS | 2008-06-11 | \$9,015 |
| | PUZZLES-LEADERSHIP CONF | 2008-08-14 | \$7,617 |
| Type or Classification (B) PROMOTIONS COMPANY | 35 HANDCRAFTED COMPUTER BAGS | 2008-06-27 | \$5,394 |
| | CUSTOM RIBBON MAGNT-LABEL CONF | 2008-05-08 | \$6,094 |
| | 450 TOWELS-SETTLES LDRSHP CONF | 2008-06-24 | \$7,842 |
| | Total Itemized Transactions with this Payee/Payer | | \$60,032 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$42,393 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$102,425 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| 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 | | \$7,191 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,191 |
| INDIVIDUAL | | | |
| Name and Address (A) | 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 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$26,915 |
| Type or Classification (B) AIRLINE | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,915 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DTE ENERGY- 18732 PO BOX 67 069A DETROIT MI 48267 | ELECTRIC-0000-9146-2 | 2008-03-27 | \$18,763 |
| | ELECTRIC-0000-9147-0 | 2008-03-27 | \$8,872 |
| | ELECTRIC #0000-9147-0 | 2008-04-23 | \$8,714 |
| | ELECTRIC 0000-9147-0 | 2008-05-20 | \$8,990 |
| | SERVICE-ACC# 0000-9146-2 | 2008-06-10 | \$36,473 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$298,159 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$464 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$298,623 |

| UTILITY | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | ELECTRIC 0000-9147-0 | 2008-06-20 | \$9,211 |
| | ELECTRIC #000-9146-2 | 2008-06-20 | \$19,789 |
| | ENERGY #000-9147-0 | 2008-09-19 | \$11,194 |
| | SERVICE #0000-9146-2 | 2008-10-24 | \$21,058 |
| | SERVICE #0000-9147-0 | 2008-10-24 | \$9,872 |
| | SERVICE #000091462 | 2008-09-19 | \$23,424 |
| | SERVICE 8000 E JEFFERSON | 2008-08-18 | \$24,195 |
| | SERVICE 8731 E JEFFERSON | 2008-08-18 | \$11,290 |
| | ELELCTIC: 0000-9147-0 | 2008-07-25 | \$10,061 |
| | ELELCTIC: 0000-9146-2 | 2008-07-25 | \$22,155 |
| | ELECTRIC #0000-9147-0 | 2008-01-24 | \$8,496 |
| | ELECTRIC #000091462 | 2008-01-24 | \$18,233 |
| | ELECTRIC #0000-9146-2 | 2008-02-20 | \$18,589 |
| | ELECTRIC #0000-9147-0 | 2008-02-20 | \$8,780 |
| | Total Itemized Transactions with this Payee/Payer | | \$298,159 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$464 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$298,623 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DISBURSING OFFICER USPS- 19003 PO BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121-0666 | ACS CHANGE OF ADDRESS RECORDS | 2008-08-14 | \$9,608 |
| | ACS CHANGE OF ADDRESS RECORDS | 2008-10-10 | \$5,342 |
| | ASC CHANGE ADDRESS RECORDS | 2008-12-12 | \$6,571 |
| | Total Itemized Transactions with this Payee/Payer | | \$21,521 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,300 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,821 |
| SHIPPING COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOMESTIC UNIFORM RENTAL- 19139 3800 18TH STREET DETROIT MI 48208 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,789 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,789 |
| | Type or Classification (B) | | |
| UNIFORM RENTAL COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JAMES CLAIR DUFF- 19407 400 JONQUIL LANE BRIDGEVILLE PA 15017 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,867 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,867 |
| | Type or Classification (B) | | |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JOHN E. DUNS福德- 19502 5215 DONOVAN AVENUE ST. LOUIS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,100 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,100 |

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|--|---|-------------|---------------|----------|
| MO 63109 | | | | |
| Type or Classification (B) | | | | |
| ARBITRATOR | | | | |
| Name and Address (A) | | | | |
| FERMAN DURHAM- 19533 | | | | |
| 9917 DENALI ROAD NE ALBUQUERQUE NM 87111 | Purpose (C) | Date (D) | Amount (E) | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$5,348 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,348 |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| EBSCO SUBSCRIPTION SERV- 19735 | | | | |
| 1140 SILVER LAKE ROAD CARY IL 60013-1685 | Purpose (C) | Date (D) | Amount (E) | |
| | 08 SUBSCRIPTIONS RENEWAL | 2008-05-07 | | \$8,811 |
| | Total Itemized Transactions with this Payee/Payer | | | \$8,811 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$14,192 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$23,003 |
| Type or Classification (B) | | | | |
| PUBLISHING COMPANY | | | | |
| Name and Address (A) | | | | |
| ECONOMIC POLICY INSTITUTE- 19770 | | | | |
| SUITE 1200 1660 L STREET NW WASHINGTON DC 20036 | Purpose (C) | Date (D) | Amount (E) | |
| | MEMBERSHIP RENEWAL | 2008-08-01 | | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$53 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$50,053 |
| Type or Classification (B) | | | | |
| CIVIC ORGANIZATION | | | | |
| Name and Address (A) | | | | |
| EXECUTIVE INN- 20322 | | | | |
| 600 WALNUT STREET EVANSVILLE IN 47708 | Purpose (C) | Date (D) | Amount (E) | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$8,966 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$8,966 |
| 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 | Purpose (C) | Date (D) | Amount (E) | |
| | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$7,684 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$7,684 |
| Type or Classification (B) | | | | |

| LANDLORD | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FRED FABI- 20361 | | | |
| 19450 GULF BLVD APT 505 INDIAN SHORES FL 33785 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,196 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,196 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GEORGE FELDMAN- 20569 | | | |
| 301 W KEECH ANN ARBOR MI 48103 | LEGAL SERVICES | 2008-01-07 | \$8,019 |
| | LEGAL SERVICES | 2008-08-05 | \$11,894 |
| | LEGAL SERVICES | 2008-03-25 | \$15,458 |
| | Total Itemized Transactions with this Payee/Payer | | \$35,371 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,371 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FORD MOTOR CO- 21080 | | | |
| PO BOX 1899 DEARBORN MI 48121-1899 | PRELIM 07 NAT FORD NEGOTIATION | 2008-05-15 | \$124,085 |
| | Total Itemized Transactions with this Payee/Payer | | \$124,085 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,108 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$127,193 |
| Type or Classification (B) | | | |
| AUTOMOTIVE COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TONY FRANSETTA- 21332 | | | |
| 12059 SUNSET POINT CT WELLINGTON FL 33414 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,144 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,144 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FRIEDMAN & FRIEDMAN, LTD.- 21438 | | | |
| 780 S FEDERAL STREET CHICAGO IL 60605 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,546 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,546 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| METCALF, KASPARI, HOWARD, ENGDAHL- 21740 | Total Itemized Transactions with this Payee/Payer | | \$0 |

| 1660 SOUTH HIGHWAY 100 333 PARKDALE PLAZA MINNEAPOLIS MN 55416-1531 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,557 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,557 |
| Type or Classification (B) ATTORNEY | | | |
| Name and Address (A) | | | |
| THE GAS COMPANY- 21847 PO BOX C MONTEREY PARK CA 91756 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,710 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,710 |
| Type or Classification (B) UTILITY | | | |
| Name and Address (A) | | | |
| GLADIEUX ENTERPRISES- 22242 928 BERDAN AVE TOLEDO OH 43612 | Purpose (C) | Date (D) | Amount (E) |
| | CATERING SERVICE DEPOSIT | 2008-09-26 | \$10,920 |
| | CATERING | 2008-10-23 | \$5,865 |
| | BEVERAGE SVS UAW/GM SUBCNCL | 2008-10-31 | \$9,172 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,957 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,326 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,283 |
| Type or Classification (B) CATERING | | | |
| Name and Address (A) | | | |
| GOLDSTEIN GRAGEL LLC- 22374 526 SUPERIOR AVE EAST 1040 LEADER BUILDING CLEVELAND OH 44114 | Purpose (C) | Date (D) | Amount (E) |
| | LEGAL SERVICES | 2008-12-18 | \$8,183 |
| | LEGAL SERVICES | 2008-12-03 | \$6,444 |
| | LEGAL SERVICES | 2008-12-02 | \$9,303 |
| | LEGAL SERVICES | 2008-10-23 | \$5,467 |
| | LEGAL SERVICES | 2008-05-05 | \$6,174 |
| | LEGAL SERVICES | 2008-10-20 | \$6,656 |
| | LEGAL SERVICES | 2008-05-05 | \$11,396 |
| | LEGAL SERVICES | 2008-09-26 | \$7,239 |
| | LEGAL SERVICES | 2008-08-29 | \$7,275 |
| | LEGAL SERVICES | 2008-08-05 | \$7,308 |
| | LEGAL SERVICES | 2008-08-05 | \$9,456 |
| | LEGAL SERVICES | 2008-06-17 | \$14,151 |
| | LEGAL SERVICES | 2008-06-13 | \$10,233 |
| | LEGAL SERVICES | 2008-06-09 | \$13,003 |
| | Total Itemized Transactions with this Payee/Payer | | \$122,288 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$84,340 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$206,628 |
| Type or Classification (B) ATTORNEY | | | |
| Name and Address (A) | | | |
| GOODWILL PRINTING CO- 22453 PO BOX 21820 DETROIT MI 48221 | Purpose (C) | Date (D) | Amount (E) |
| | 500 ARBITRATION GUIDE BOOKLETS | 2008-04-15 | \$7,446 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,446 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$34,255 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$41,701 |
| Type or Classification (B) | | | |

| (B) | | | | |
|--------------------------------|--|---|------------|------------|
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| PRINTING COMPANY | | | | |
| JC GOSS COMPANY- 22506 | | | | |
| 6330 EAST JEFFERSON | | TWO BANNERS - ATLANTIC CITY | 2008-08-01 | \$6,289 |
| DETROIT | | Total Itemized Transactions with this Payee/Payer | | \$6,289 |
| MI | | Total Non-Itemized Transactions with this Payee/Payer | | \$3,575 |
| 48207 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,864 |
| Type or Classification (B) | | | | |
| FLAG SALES | | | | |
| Name and Address (A) | | | | |
| GEORGE F. GRAF- 22574 | | | | |
| 12725 CARDINAL CREST DRIVE | | LEGAL SERVICES | 2008-12-04 | \$8,033 |
| BROOKFIELD | | LEGAL SERVICES | 2008-12-04 | \$8,303 |
| WI | | Total Itemized Transactions with this Payee/Payer | | \$16,336 |
| 53005 | | Total Non-Itemized Transactions with this Payee/Payer | | \$14,597 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,933 |
| ATTORNEY | | | | |
| Name and Address (A) | | | | |
| FJ GRAFIK INC- 22580 | | | | |
| PO BOX 209 | | PORTFOLIOS FOR REGIONAL EVENTS | 2008-09-12 | \$8,289 |
| 11049 CORUNNA RD | | Total Itemized Transactions with this Payee/Payer | | \$8,289 |
| LENNON | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,939 |
| MI | | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,228 |
| 48449 | | | | |
| Type or Classification (B) | | | | |
| PRINTING COMPANY | | | | |
| Name and Address (A) | | | | |
| GRAND VALLEY STATE UNIV- 22645 | | | | |
| PO BOX 1668 | | STATE OF MI/LU 6000 DIVERSITY | 2008-05-15 | \$47,224 |
| GRAND RAPIDS | | Total Itemized Transactions with this Payee/Payer | | \$47,224 |
| MI | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 49501-1668 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,224 |
| Type or Classification (B) | | | | |
| SCHOOL | | | | |
| Name and Address (A) | | | | |
| LOUIS GREEN- 22835 | | | | |
| 18434 ALBION | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DETROIT | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,076 |
| MI | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,076 |
| 48234 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| | | Purpose (C) | Date (D) | Amount (E) |

| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------|--|---|------------|------------|
| VERIZON CALIFORNIA- 23091 | | | | |
| PO BOX 9688 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MISSION HILLS | | Total Non-Itemized Transactions with this Payee/Payer | | \$16,773 |
| CA | | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,773 |
| 91346-9688 | | | | |
| Type or Classification (B) | | | | |
| PHONE COMPANY | | | | |
| Name and Address (A) | | | | |
| HANSON PERRY & JENSEN PA- 23558 | | | | |
| SUITE 207 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 400 EXECUTIVE CENTER DR | | Total Non-Itemized Transactions with this Payee/Payer | | \$14,256 |
| WEST PALM BEACH | | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,256 |
| FL | | | | |
| 33401 | | | | |
| Type or Classification (B) | | | | |
| ATTORNEY | | | | |
| Name and Address (A) | | | | |
| HAWTHORNE HILLS COUNTRY- 23987 | | | | |
| 1000 E FETTER ROAD R5 | | R2B MEMBERSHIP GOLF TOURNAMENT | 2008-07-17 | \$6,396 |
| LIMA | | Total Itemized Transactions with this Payee/Payer | | \$6,396 |
| OH | | Total Non-Itemized Transactions with this Payee/Payer | | \$4,428 |
| 45804 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,824 |
| Type or Classification (B) | | | | |
| GOLF COURSE | | | | |
| Name and Address (A) | | | | |
| EARL HENRY- 24270 | | | | |
| 1395 MT JACK RD | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ELMIRA | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,221 |
| MI | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,221 |
| 49730 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| HIGHWAY TRAVEL AGENCY- 24485 | | | | |
| P O BOX 46847 | | 3 BUSES-REG 1 RETIREE SEMINAR | 2008-05-13 | \$13,035 |
| MT CLEMENS | | Total Itemized Transactions with this Payee/Payer | | \$13,035 |
| MI | | Total Non-Itemized Transactions with this Payee/Payer | | \$1,822 |
| 48046-6847 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,857 |
| Type or Classification (B) | | | | |
| TRAVEL SERVICE | | | | |
| Name and Address (A) | | | | |
| HILL MGMT SERVICES INC- 24500 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| P O BOX 4835 | | Total Non-Itemized Transactions with this Payee/Payer | | \$47,763 |
| TIMONIUM | | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,763 |

| | | | |
|--|---|-------------|---------------|
| MD 21094 | | | |
| Type or Classification (B) | | | |
| LANDLORD | | | |
| Name and Address (A) | | | |
| HOLIDAY INN DENVER AIRPORT- 24772 | | | |
| 15500 EAST 40TH AVE DENVER CO 80239 | Purpose (C) | Date (D) | Amount (E) |
| | REG 5 RETIREES SEMINAR | 2008-05-09 | \$5,443 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,443 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$880 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,323 |
| Type or Classification (B) | | | |
| HOTEL CONFERENCE CENTER | | | |
| Name and Address (A) | | | |
| HOLIDAY INN EXPRESS- 24859 | | | |
| 120 W STEVENSON ROAD OTTAWA IL 61350 | Purpose (C) | Date (D) | Amount (E) |
| | '08 LEADERSHIP JULY 20-25 | 2008-06-24 | \$6,260 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,260 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,260 |
| Type or Classification (B) | | | |
| HOTEL CONFERENCE CENTER | | | |
| Name and Address (A) | | | |
| FRANCIS A. HOWE- 25231 | | | |
| 1898 RUTHERFORD AVE LOUISVILLE KY 40205 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,809 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,809 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| HYATT REGENCY CHICAGO- 25526 | | | |
| 151 E WACKER DRIVE CHICAGO IL 60601 | Purpose (C) | Date (D) | Amount (E) |
| | ADVANCE DEPOSIT FEB.2008 MTG | 2008-02-05 | \$67,500 |
| | SUBCOUNCIL MTGS FEB 2008 | 2008-04-11 | \$16,035 |
| | Total Itemized Transactions with this Payee/Payer | | \$83,535 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$83,535 |
| Type or Classification (B) | | | |
| HOTEL CONFERENCE CENTER | | | |
| Name and Address (A) | | | |
| HYATT REGENCY DEARBORN- 25530 | | | |
| 600 TOWN CENTER DR DEARBORN MI 48126 | Purpose (C) | Date (D) | Amount (E) |
| | FOOD,BEVERAGE & AUDIO CHARGES | 2008-01-08 | \$20,951 |
| | FOOD,BEVERAGE & AUDIO CHARGES | 2008-01-08 | \$5,551 |
| | Total Itemized Transactions with this Payee/Payer | | \$26,502 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,502 |
| Type or Classification (B) | | | |

| HOTEL | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IMAGE POINTE- 25728 PO BOX 657 WATERLOO IA 50704-0657 | T-SHIRTS-CATERPILLAR LOCALS | 2008-03-12 | \$9,554 |
| | T-SHIRTS-CATERPILLAR LOCALS | 2008-03-12 | \$9,541 |
| | T-SHIRTS FOR UAW LU 751 | 2008-03-27 | \$6,123 |
| | T-SHIRTS-CATERPILLAR LOCALS | 2008-03-12 | \$16,884 |
| | T-SHIRTS | 2008-04-14 | \$7,498 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$49,600 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$15,154 |
| PROMOTIONAL MERCHANDISE | Total of All Transactions with this Payee/Payer for This Schedule | | \$64,754 |
| BOWLING ALLEY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IMPERIAL LANES- 25736 44650 GARFIELD CLINTON TWP MI 48038 | BOWLING TOURNAMENT | 2008-02-19 | \$5,144 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,144 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,144 |
| Type or Classification (B) | | | |
| BOWLING ALLEY | | | |
| PROMOTIONS COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IMPRESSIONS- 25739 8914 S TELEGRAPH ROAD TAYLOR MI 48180 | SKILLED TRADES LAPEL PINS | 2008-04-04 | \$5,175 |
| | WOMENS HENLEY T-SHIRTS | 2008-06-19 | \$5,205 |
| | SHIRTS FOR SUMMER SCHOOL | 2008-08-12 | \$9,933 |
| | 2500 SPANISH UNION T SHIRTS | 2008-01-22 | \$14,798 |
| | 408 DUFFLE BAGS | 2008-08-14 | \$16,495 |
| | HATS FOR SUMMERSCHOOL | 2008-12-15 | \$5,452 |
| | 400 BACK PACKS | 2008-08-15 | \$13,336 |
| Type or Classification (B) | 5014 BLACK LAKE BRIEFCASES | 2008-12-15 | \$84,465 |
| | Total Itemized Transactions with this Payee/Payer | | \$154,859 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$51,574 |
| PROMOTIONS COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$206,433 |
| UTILITY COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| INDIANAPOLIS POWER & LIGHT- 25797 PO BOX 110 INDIANAPOLIS IN 46206-0110 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$18,536 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,536 |
| Type or Classification (B) | | | |
| UTILITY COMPANY | | | |
| PRINTING COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| INLAND PRESS INC- 25853 2001 W LAFAYETTE DETROIT MI 48216-1852 | 33K ON THE LINE NEWSLETTERS | 2008-05-19 | \$6,667 |
| | ON THE LINE NEWSLETTERS | 2008-11-25 | \$6,667 |
| | Total Itemized Transactions with this Payee/Payer | | \$13,334 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,334 |
| PRINTING COMPANY | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| INSIGHT DIRECT INC- 25866 PO BOX 78825 PHOENIX AZ 85062-8825 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,633 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,633 |
| | Type or Classification (B) | | |
| COMPUTER COMPANY | | | |
| MARIA JAWORSKI- 26384 5963 HUBBELL DEARBORN HGHTS MI 48127 | Purpose (C) | Date (D) | Amount (E) |
| | FOOD-CABARET | 2008-12-18 | \$7,950 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,950 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$29,338 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,288 |
| Type or Classification (B) | | | |
| CATERING SERVICE | | | |
| CONSUELO SANDOVAL DBA JOHN LANDSCAPE & MAINT. PO BOX 2884 FREMONT CA 94536 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$18,209 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,209 |
| Type or Classification (B) | | | |
| LANDSCAPER | | | |
| JOHNSON CONTROLS INC- 26552 PO BOX 905240 CHARLOTTE NC 28290-5240 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,184 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,184 |
| Type or Classification (B) | | | |
| BUILDING MAINTENANCE | | | |
| ELIZABETH JONES DBA B & E CATERING- 26815 16525 CARESS ST COMPTON CA 90221 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,220 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,220 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| KATZ,FRIEDMAN,EAGLE,EISENSTEIN & JOHNSON- 27175 20TH FLOOR | Purpose (C) | Date (D) | Amount (E) |
| | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| 77 WEST WASHINGTON CHICAGO IL 60602-2801 | LEGAL SERVICES | 2008-04-15 | \$11,088 |
| | LEGAL SERVICES | 2008-10-23 | \$22,901 |
| Type or Classification (B) | LEGAL SERVICES | 2008-05-16 | \$14,315 |
| | LEGAL SERVICES | 2008-10-23 | \$6,542 |
| ATTORNEY | LEGAL SERVICES | 2008-10-23 | \$16,066 |
| | LEGAL SERVICES | 2008-01-31 | \$98,915 |
| | LEGAL SERVICES | 2008-01-31 | \$5,021 |
| | LEGAL SERVICES | 2008-02-13 | \$5,453 |
| | LEGAL SERVICES | 2008-04-15 | \$8,200 |
| | Total Itemized Transactions with this Payee/Payer | | \$188,501 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$32,846 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$221,347 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW PAT GREATHOUSE EDUCATIONAL CENTER- 27346 1000 E CENTER STREET OTTAWA IL 61350 | RETIRED WORKERS BOARD MTG | 2008-09-24 | \$8,300 |
| | RFSHMNTS,ENTERTAINMENT,EQUIP. | 2008-10-23 | \$5,236 |
| | MEALS/REFRESH/DJ SUMMER SCHOOL | 2008-09-05 | \$19,015 |
| | MEALS/FREEZER RENTAL VET CONF | 2008-06-17 | \$10,370 |
| | REG 4 RET WKRS SUMMER SCHOOL | 2008-08-12 | \$27,703 |
| | REFRESHMENTS/DJ R4 SUMMER SCHL | 2008-08-08 | \$6,173 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$76,797 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$27,215 |
| EDUCATION CENTER | Total of All Transactions with this Payee/Payer for This Schedule | | \$104,012 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WILLIAM R. KINKADE- 27620 1664 LASALLE BLVD HIGHLAND MI 48356 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$15,712 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,712 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KLIMIST,MCKNIGHT,SALE- 27744 SUITE 117 400 GALLERIA OFFICENTER SOUTHFIELD MI 48034-8460 | LEGAL SERVICES | 2008-12-04 | \$5,299 |
| | LEGAL SERVICES | 2008-11-10 | \$11,374 |
| | LEGAL SERVICES | 2008-11-10 | \$8,775 |
| | LEGAL SERVICES | 2008-11-07 | \$10,598 |
| | LEGAL SERVICES | 2008-11-07 | \$8,134 |
| | LEGAL SERVICES | 2008-10-06 | \$17,111 |
| Type or Classification (B) | LEGAL SERVICES | 2008-10-06 | \$5,130 |
| | LEGAL SERVICES | 2008-12-16 | \$11,708 |
| ATTORNEY | LEGAL SERVICES | 2008-12-04 | \$14,378 |
| | LEGAL SERVICES | 2008-12-04 | \$65,239 |
| | LEGAL SERVICES | 2008-12-04 | \$8,811 |
| | LEGAL SERVICES | 2008-12-04 | \$14,546 |
| | LEGAL SERVICES | 2008-12-16 | \$8,944 |
| | LEGAL SERVICES | 2008-12-16 | \$7,581 |
| | LEGAL SERVICES | 2008-01-07 | \$5,366 |
| | LEGAL SERVICES | 2008-01-07 | \$10,496 |
| | Total Itemized Transactions with this Payee/Payer | | \$572,337 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$330,954 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$903,291 |

| Purpose (C) | Date (D) | Amount (E) |
|---|-------------|---------------|
| LEGAL SERVICES | 2008-01-31 | \$10,631 |
| LEGAL SERVICES | 2008-02-26 | \$6,649 |
| LEGAL SERVICES | 2008-02-26 | \$11,171 |
| LEGAL SERVICES | 2008-02-26 | \$8,640 |
| LEGAL SERVICES | 2008-03-06 | \$6,244 |
| LEGAL SERVICES | 2008-12-16 | \$31,894 |
| LEGAL SERVICES | 2008-04-03 | \$7,391 |
| LEGAL SERVICES | 2008-10-06 | \$10,969 |
| LEGAL SERVICES | 2008-05-06 | \$6,683 |
| LEGAL SERVICES | 2008-05-06 | \$5,029 |
| LEGAL SERVICES | 2008-05-06 | \$7,324 |
| LEGAL SERVICES | 2008-05-06 | \$8,235 |
| LEGAL SERVICES | 2008-05-06 | \$6,750 |
| LEGAL SERVICES | 2008-05-07 | \$25,718 |
| LEGAL SERVICES | 2008-05-07 | \$10,002 |
| LEGAL SERVICES | 2008-05-07 | \$19,946 |
| LEGAL SERVICES | 2008-05-07 | \$6,177 |
| LEGAL SERVICES | 2008-06-02 | \$6,514 |
| LEGAL SERVICES | 2008-06-13 | \$9,450 |
| LEGAL SERVICES | 2008-06-13 | \$5,130 |
| LEGAL SERVICES | 2008-06-13 | \$6,850 |
| LEGAL SERVICES | 2008-06-24 | \$7,830 |
| LEGAL SERVICES | 2008-06-24 | \$7,493 |
| LEGAL SERVICES | 2008-08-07 | \$6,278 |
| LEGAL SERVICES | 2008-08-07 | \$10,517 |
| LEGAL SERVICES | 2008-08-07 | \$13,770 |
| LEGAL SERVICES | 2008-08-07 | \$12,150 |
| LEGAL SERVICES | 2008-08-07 | \$10,564 |
| LEGAL SERVICES | 2008-09-05 | \$5,231 |
| LEGAL SERVICES | 2008-09-09 | \$12,724 |
| LEGAL SERVICES | 2008-09-09 | \$11,273 |
| LEGAL SERVICES | 2008-09-09 | \$10,106 |
| LEGAL SERVICES | 2008-09-09 | \$22,174 |
| LEGAL SERVICES | 2008-10-06 | \$5,670 |
| LEGAL SERVICES | 2008-10-06 | \$5,670 |
| Total Itemized Transactions with this Payee/Payer | | \$572,337 |
| Total Non-Itemized Transactions with this Payee/Payer | | \$330,954 |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$903,291 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|----------------|-------------|---------------|
| KOSKIE MINSKY LLP- 27987 SUITE 900 BOX 52 20 QUEEN STREET WEST TORONTO CA 00000 | LEGAL SERVICES | 2008-01-14 | \$11,906 |
| | LEGAL SERVICES | 2008-01-17 | \$11,300 |
| | LEGAL SERVICES | 2008-01-30 | \$6,300 |
| | LEGAL SERVICES | 2008-03-27 | \$10,800 |
| | LEGAL SERVICES | 2008-11-26 | \$5,230 |
| | LEGAL SERVICES | 2008-05-08 | \$5,149 |
| ATTORNEY | LEGAL SERVICES | 2008-12-02 | \$31,535 |
| | LEGAL SERVICES | 2008-05-08 | \$5,585 |
| | LEGAL SERVICES | 2008-05-08 | \$10,900 |
| | LEGAL SERVICES | 2008-05-13 | \$6,207 |
| | LEGAL SERVICES | 2008-07-24 | \$5,500 |
| | LEGAL SERVICES | 2008-07-25 | \$9,500 |
| Total Itemized Transactions with this Payee/Payer | | | \$145,457 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$27,867 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$173,324 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | LEGAL SERVICES | 2008-09-03 | \$14,085 |
| | LEGAL SERVICES | 2008-11-07 | \$11,460 |
| | Total Itemized Transactions with this Payee/Payer | | \$145,457 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$27,867 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$173,324 |
| 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 | | \$16,642 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,642 |
| 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) |
| | R5 SUMMER SCHOOL HOUSING | 2008-07-18 | \$10,452 |
| | R5 SUMMER SCHOOL HOUSING | 2008-07-18 | \$13,501 |
| | Total Itemized Transactions with this Payee/Payer | | \$23,953 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,936 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,889 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | | | |
| LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,420 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,420 |
| Type or Classification (B) | | | |
| LEGAL SERVICES | | | |
| 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 SERVICES | 2008-03-19 | \$5,096 |
| | LEGAL SERVICES | 2008-12-18 | \$18,782 |
| | Total Itemized Transactions with this Payee/Payer | | \$23,878 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$45,442 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$69,320 |
| 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 | | \$10,887 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,887 |

| Type or Classification (B) | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|--|---|-------------|---------------|
| WASTE REMOVAL | | | | |
| | LIBERTY PLAZA BLDG INC- 29113 | | | |
| | 5000 ROCKSIDE RD STE 130 | | | |
| | INDEPENDENCE | | | |
| | OH | | | |
| | 44131 | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$53,439 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$53,439 |
| LANDLORD | | | | |
| | LIMESTONE ASSOCIATES- 29167 | | | |
| | 6075 EAST MOLLOY ROAD | | | |
| | SYRACUSE | | | |
| | NY | | | |
| | 13211 | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$42,000 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,000 |
| LANDLORD | | | | |
| | LIVINGSTON ADLER PULDA MEIKLEJOHN &- 29286 | | | |
| | 557 PROSPECT AVENUE | LEGAL SERVICES | 2008-03-25 | \$32,825 |
| | HARTFORD | LEGAL SERVICES | 2008-12-12 | \$9,018 |
| | CT | LEGAL SERVICES | 2008-11-07 | \$13,919 |
| | 06105 | LEGAL SERVICES | 2008-10-06 | \$7,857 |
| | | LEGAL SERVICES | 2008-08-29 | \$5,042 |
| | | LEGAL SERVICES | 2008-01-14 | \$17,084 |
| | | LEGAL SERVICES | 2008-02-12 | \$15,269 |
| | | LEGAL SERVICES | 2008-08-05 | \$8,640 |
| | | LEGAL SERVICES | 2008-04-15 | \$9,209 |
| | | LEGAL SERVICES | 2008-05-05 | \$23,504 |
| | | LEGAL SERVICES | 2008-05-12 | \$13,217 |
| | | LEGAL SERVICES | 2008-06-10 | \$11,300 |
| | | Total Itemized Transactions with this Payee/Payer | | \$166,884 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$31,549 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$198,433 |
| | LUTES PROPERTIES- 29644 | | | |
| | 5809 ACACIA | | | |
| | HARLINGEN | | | |
| | TX | | | |
| | 78552 | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,532 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,532 |
| PROPERTY MANAGEMENT COMPANY | | | | |
| | MACEY SWANSON AND ALLMAN- 29766 | | | |
| | SUITE 401 | | | |
| | 445 N PENNSYLVANIA ST | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$162,711 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$116,809 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$279,520 |

| INDIANAPOLIS IN 46204 | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| Type or Classification (B) | LEGAL SERVICES | 2008-06-13 | \$7,931 |
| | LEGAL SERVICES | 2008-06-13 | \$19,339 |
| | LEGAL SERVICES | 2008-06-13 | \$5,366 |
| ATTORNEY | LEGAL SERVICES | 2008-04-16 | \$5,704 |
| | LEGAL SERVICES | 2008-04-16 | \$13,028 |
| | LEGAL SERVICES | 2008-03-13 | \$6,379 |
| | LEGAL SERVICES | 2008-03-13 | \$5,636 |
| | LEGAL SERVICES | 2008-08-05 | \$5,839 |
| | LEGAL SERVICES | 2008-02-26 | \$22,073 |
| | LEGAL SERVICES | 2008-02-01 | \$6,615 |
| | LEGAL SERVICES | 2008-02-01 | \$5,974 |
| | LEGAL SERVICES | 2008-08-05 | \$5,704 |
| | LEGAL SERVICES | 2008-08-12 | \$5,096 |
| | LEGAL SERVICES | 2008-09-02 | \$7,358 |
| | LEGAL SERVICES | 2008-02-01 | \$7,088 |
| | LEGAL SERVICES | 2008-11-12 | \$10,361 |
| | LEGAL SERVICES | 2008-12-18 | \$16,436 |
| | LEGAL SERVICES | 2008-01-31 | \$6,784 |
| | Total Itemized Transactions with this Payee/Payer | | \$162,711 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$116,809 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$279,520 |
| Name and Address (A) | | | |
| MARINELLIS SUPPER CLUB- 30106 | | | |
| 175 MONCE ROAD | Purpose (C) | Date (D) | Amount (E) |
| BURLINGTON | | | |
| CT | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 06013 | Total Non-Itemized Transactions with this Payee/Payer | | \$6,558 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,558 |
| RESTAURANT | | | |
| Name and Address (A) | | | |
| ROBERT A. MC CORMICK- 30705 | | | |
| 1233 MARIGOLD AVE | Purpose (C) | Date (D) | Amount (E) |
| EAST LANSING | | | |
| MI | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 48832 | Total Non-Itemized Transactions with this Payee/Payer | | \$12,205 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,205 |
| ARBITRATOR | | | |
| Name and Address (A) | | | |
| PATRICK A. MC DONALD- 30762 | | | |
| SUITE 101 | Purpose (C) | Date (D) | Amount (E) |
| 134 N FIRST STREET | | | |
| BRIGHTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$7,200 |
| 48116 | 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) |

| | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| THE MC LAUGHLIN COMPANY- 30896 1725 DE SALES ST., NW WASHINGTON DC 20036 | GENERAL LIABILITY POLICY | 2008-10-10 | \$26,746 |
| | GENERAL LIABILITY POLICY | 2008-01-09 | \$26,206 |
| | GENERAL LIABILTY POLICY | 2008-01-31 | \$26,206 |
| | FIDUCIARY POLICY | 2008-02-07 | \$41,396 |
| Type or Classification (B) | FIDUCIARY POLICY | 2008-02-07 | \$93,561 |
| INSURANCE AGENT/BROKER | GENERAL LIABILITY POLICY | 2008-03-06 | \$26,206 |
| | COMMERCIAL UMBRELLA POLICY | 2008-06-27 | \$400,106 |
| | GENERAL LIABLITY POLICY | 2008-06-27 | \$26,746 |
| | GENERAL LIABILITY POLICY | 2008-11-06 | \$26,749 |
| | GENERAL LIABILITY POLICY | 2008-06-27 | \$26,746 |
| | GENERAL LIABILITY POLICY | 2008-12-15 | \$26,749 |
| | GENERAL LIABILITY POLICY | 2008-06-27 | \$26,754 |
| | GENERAL LIABILITY POLICY | 2008-08-14 | \$26,746 |
| | COMMERCL CRIME POLICY | 2008-09-18 | \$18,300 |
| | Total Itemized Transactions with this Payee/Payer | | \$819,217 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$23,428 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$842,645 |
| Name and Address (A) | | | |
| MEYER, SUOZZI, ENGLISH & KLEIN PC- 31390 990 STEWART AVE SUITE 300 GARDEN CITY NY 11530-9194 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$31,379 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,379 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | | | |
| PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE TN 37801 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,109 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,109 |
| Type or Classification (B) | | | |
| LANDLORD | | | |
| Name and Address (A) | | | |
| DTE ENERGY- 31443 | GAS #466663000027 | 2008-02-15 | \$17,520 |
| | ELECTRIC #466665100031 | 2008-02-01 | \$5,416 |
| PO BOX 2859 | GAS: 466663000027SH | 2008-11-19 | \$6,803 |
| DETROIT | ENERGY #466665100031 | 2008-11-07 | \$7,459 |
| MI | #4666 651 0003 1 | 2008-10-02 | \$6,206 |
| 48260-0001 | ACCT 4666 651 0003 1 | 2008-09-05 | \$6,831 |
| Type or Classification (B) | ELECTRIC #466665100031 | 2008-08-11 | \$5,708 |
| UTILITY | GAS SERV #466663000035 | 2008-07-31 | \$5,874 |
| | ACCT 4666 651 0003 1 | 2008-06-26 | \$5,503 |
| | GAS #4666 630 0003 5 | 2008-06-20 | \$6,233 |
| | ELECTRIC #4666 651 0003 1 | 2008-06-05 | \$5,081 |
| | GAS: 466663000035 | 2008-06-02 | \$6,571 |
| | Total Itemized Transactions with this Payee/Payer | | \$281,381 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$91,446 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$372,827 |

| | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------------|---|-------------|---------------|
| | GAS 4666 630 0002 7 | 2008-05-19 | \$5,072 |
| | ACCT# 00009146-2 | 2008-11-24 | \$19,059 |
| | ACCT.#466665100031 | 2008-04-29 | \$5,144 |
| | ELECTRIC #466665100031 | 2008-01-07 | \$5,671 |
| | GAS #466663000035 | 2008-04-23 | \$10,660 |
| | GAS #466663000027 | 2008-01-17 | \$19,339 |
| | GAS #466663000035 | 2008-01-24 | \$10,562 |
| | GAS #466663000027 | 2008-04-23 | \$18,289 |
| | GAS-ACC# 4666 630 0003 5 | 2008-03-27 | \$9,253 |
| | GAS #466663000027 | 2008-03-14 | \$21,083 |
| | ELECTRIC #466665100031 | 2008-02-26 | \$5,004 |
| | GAS SERVICE #466663000035 | 2008-02-21 | \$7,629 |
| | GAS: 466663000027SH | 2008-12-15 | \$15,665 |
| | SERVICE #0000-9147-0 | 2008-12-22 | \$8,893 |
| | SERVICE-ACCT# 0000-9147-0 | 2008-11-24 | \$9,247 |
| | GAS #4666 630 0003 5 | 2008-12-22 | \$6,394 |
| | SERVICE #0000-9146-2 | 2008-12-22 | \$19,212 |
| | Total Itemized Transactions with this Payee/Payer | | \$281,381 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$91,446 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$372,827 |
| Name and Address (A) | | | |
| MIDDLE TENN ELECTRIC- 31624 | | | |
| PO BOX 220 | | | |
| LEBANON | | | |
| TN | | | |
| 37088-0220 | | | |
| Purpose (C) | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,750 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,750 |
| Date (D) | | | |
| Amount (E) | | | |
| Type or Classification (B) | | | |
| UTILITY COMPANY | | | |
| Name and Address (A) | | | |
| MILLER TRANSPORTATION- 31726 | | | |
| 8309 NATIONAL TURNPIKE | | | |
| LOUISVILLE | | | |
| KY | | | |
| 40214 | | | |
| Purpose (C) | | | |
| | BUS TRANSPORTATION | 2008-10-01 | \$8,210 |
| | BUS TRANSPORTATION | 2008-10-01 | \$7,581 |
| | BUS TRANSPORTATION | 2008-10-01 | \$7,390 |
| | Total Itemized Transactions with this Payee/Payer | | \$23,181 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$32,904 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,085 |
| Date (D) | | | |
| Amount (E) | | | |
| Type or Classification (B) | | | |
| TRANSPORTION | | | |
| Name and Address (A) | | | |
| MARTENS, ICE, KLASS, LEGGHIO &- 31727 | | | |
| SUITE 600 | | | |
| 306 SOUTH WASHINGTON ST | | | |
| ROYAL OAK | | | |
| MI | | | |
| 48067 | | | |
| Purpose (C) | | | |
| | LEGAL SERVICES | 2008-01-07 | \$7,118 |
| | LEGAL SERVICES | 2008-12-04 | \$8,808 |
| | LEGAL SERVICES: | 2008-03-07 | \$15,976 |
| | LEGAL SERVICES | 2008-04-11 | \$8,718 |
| | LEGAL SERVICES | 2008-06-20 | \$7,183 |
| | LEGAL SERVICES | 2008-06-20 | \$6,380 |
| | Total Itemized Transactions with this Payee/Payer | | \$54,183 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$66,897 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$121,080 |
| Date (D) | | | |
| Amount (E) | | | |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | | | |
| MMPR- 32054 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |

| SUITE 110 1405 RIVERSIDE STREET JANESVILLE WI 53545 | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|-------------|---------------|
| Type or Classification (B) | | | | |
| PROMOTIONS COMPANY | | | | |
| Name and Address (A) | | | | |
| MUSKINGUM COACH- 32709 | | | | |
| 1662 S SECOND ST COSHOCOTON OH 43812 | | Purpose (C) | Date (D) | Amount (E) |
| | | 3 BUSES-BLK LK-SEPT 2008 | 2008-09-05 | \$17,100 |
| Type or Classification (B) | | | | |
| BUS CHARTER SERVICE | | | | |
| Name and Address (A) | | | | |
| NAACP - BALTIMORE- 32775 | | | | |
| 4805 MOUNT HOPE DRIVE BALTIMORE MD 21215-3297 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,739 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,739 |
| Type or Classification (B) | | | | |
| NATIONAL CIVIL RIGHTS ORGANIZATION | | | | |
| Name and Address (A) | | | | |
| NAKAMURA QUINN & WALLS LLP- 32815 | | | | |
| 2204 LAKESHORE DRIVE LAKESHORE PK PLAZA STE 130 BIRMINGHAM AL 35209-6701 | | Purpose (C) | Date (D) | Amount (E) |
| | | LEGAL SERVICES | 2008-11-10 | \$5,535 |
| | | LEGAL SERVICES | 2008-10-10 | \$7,864 |
| | | LEGAL SERVICES | 2008-03-04 | \$5,873 |
| | | Total Itemized Transactions with this Payee/Payer | | \$19,272 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$46,654 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$65,926 |
| Type or Classification (B) | | | | |
| ATTORNEY | | | | |
| Name and Address (A) | | | | |
| NATIONAL FUEL- 32909 | | | | |
| PO BOX 4103 BUFFALO NY 14264 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$22,266 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,266 |
| Type or Classification (B) | | | | |
| UTILITY COMPANY | | | | |
| Name and Address (A) | | | | |
| XPEDX- 32966 | | | | |
| PO BOX 640933 PITTSBURGH | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$70,693 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$70,693 |

| | | | | |
|-------------------------------|---|-------------|---------------|-----------|
| PA 15264 | | | | |
| Type or Classification (B) | | | | |
| OFFICE SUPPLY COMPANY | | | | |
| Name and Address (A) | | | | |
| M&J LLC- 33274 | Purpose (C) | Date (D) | Amount (E) | |
| 14115 FARMINGTON ROAD | COMPUTER TRAINING COUPONS | 2008-02-05 | | \$10,200 |
| LIVONIA | TECH COUPONS | 2008-12-03 | | \$10,200 |
| MI | Total Itemized Transactions with this Payee/Payer | | | \$20,400 |
| 48154 | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$20,400 |
| COMPUTER COMPANY | | | | |
| Name and Address (A) | | | | |
| NATIONAL GRID- 33388 | Purpose (C) | Date (D) | Amount (E) | |
| 300 ERIE BOULEVARD WEST | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| SYRACUSE | Total Non-Itemized Transactions with this Payee/Payer | | | \$39,047 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | | \$39,047 |
| 13252 | | | | |
| Type or Classification (B) | | | | |
| UTILITY | | | | |
| Name and Address (A) | | | | |
| NORTHWEST AIRLINES- 33610 | Purpose (C) | Date (D) | Amount (E) | |
| PO BOX 95201 | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| CHICAGO | Total Non-Itemized Transactions with this Payee/Payer | | | \$248,653 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | | \$248,653 |
| 60694-5201 | | | | |
| Type or Classification (B) | | | | |
| AIRLINE | | | | |
| Name and Address (A) | | | | |
| NORTHWEST AWARDS- 33614 | Purpose (C) | Date (D) | Amount (E) | |
| 5621 W. 74TH STREET | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| INDIANAPOLIS | Total Non-Itemized Transactions with this Payee/Payer | | | \$13,785 |
| IN | Total of All Transactions with this Payee/Payer for This Schedule | | | \$13,785 |
| 46278 | | | | |
| Type or Classification (B) | | | | |
| PROMOTIONAL MERCHANDISE | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| ORGANIZATION SERVICES- 34140 | BRIEFCASES FOC CONF/CIVL CONF | 2008-10-14 | | \$6,818 |
| 14400 WOODROW WILSON | BRIEFCASES | 2008-05-21 | | \$6,495 |
| DETROIT | Total Itemized Transactions with this Payee/Payer | | | \$13,313 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | | \$26,499 |
| 48238 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$39,812 |
| Type or Classification (B) | | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| JANE CASSETTY DBA PRIDE CLEANING SERVICES- 35888 111 WEST LYNN DRIVE LEBANON TN 37087 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,098 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,098 |
| Type or Classification (B) | | | |
| JANITORIAL SERVICE | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE PUBLIC REVIEW BOARD- 36031 904 STARKWEATHER PLYMOUTH MI 48170 | REPLENISH OPERATING FUND | 2008-08-07 | \$73,371 |
| | REPLENISH OPERATING FUND | 2008-06-12 | \$76,987 |
| | REPLENISH OPERATING FUND | 2008-12-17 | \$56,956 |
| | REPLENISH OPERATING FUND ACCT | 2008-11-11 | \$85,919 |
| | REPLENISH OPERATING FUND ACCT | 2008-04-01 | \$94,136 |
| | REPLENISH OPERATING FUND | 2008-09-26 | \$77,241 |
| | REPENISH OPERATING FUND | 2008-01-28 | \$79,824 |
| Type or Classification (B) | | | |
| LABOR ORG ART 32 UAW CONSTITUTION | Total Itemized Transactions with this Payee/Payer | | \$544,434 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$544,434 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PUERTO RICO TELE CO- 36046 PO BOX 71401 SAN JUAN PR 00936-8501 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$22,136 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,136 |
| Type or Classification (B) | | | |
| PHONE COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PURCHASE POWER- 36071 PO BOX 856042 LOUISVILLE KY 40285-6042 | POSTAGE #8000-9090-0249-9700 | 2008-12-04 | \$28,700 |
| | PURCHASE POWER - POSTAGE | 2008-12-22 | \$9,800 |
| | POSTAGE #8000-9090-0249-9700 | 2008-12-04 | \$8,800 |
| | POSTAGE #8000-9090-0249-9700 | 2008-12-04 | \$22,000 |
| | POSTAGE #8000-9090-0249-9700 | 2008-12-04 | \$7,278 |
| | POSTAGE #8000909002499700 | 2008-01-22 | \$19,177 |
| | POSTAGE #8000909002499700 | 2008-01-22 | \$9,236 |
| | POSTAGE/SUPPLIES | 2008-02-22 | \$29,000 |
| | POSTAGE/SUPPLIES | 2008-02-22 | \$5,820 |
| | POSTAGE #8000909002499700 | 2008-03-19 | \$32,500 |
| | POSTAGE/SUPPLIES | 2008-04-25 | \$29,571 |
| | POSTAGE/SUPPLIES | 2008-04-25 | \$10,068 |
| | POSTAGE | 2008-07-31 | \$30,000 |
| | POSTAGE | 2008-07-31 | \$5,280 |
| | POSTAGE | 2008-08-15 | \$29,000 |
| | POSTAGE | 2008-08-15 | \$5,720 |
| | POSTAGE | 2008-08-15 | \$8,800 |
| | POSTAGE #8000-9090-0249-9700 | 2008-08-29 | \$5,335 |
| | POSTAGE #8000-9090-0249-9700 | 2008-08-29 | \$8,800 |
| Type or Classification (B) | | | |
| POSTAGE COMPANY | Total Itemized Transactions with this Payee/Payer | | \$411,425 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$225,579 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$637,004 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | POSTAGE #8000-9090-0249-9700 | 2008-08-29 | \$9,800 |
| | POSTAGE #8000-9090-0249-9700 | 2008-09-29 | \$7,040 |
| | POSTAGE #20394722 | 2008-10-29 | \$30,500 |
| | POSTAGE #20394722 | 2008-10-29 | \$13,200 |
| | POSTAGE #8000-9090-0249-9700 | 2008-12-04 | \$41,000 |
| | PURCHASE POWER - POSTAGE | 2008-12-22 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$411,425 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$225,579 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$637,004 |
| ROBERTS CUSTOM SOFTWARE- 37165 | | | |
| 3667 FIRST STREET EAST MOLINE IL 61244-3321 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | FINANCIAL SOFTWARE ANNUAL MAINT | 2008-06-25 | \$6,970 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,970 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,201 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,171 |
| Type or Classification (B) | | | |
| SOFTWARE COMPANY | | | |
| ROCKMAN & SONS PUBLISHING- 37332 | | | |
| 240 N FENWAY DRIVE FENTON MI 48430 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | NEWSPAPER "VIEWPOINT" | 2008-10-23 | \$11,718 |
| | SUMMER EDITION R1A RET NEWS | 2008-07-31 | \$13,374 |
| | SPRING EDITION R1A NEWS MAILNG | 2008-03-27 | \$16,942 |
| | Total Itemized Transactions with this Payee/Payer | | \$42,034 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,967 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,001 |
| Type or Classification (B) | | | |
| PUBLISHING COMPANY | | | |
| ROLL CALL- 37435 | | | |
| 50 F STREET, NW WASHINGTON DC 20001 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | FULL 4 COLOR AD 11/18/08 | 2008-11-17 | \$12,470 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,470 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,470 |
| Type or Classification (B) | | | |
| PUBLICATION | | | |
| JOHN T. RUCKER- 37685 | | | |
| 16228 MANOR ST DETROIT MI 48221 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,002 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,002 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| JOHN SABO- 37861 | | | |
| SUITE A | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |

| 41635 E FLORIDA AVENUE HEMET CA 92544 | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|-------------|---------------|
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,800 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,800 |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| SACHS WALDMAN PC- 37872 | | LEGAL SERVICES | 2008-03-04 | \$12,528 |
| | | LEGAL SERVICES | 2008-01-15 | \$16,072 |
| 1000 FARMER | | LEGAL SERVICES | 2008-01-29 | \$5,792 |
| DETROIT | | LEGAL SERVICES | 2008-05-05 | \$19,230 |
| MI | | LEGAL SERVICES | 2008-04-09 | \$22,322 |
| 48226-2899 | | Total Itemized Transactions with this Payee/Payer | | \$75,944 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$25,411 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | |
| ATTORNEY | | \$101,355 | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| SAGINAW BUS CENTER- 37901 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 511 JOHNSON STREET | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,818 |
| SAGINAW | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,818 |
| MI | | | | |
| 48607 | | | | |
| Type or Classification (B) | | | | |
| TRANSPORTATION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| SAWICKI AND SON INC- 38158 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 1521 W LAFAYETTE | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,242 |
| DETROIT | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,242 |
| MI | | | | |
| 48216 | | | | |
| Type or Classification (B) | | | | |
| PRINTING COMPANY | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| SCHWARTZ STEINSAPIR DOHRMANN &- 38430 | | LEGAL SERVICES | 2008-02-22 | \$5,591 |
| SUITE 2000 | | LEGAL SERVICES | 2008-05-07 | \$10,226 |
| 6300 WILSHIRE BLVD | | Total Itemized Transactions with this Payee/Payer | | \$15,817 |
| LOS ANGELES | | Total Non-Itemized Transactions with this Payee/Payer | | \$36,866 |
| CA | | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,683 |
| 90048-5202 | | | | |
| Type or Classification (B) | | | | |
| ATTORNEY | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| SEGAL, ROITMAN & COLEMAN- 38633 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 5TH FLOOR | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,197 |
| 111 DEVONSHIRE ST | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,197 |
| BOSTON | | | | |
| MA | | | | |
| 02109 | | | | |

| Type or Classification (B) | | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------|--|-------------|----------|------------|
| ATTORNEY | | | | |
| Name and Address (A) | | | | |
| SANTOS SERMENO- 38718 | | | | |
| PO BOX 310 | | | | |
| BLACK ROCK | | | | |
| AR | | | | |
| 72415 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| SHERATON DETROIT- 38996 | | | | |
| I-94 AT MERRIMAN ROAD | | | | |
| ROMULUS | | | | |
| MI | | | | |
| 48174 | | | | |
| Type or Classification (B) | | | | |
| HOTEL | | | | |
| Name and Address (A) | | | | |
| SHERATON MUSIC CTY HOTEL- 39028 | | | | |
| CENTURY CITY | | | | |
| 777 MC GAVOCK PIKE AT | | | | |
| NASHVILLE | | | | |
| TN | | | | |
| 37214 | | | | |
| Type or Classification (B) | | | | |
| HOTEL | | | | |
| Name and Address (A) | | | | |
| FRANK SITZES- 39372 | | | | |
| 3122 HWY M | | | | |
| MARQUAND | | | | |
| MO | | | | |
| 63655 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| SMITH BROTHERS ELEC INC- 39493 | | | | |
| 18445 WEAVER | | | | |
| DETROIT | | | | |
| MI | | | | |
| 48228 | | | | |
| Type or Classification (B) | | | | |
| BUILDING MAINTENANCE | | | | |
| Name and Address (A) | | | | |

| (A) Name and Address | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| SOONER HOTEL & SUITES- 39908 300 KELLOGG DRIVE NORMAN OK 73037 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) HOTEL | Total Non-Itemized Transactions with this Payee/Payer | | \$9,326 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,326 |
| Name and Address (A) UNITE HERE SOUTHERN REGIONAL JOINT BOARD- 40000 | Purpose (C) | Date (D) | Amount (E) |
| 1124 N BROADWAY KNOXVILLE TN 37917 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) LABOR ORGANIZATION | Total Non-Itemized Transactions with this Payee/Payer | | \$5,724 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,724 |
| Name and Address (A) SOUTHWEST AIRLINES CO- 40013 | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 97390 DALLAS TX 75397 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) AIRLINE | Total Non-Itemized Transactions with this Payee/Payer | | \$82,308 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$82,308 |
| Name and Address (A) STACY PUBLISHING INC- 40288 | Purpose (C) | Date (D) | Amount (E) |
| 6901 GEORGETOWN-GREENSVILLE GREENVILLE IN 47124 | PUBLISHING/PRINTING REG 5 REPORT | 2008-11-05 | \$8,648 |
| Type or Classification (B) PUBLISHING | PUBLISHING/PRINTING REG 5 REPORT | 2008-11-05 | \$19,298 |
| | PUBLISHING/PRINTING R5 REPORT | 2008-06-18 | \$16,541 |
| | PUBLISHING/PRINTING R5 REPORT | 2008-06-18 | \$8,036 |
| | Total Itemized Transactions with this Payee/Payer | | \$52,523 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,523 |
| Name and Address (A) DONALD W. STAHL- 40304 | Purpose (C) | Date (D) | Amount (E) |
| 2013 DOHACK DRIVE ARNOLD MO 63010 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) INDIVIDUAL | Total Non-Itemized Transactions with this Payee/Payer | | \$11,787 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,787 |
| Name and Address (A) STARK COMMUNICATIONS INC- 40398 | Purpose (C) | Date (D) | Amount (E) |
| SUITE 1306 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 318 W. ADAMS STREET | Total Non-Itemized Transactions with this Payee/Payer | | \$7,450 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,450 |

| | | | |
|---|---|-------------|---------------|
| CHICAGO IL 60606 | | | |
| Type or Classification (B) | | | |
| PUBLISHING | | | |
| Name and Address (A) | | | |
| SUPER 8 MOTEL- 41085 | | | |
| 500 ETNA ROAD OTTAWA IL 61350 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,565 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,565 |
| Type or Classification (B) | | | |
| MOTEL | | | |
| Name and Address (A) | | | |
| SWIFT PRINTING COMPANY- 41203 | | | |
| 404 BRIDGE ST NW GRAND RAPIDS MI 49504 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,662 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,662 |
| Type or Classification (B) | | | |
| PRINTING COMPANY | | | |
| Name and Address (A) | | | |
| ALINE SYPYRKA- 41246 | | | |
| 122 BERKSHIRE CIR JACKSONVILLE AR 72076 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,925 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,925 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| REPLICOPY- 41537 | | | |
| 3361 BOYINGTON DR STE 160 CARROLLTON TX 75006 | Purpose (C) | Date (D) | Amount (E) |
| | VIDEOS FOR LOCAL 5400 | 2008-10-24 | \$11,000 |
| | DVD/SHIPPING-ATLANTIC CITY CAS | 2008-06-26 | \$14,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,074 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,074 |
| Type or Classification (B) | | | |
| PRINTING COMPANY | | | |
| Name and Address (A) | | | |
| CAVALIER TELEPHONE- 41539 | | | |
| PO BOX 77000 DEPT 77728 DETROIT MI 48277-0728 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$18,098 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,098 |
| Type or Classification (B) | | | |

| (B) | | | | |
|---|--|---|-------------|---------------|
| PHONE COMPANY | | | | |
| Name and Address (A) | | | | |
| TOLEDO BUILDING SERV INC- 42020 | | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 372 TOLEDO OH 43697 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$11,843 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,843 |
| JANITORIAL SERVICE | | | | |
| Name and Address (A) | | | | |
| TOLEDO EDISON- 42022 | | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 3638 AKRON OH 44309-3638 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$23,195 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,195 |
| UTILITY | | | | |
| Name and Address (A) | | | | |
| US AIR INC- 42527 | | Purpose (C) | Date (D) | Amount (E) |
| P O BOX 640184 PITTSBURGH PA 15264-0184 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$76,733 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$76,733 |
| AIRLINE | | | | |
| Name and Address (A) | | | | |
| US POSTMASTER- 42606 | | Purpose (C) | Date (D) | Amount (E) |
| 21 W MAIN STREET MT MORRIS IL 61054 | | SEPT/OCT 08 SOLIDARITY | 2008-09-03 | \$89,867 |
| | | NOV/DEC 2008 SOLIDARITY | 2008-10-14 | \$156,906 |
| | | POSTAGE: SOLIDARITY | 2008-02-20 | \$154,849 |
| | | TRIBUTE D.FRASER POSTAGE | 2008-03-17 | \$136,054 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$537,676 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| POSTAL SERVICE | | Total of All Transactions with this Payee/Payer for This Schedule | | \$537,676 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| US POSTMASTER- 42610 | | ORGANIZING FOLLOW-UP LETTER | 2008-03-14 | \$5,122 |
| 1401 W FORT ST RM 1006 DETROIT MI 48233-9998 | | POSTAGE | 2008-04-30 | \$5,849 |
| | | RETIREE ALERT | 2008-12-18 | \$12,538 |
| | | REGION 1 RETIREE ALERT | 2008-09-15 | \$11,623 |
| | | JULY/AUG 2008 SOLIDARITY | 2008-06-23 | \$167,551 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$202,683 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,502 |
| POSTAL SERVICE | | Total of All Transactions with this Payee/Payer for This Schedule | | \$210,185 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |

| UAW LU 1000, REG. 5- 42756 | | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|--|---|-------------|---------------|
| 201 QUEENSWAY | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SEARCY | | Total Non-Itemized Transactions with this Payee/Payer | | \$15,061 |
| AR | | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,061 |
| 72143 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1097, REG. 9- 42818 | | Purpose (C) | Date (D) | Amount (E) |
| 221 DEWEY AVENUE | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ROCHESTER | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,795 |
| NY | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,795 |
| 14608 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 110, REG. 5- 42821 | | Purpose (C) | Date (D) | Amount (E) |
| P O BOX 1140 | | REIMBURSEMENT CHRYSLER MTG | 2008-01-25 | \$34,728 |
| FENTON | | Total Itemized Transactions with this Payee/Payer | | \$34,728 |
| MO | | Total Non-Itemized Transactions with this Payee/Payer | | \$4,535 |
| 63026-1140 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,263 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1112, REG. 2B- 42829 | | Purpose (C) | Date (D) | Amount (E) |
| 11471 REUTHER DR SW | | REIM 07 CONTRACT INFOR MTG | 2008-01-07 | \$9,906 |
| WARREN | | Total Itemized Transactions with this Payee/Payer | | \$9,906 |
| OH | | Total Non-Itemized Transactions with this Payee/Payer | | \$3,495 |
| 44481-9561 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,401 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1166, REG. 3- 42857 | | Purpose (C) | Date (D) | Amount (E) |
| 2761 N 50 EAST | | REIMBURSEMENT CHRYLSER MTG | 2008-01-25 | \$21,667 |
| KOKOMO | | Total Itemized Transactions with this Payee/Payer | | \$21,667 |
| IN | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 46901 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,667 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1178, REG. 4- 42862 | | Purpose (C) | Date (D) | Amount (E) |
| 1980 HIGH GROVE LANE | | REIMB CHRYSLER INFO CONTRACT MTG | 2008-01-17 | \$6,166 |
| NAPERVILLE | | Total Itemized Transactions with this Payee/Payer | | \$6,166 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,166 |

| | | | | |
|--|--|---|-------------|---------------|
| IL 60540-3934 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1212, REG. 8- 42882 | | | | |
| 9 DENISE CT BEAR DE 19701-1190 | | Purpose (C) | Date (D) | Amount (E) |
| | | REIMB '07 NATL CONTRACT-MTGS | 2008-05-13 | \$10,978 |
| | | Total Itemized Transactions with this Payee/Payer | | \$10,978 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,978 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 122, REG. 2B- 42887 | | | | |
| 8650 CHAMBERLIN ROAD TWINSBURG OH 44087 | | Purpose (C) | Date (D) | Amount (E) |
| | | REIMBURSEMENT 07 CONTRACT INFO MTG | 2008-01-11 | \$14,497 |
| | | Total Itemized Transactions with this Payee/Payer | | \$14,497 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,497 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| 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 | | \$64,545 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$64,545 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1243, REG. 1D- 42898 | | | | |
| 1116 S MEARS WHITEHALL MI 49461-1731 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,684 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,684 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 136, REG. 5- 42974 | | | | |
| 980 HORAN DRIVE FENTON MO 63026-2402 | | Purpose (C) | Date (D) | Amount (E) |
| | | REIMB CHRYSLER 2007 CONTRACT MTG | 2008-01-16 | \$26,501 |
| | | Total Itemized Transactions with this Payee/Payer | | \$26,501 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$12,296 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$38,797 |
| Type or Classification (B) | | | | |

| LOCAL UNION | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1415, REG. 5- 43007 | | | |
| 6650 E ARIZONA AVE UNIT 11 DENVER CO 80224 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,513 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,513 |
| 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 | REIM 07 CONTRACT INFO MTG | 2008-01-10 | \$9,141 |
| | REIMBURSEMENT CHRYSLER NEG | 2008-01-31 | \$21,932 |
| | Total Itemized Transactions with this Payee/Payer | | \$31,073 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,528 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,601 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 145, REG. 4- 43025 | | | |
| 1700 OAKTON RD MONTGOMERY IL 60538-1103 | UAW-CAT CNCIL/WAGEN/HOUR MTGS | 2008-11-07 | \$7,168 |
| | CATERPILLAR COUNCIL/AG IMP MEETING | 2008-03-27 | \$6,516 |
| | CATERPILLAR COUNCIL MTG | 2008-09-12 | \$5,758 |
| | Total Itemized Transactions with this Payee/Payer | | \$19,442 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,705 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,147 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 155, REG. 1- 43071 | | | |
| 7420 MURTHUM AVE WARREN MI 48092-3836 | SUBSIDY | 2008-06-06 | \$6,000 |
| | SERVICING SUBSIDY-DEC 2008 | 2008-12-08 | \$6,000 |
| | SUBSIDY | 2008-11-10 | \$6,000 |
| | REIMB TEMP ORG EXP J GRZYWACZ | 2008-09-29 | \$6,080 |
| | SUBSIDY | 2008-09-24 | \$6,000 |
| | SERVICING SUBSIDY-SEPT 2008 | 2008-08-12 | \$6,000 |
| | SUBSIDY | 2008-01-15 | \$6,000 |
| | REIMB TEMP ORG J.GRZYWACZ | 2008-06-26 | \$14,141 |
| LOCAL UNION | SERVICING SUBSIDY MARCH 2008 | 2008-02-11 | \$6,000 |
| | SERVICING SUBSIDY AUG 2008 | 2008-07-31 | \$6,000 |
| | SERVICING SUBSIDY APRIL 08 | 2008-03-10 | \$6,000 |
| | REIMB TEMP ORG EXP JASON GRZYWACZ | 2008-04-01 | \$6,091 |
| | REIMB TEMP ORG J GRZYWACZ | 2008-04-04 | \$14,141 |
| | SERVICING SUBSIDY MAY 2008 | 2008-04-14 | \$6,000 |
| | SUBSIDY | 2008-05-12 | \$6,000 |
| | REIMB TEMP ORG EXP-J. GRZYWACZ | 2008-06-05 | \$6,080 |
| | Total Itemized Transactions with this Payee/Payer | | \$112,533 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$25,512 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$138,045 |
| Type or Classification (B) | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1590, REG. 8- 43093 | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| SUITE 1590 608 CAPERTON BLVD MARITINSBURG WV 25403 | REIMB-TEMP ORG LUNDBERG | 2008-08-01 | \$9,790 |
| | Total Itemized Transactions with this Payee/Payer | | \$9,790 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,278 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,068 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1596, REG. 9A- 43094 SUITE 2C 960 TURNPIKE STREET CANTON MA 02021 | REIMB FOR LEGAL SERVICES | 2008-05-05 | \$6,284 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,284 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,675 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,959 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1612, REG. 9- 43105 SUITE 101 6735 HARBISON AVE PHILADELPHIA PA 19149 | MONTHLY SUBSIDY FOR JAN 2009 | 2008-12-16 | \$6,333 |
| | ADV REIM TEMP TOP ORGANIZER | 2008-01-23 | \$14,141 |
| | MONTHLY SUBSIDY-MARCH | 2008-02-13 | \$6,333 |
| | MONTHLY SUBSIDY-APRIL | 2008-03-12 | \$6,333 |
| | MONTHLY SUBSIDY MAY 2008 | 2008-04-14 | \$6,333 |
| | MONTHLY SUBSIDY-JUNE | 2008-05-12 | \$6,333 |
| Type or Classification (B) | REIMB TEMP ORGANIZER: T ASHTON | 2008-05-21 | \$13,053 |
| | MONTHLY SUBSIDY JULY 2008 | 2008-06-19 | \$6,333 |
| LOCAL UNION | MONTHLY SUBSIDY-AUGUST 2008 | 2008-06-25 | \$6,333 |
| | REIM TEMP ORGANIZER | 2008-07-24 | \$13,053 |
| | MONTHLY SUBSIDY-SEPTEMBER 2008 | 2008-08-15 | \$6,333 |
| | MONTHLY SUBSIDY-OCT | 2008-09-15 | \$6,333 |
| | REIMB TEMP ORG T.ASHTON | 2008-09-18 | \$14,141 |
| | MONTHLY SUBSIDY-NOV | 2008-10-15 | \$6,333 |
| | MONTHLY SUBSIDY FOR DEC 2008 | 2008-11-24 | \$6,333 |
| | SUBSIDY FEBRUARY 2008 | 2008-01-16 | \$6,333 |
| | Total Itemized Transactions with this Payee/Payer | | \$130,384 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,998 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$141,382 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1649, REG. 8- 43127 PO BOX 593122 ORLANDO FL 32859-3122 | REIMB 07 CHRYS CONTRCT MTG | 2008-02-29 | \$9,323 |
| | Total Itemized Transactions with this Payee/Payer | | \$9,323 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$488 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,811 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1695, REG. 9- 43149 1601 VALLEY FORGE ROAD LANSDALE | REIMB TEMP ORG R.LEISS | 2008-09-18 | \$14,141 |
| | R LEISS REIMB INSURANCE 9/2008 | 2008-11-12 | \$6,596 |
| | Total Itemized Transactions with this Payee/Payer | | \$44,667 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,935 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$64,602 |

| PA 19446 | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| Type or Classification (B) | REIMBURSE TEMP ORG R.LEISS | 2008-06-25 | \$23,930 |
| | Total Itemized Transactions with this Payee/Payer | | \$44,667 |
| LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$19,935 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$64,602 |
| Name and Address (A) | | | |
| UAW LU 1762, REG. 5- 43181 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 396 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CONWAY | Total Non-Itemized Transactions with this Payee/Payer | | \$9,877 |
| AR | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,877 |
| 72033 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1811, REG. 1C- 43212 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 7280 | ADV REIMB TEMP TOP ORGANIZER | 2008-02-27 | \$14,141 |
| FLINT | REIMBURSE TEMP ORG H.WALKER | 2008-06-25 | \$28,281 |
| MI | Total Itemized Transactions with this Payee/Payer | | \$42,422 |
| 48507 | Total Non-Itemized Transactions with this Payee/Payer | | \$15,767 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$58,189 |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 182, REG. 1A- 43217 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| 35603 PLYMOUTH ROAD | REIMB TEMP ORG-A.FRANKLIN | 2008-03-28 | \$14,322 |
| LIVONIA | Total Itemized Transactions with this Payee/Payer | | \$14,322 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$1,931 |
| 48150 | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,253 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 1832, REG. 8- 43225 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 243 | REIMB TEMP THOMAS-7/27-9/27/08 | 2008-08-01 | \$9,790 |
| MADISON | Total Itemized Transactions with this Payee/Payer | | \$9,790 |
| TN | Total Non-Itemized Transactions with this Payee/Payer | | \$17,529 |
| 37116-0243 | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,319 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 186, REG. 5- 43234 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| 1902 ANCE ST | REIMBURSMENT GM INFO MTG | 2008-01-25 | \$6,574 |
| STRASBURG | Total Itemized Transactions with this Payee/Payer | | \$6,574 |
| CO | Total Non-Itemized Transactions with this Payee/Payer | | \$7,449 |
| 80136 | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,023 |
| Type or Classification | | | |

| (B) | | | | |
|-------------------------------|--|---|-------------|---------------|
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1872, REG. 8- 43242 | | Purpose (C) | Date (D) | Amount (E) |
| 3562 GILLESPIE DRIVE | | | | |
| YORK | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PA | | Total Non-Itemized Transactions with this Payee/Payer | | \$11,945 |
| 17404-5804 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,945 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 1895, REG. 5- 43254 | | Purpose (C) | Date (D) | Amount (E) |
| 2001 A WEST DETROIT | | REIMB 07 CONTRCT 07 INFO MTG | 2008-01-31 | \$7,953 |
| BROKEN ARROW | | Total Itemized Transactions with this Payee/Payer | | \$7,953 |
| OK | | Total Non-Itemized Transactions with this Payee/Payer | | \$6 |
| 74012 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,959 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1981, REG. 9A- 43302 | | REIMB TEMP S BIBBS 9/28-12/27 | 2008-10-01 | \$14,141 |
| 6TH FLOOR | | REIMB TEMP A LUPICO 9/28-12/27 | 2008-10-01 | \$14,141 |
| 113 UNIVERSITY PLACE | | REIM TEMP TOP ORGANIZER | 2008-09-22 | \$14,141 |
| NEW YORK | | TEMP ORG-J GILBERT-9/7-12/6/08 | 2008-08-28 | \$14,141 |
| NY | | REIMB MISC EXP-ORGANIZING FOXWOODS CASINO | 2008-08-21 | \$16,420 |
| 10003-4527 | | REIMBURSE TEMP ORG J.GILBERT | 2008-06-27 | \$14,141 |
| Type or Classification (B) | | REIMBURSE TEMP ORG. E.ROBERSON | 2008-06-25 | \$16,133 |
| LOCAL UNION | | REIMBURSE TEMP ORG J.PATTI | 2008-06-25 | \$14,141 |
| | | REIMBURSE TEMP ORG A.LUPICO | 2008-06-25 | \$14,141 |
| | | REIMBURSE TEMP ORG L.JOHNSON | 2008-06-25 | \$14,141 |
| | | REIMBURSE TEMP ORG C.JOHNSON | 2008-06-25 | \$14,141 |
| | | REIMBURSE TEMP ORG S.BIBBS | 2008-06-25 | \$14,141 |
| | | ADV REIMB TEMP TOP ORGANIZER | 2008-02-27 | \$14,141 |
| | | ADV REIMBURSEMENT TEMP ORG. | 2008-04-02 | \$14,865 |
| | | ADV REIMBURSEMENT TEMP ORG | 2008-04-02 | \$14,865 |
| | | ADV REIMBURSEMENT TEMP ORG | 2008-04-02 | \$14,865 |
| | | REIMB-TEMP-J GILBERT-12/7-3/7/ | 2008-12-18 | \$14,141 |
| | | REIM MISC EXP 6/15-9/20/08 | 2008-12-15 | \$19,818 |
| | | REIM MISC EXP 6/15-9/20/08 | 2008-12-15 | \$6,614 |
| | | ADV REIMBURSEMENT TEMP ORG | 2008-04-02 | \$14,865 |
| | | TEMP E ROBERSON 9/28-12/27/08 | 2008-10-01 | \$14,141 |
| | | ADV REIMBURSEMENT TEMP ORG | 2008-04-02 | \$14,865 |
| | | REIMB TEMP J PATTI 9/28-12/27 | 2008-10-01 | \$14,141 |
| | | ADV REIMB TEMP TOP ORGANIZER | 2008-02-27 | \$14,141 |
| | | Total Itemized Transactions with this Payee/Payer | | \$345,425 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$63,472 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$408,897 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1990, REG. 8- 43308 | | | | |
| PO BOX 771 | | | | |

| HAMILTON AL 35570-0771 | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|-------------|---------------|
| Type or Classification (B) | | REIMB STRIKE EXPENSES | 2008-02-06 | \$5,476 |
| | | REIMB STRIKE EXPENSES | 2008-06-27 | \$5,618 |
| | | Total Itemized Transactions with this Payee/Payer | | \$11,094 |
| LOCAL UNION | | Total Non-Itemized Transactions with this Payee/Payer | | \$24,653 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,747 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 1999, REG. 5- 43313 | | | | |
| 7125 S AIR DEPOT BLVD OKLAHOMA CITY OK 73135-5910 | | REIM 2007 CONTRACT MTG | 2008-01-15 | \$10,158 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$10,158 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,158 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2069, REG. 8- 43357 | | | | |
| PO BOX 306 DUBLIN VA 24084-0306 | | REIMB STRIKE EXPENSES | 2008-05-05 | \$34,587 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$34,587 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,867 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,454 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2093, REG. 1D- 43370 | | | | |
| 15802 HOFFMAN ROAD THREE RIVERS MI 49093 | | REIMB STRIKE EXPENSES | 2008-05-05 | \$8,222 |
| Type or Classification (B) | | REIMB STRIKE EXPENSES | 2008-05-19 | \$5,013 |
| | | REIMB STRIKE EXPENSES | 2008-06-16 | \$6,736 |
| | | Total Itemized Transactions with this Payee/Payer | | \$19,971 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$21,356 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$41,327 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2096, REG. 4- 43372 | | | | |
| 2 INDUSTRIAL CT PONTIAC IL 61764-9234 | | CATERPILLAR COUNCIL MEETING | 2008-05-07 | \$5,542 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$5,542 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$13,674 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,216 |
| 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 | | \$7,734 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,734 |

| Type or Classification (B) | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|--|---|-------------|---------------|
| LOCAL UNION | | | | |
| | 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 | | \$10,971 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,971 |
| LOCAL UNION | | | | |
| | UAW LU 211, REG. 2B- 43382 | | | |
| | 2120 BALTIMORE DEFIANCE OH 43512 | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,884 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,884 |
| LOCAL UNION | | | | |
| | UAW LU 2110, REG. 9A- 43383 | | | |
| | 5TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY 10003 | | | |
| | | REIM TEMP ORG P GALLAGHER | 2008-06-27 | \$7,070 |
| | | REIMB TEMP ORG R.JALEEL | 2008-09-09 | \$9,790 |
| | | REIM TEMP TOP ORGANIZER | 2008-10-07 | \$7,070 |
| | | REIM TEMP TOP ORGANIZER | 2008-10-07 | \$7,070 |
| | | REIM TEMP TOP ORGANIZER | 2008-10-07 | \$7,070 |
| | | ADV REIMB TEMP TOP ORGANIZER | 2008-02-27 | \$7,070 |
| | | ADV REIMB TOP ORGANIZER | 2008-02-27 | \$7,070 |
| | | REIM TEMP TOP ORGANIZER | 2008-10-07 | \$7,070 |
| | | REIM TEMP ORG R JALEEL | 2008-06-27 | \$7,070 |
| | | REIM TEMP TOP ORGANIZER | 2008-11-10 | \$7,614 |
| | | Total Itemized Transactions with this Payee/Payer | | \$73,964 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$23,455 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$97,419 |
| | UAW LU 2127, REG. 4- 43395 | | | |
| | 8000 E JEFFERSON DETROIT MI 48214 | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,072 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,072 |
| LOCAL UNION | | | | |
| | UAW LU 2149, REG. 9- 43403 | | | |
| | 456 SOUTH COLLINGWOOD AVE SYRACUSE | | | |
| | | REIMB '07 NATL CONTRACT-MTG | 2008-05-13 | \$5,848 |
| | | Total Itemized Transactions with this Payee/Payer | | \$5,848 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$343 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,191 |

| NY 13206 | | | | |
|-------------------------------|---|-------------|---------------|--|
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| UAW LU 2164, REG. 3- 43412 | REIMB TEMP ORGANIZER J CONE | 2008-04-04 | \$13,053 | |
| PO BOX 51082 | REIM TEMP TOP ORGANIZER | 2008-09-22 | \$9,788 | |
| BOWLING GREEN | REIM 2007 CONTRACT MTG | 2008-01-15 | \$13,871 | |
| KY | REIMB TEMP ORGANIZER P JONES | 2008-04-04 | \$13,053 | |
| 42102 | Total Itemized Transactions with this Payee/Payer | | \$49,765 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$52,041 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$101,806 | |
| LOCAL UNION | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| UAW LU 2166, REG. 5- 43414 | REIM 2007 CONTRACT MTG | 2008-01-15 | \$39,369 | |
| NBR 2 | Total Itemized Transactions with this Payee/Payer | | \$39,369 | |
| 6881 INDUSTRIAL LOOP | Total Non-Itemized Transactions with this Payee/Payer | | \$12,874 | |
| SHREVEPORT | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,243 | |
| LA | | | | |
| 71129 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| UAW LU 2209, REG. 3- 43443 | REIMB TEMP S DRAKE 5/25-6/28 | 2008-06-06 | \$5,439 | |
| PO BOX 579 | REIMB 2007 GM INFO MTG | 2008-01-16 | \$14,196 | |
| ROANOKE | Total Itemized Transactions with this Payee/Payer | | \$19,635 | |
| IN | Total Non-Itemized Transactions with this Payee/Payer | | \$31,403 | |
| 46783-0579 | Total of All Transactions with this Payee/Payer for This Schedule | | \$51,038 | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| UAW LU 2232, REG. 9A- 43458 | REIM TEMP TOP ORGANIZER | 2008-10-07 | \$14,141 | |
| 991 CANDIA ROAD | ADV REIMB TEMP ORG K.BOUTIN | 2008-01-10 | \$12,689 | |
| MANCHESTER | REIMB TEMP ORGNZR K BOUTIN | 2008-04-04 | \$14,141 | |
| NH | REIMBURSE TEMP ORG K.BOUTIN | 2008-06-25 | \$14,141 | |
| 03109 | ADV REIMB TEMP ORG D ROY | 2008-01-15 | \$9,790 | |
| | Total Itemized Transactions with this Payee/Payer | | \$64,902 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$31,838 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$96,740 | |
| LOCAL UNION | | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| UAW LU 2244, REG. 5- 43469 | Total Itemized Transactions with this Payee/Payer | | \$0 | |
| 45201 FREMONT BLVD | Total Non-Itemized Transactions with this Payee/Payer | | \$12,481 | |
| FREMONT | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,481 | |
| CA | | | | |
| 94538-6317 | | | | |
| Type or Classification (B) | | | | |

| LOCAL UNION | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2250, REG. 5- 43474 1395 E PEARCE BLVD WENTZVILLE MO 63385-1925 | REIM 2007 CONTRACT MTG | 2008-01-15 | \$31,273 |
| | Total Itemized Transactions with this Payee/Payer | | \$31,273 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,286 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,559 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2256, REG. 1C- 43478 2114 EAST STREET LANSING MI 48906-4103 | | | \$0 |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,549 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,549 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 226, REG. 3- 43480 5452 BROOKVILLE ROAD INDIANAPOLIS IN 46219 | | | \$0 |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,919 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,919 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 228, REG. 1- 43497 39209 MOUND RD STERLING HEIGHTS MI 48310-2738 | | | \$0 |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,562 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,562 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2280, REG. 1- 43498 45116 CASS AVENUE UTICA MI 48317 | | | \$0 |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,852 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,852 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2293, REG. 4- 43510 | | | \$0 |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |

| | | | | |
|-------------------------------|--|---|-------------|---------------|
| TX 75006 | | | | |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 239, REG. 8- 43573 | | | | |
| 1010 S OLDHAM STREET | | Purpose (C) | Date (D) | Amount (E) |
| BALTIMORE | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MD | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,482 |
| 21224-4509 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,482 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 2488, REG. 4- 43586 | | | | |
| 10226 E 1400 NORTH RD | | Purpose (C) | Date (D) | Amount (E) |
| BLOOMINGTON | | REIM TEMP ORG S ANDREWS | 2008-04-11 | \$14,141 |
| IL | | Total Itemized Transactions with this Payee/Payer | | \$14,141 |
| 61704 | | Total Non-Itemized Transactions with this Payee/Payer | | \$10,634 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,775 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 249, REG. 5- 43587 | | | | |
| 8040 NE 69 HIGHWAY | | Purpose (C) | Date (D) | Amount (E) |
| PLEASANT VALLEY | | REIM 07 CONTRACT INFO MTG | 2008-01-03 | \$44,415 |
| MO | | Total Itemized Transactions with this Payee/Payer | | \$44,415 |
| 64068 | | Total Non-Itemized Transactions with this Payee/Payer | | \$4,285 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,700 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 251, REG. 1- 43591 | | | | |
| 88 ELM DRIVE, SOUTH | | Purpose (C) | Date (D) | Amount (E) |
| WALLACEBURG | | REIM TEMP ORGANIZER - G LILLEY | 2008-05-21 | \$12,970 |
| CA | | REIM TEMP NATL ORGANIZER | 2008-05-09 | \$12,970 |
| 00000 | | Total Itemized Transactions with this Payee/Payer | | \$25,940 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$31,669 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$57,609 |
| Type or Classification (B) | | | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | | | |
| UAW LU 259, REG. 9A- 43601 | | | | |
| UITE 1004 | | Purpose (C) | Date (D) | Amount (E) |
| 80 N BROADWAY | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| HICKSVILLE | | Total Non-Itemized Transactions with this Payee/Payer | | \$57,392 |
| NY | | Total of All Transactions with this Payee/Payer for This Schedule | | \$57,392 |
| 11801-2918 | | | | |
| Type or Classification (B) | | | | |

| LOCAL UNION | | | |
|-------------------------------|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 262, REG. 1- 43607 | | | |
| 8000 E JEFFERSON | REIMB STRIKE EXPENSES | 2008-05-19 | \$7,602 |
| DETROIT | REIMB STRIKE EXPENSES | 2008-08-25 | \$5,398 |
| MI | REIMB STRIKE EXPENSES | 2008-06-19 | \$9,172 |
| 48214 | Total Itemized Transactions with this Payee/Payer | | \$22,172 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$9,045 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,217 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2911, REG. 3- 43628 | | | |
| DIPLOMAT PLAZA | REIMB STRIKE EXPENSES | 2008-01-15 | \$5,641 |
| P O BOX 6056 | Total Itemized Transactions with this Payee/Payer | | \$5,641 |
| FORT WAYNE | Total Non-Itemized Transactions with this Payee/Payer | | \$3,674 |
| IN | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,315 |
| 46896-0056 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 292, REG. 3- 43629 | | | |
| PO BOX B | Total Itemized Transactions with this Payee/Payer | | \$0 |
| KOKOMO | Total Non-Itemized Transactions with this Payee/Payer | | \$9,845 |
| IN | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,845 |
| 46904 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 3000, REG. 1A- 43643 | | | |
| 22693 VAN HORN ROAD | REIM TEMP TOP ORGANIZER | 2008-09-22 | \$14,141 |
| WOODHAVEN | REIMB TEMP ORG-C POTESTATO | 2008-12-18 | \$14,141 |
| MI | REIMB TEMP ORG C POTESTATO | 2008-07-28 | \$8,702 |
| 48183 | Total Itemized Transactions with this Payee/Payer | | \$36,984 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$8,145 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$45,129 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 31, REG. 5- 43648 | | | |
| 500 KINDELBERGER ROAD | REIMB STRIKE EXPENSES | 2008-06-27 | \$7,060 |
| KANSAS CITY | REIM 2007 CONTRACT MTG | 2008-01-15 | \$32,034 |
| KS | Total Itemized Transactions with this Payee/Payer | | \$39,094 |
| 66115 | Total Non-Itemized Transactions with this Payee/Payer | | \$3,195 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,289 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 362, REG. 1D- 43684 | Total Itemized Transactions with this Payee/Payer | | \$0 |

| | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| 4427 E WILDER ROAD BAY CITY MI 48706-2207 | Total Non-Itemized Transactions with this Payee/Payer | | \$6,845 |
| Type or Classification (B) LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,845 |
| Name and Address (A) | | | |
| UAW LU 364, REG. 3- 43686 PO BOX 2823 ELKHART IN 46516 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$31,576 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,576 |
| UAW LU 365, REG. 9A- 43687 3007 39TH AVENUE LONG ISLAND CITY NY 11101 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) LOCAL UNION | Total Non-Itemized Transactions with this Payee/Payer | | \$52,582 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,582 |
| UAW LU 371, REG. 3- 43693 201 NORTH MAIN NEW CASTLE IN 47362 | REIMB TEMP ORG K HUNT | 2008-06-06 | \$5,439 |
| Type or Classification (B) LOCAL UNION | Total Itemized Transactions with this Payee/Payer | | \$5,439 |
| Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer | | \$12,741 |
| UAW LU 372, REG. 1A- 43694 4571 DIVISION STREET TRENTON MI 48183-4790 | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,180 |
| Type or Classification (B) LOCAL UNION | REIM 07 CONTRACT INFOR MTG | 2008-01-07 | \$5,275 |
| Name and Address (A) | Total Itemized Transactions with this Payee/Payer | | \$5,275 |
| UAW LU 376, REG. 9A- 43697 SUITE 122-124 97 SOUTH STREET WEST HARTFORD | Total Non-Itemized Transactions with this Payee/Payer | | \$2,730 |
| Type or Classification (B) LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,005 |
| Name and Address (A) | ADV REIM TEMP TOP ORGANIZER | 2008-02-26 | \$14,141 |
| | REIMBURSE TEMP ORG W.SIU | 2008-06-27 | \$7,070 |
| | Total Itemized Transactions with this Payee/Payer | | \$42,421 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$29,553 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$71,974 |

| CT 06110 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Type or Classification (B) | REIMB TEMP ORG-W SIU 9/7-12/6 | 2008-08-28 | \$7,070 |
| | ADV REIM TEMP TOP ORGANIZER | 2008-02-26 | \$7,070 |
| LOCAL UNION | ADV REIM TEMP TOP ORGANIZER | 2008-03-13 | \$7,070 |
| | Total Itemized Transactions with this Payee/Payer | | \$42,421 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$29,553 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$71,974 |
| Name and Address (A) | | | |
| UAW LU 379, REG. 9A- 43699 | | | |
| 77 HUYSHOPE AVENUE HARTFORD CT 06106-7000 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,619 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,619 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 400, REG. 1- 43716 | | | |
| 50595 MOUND ROAD UTICA MI 48087 | Purpose (C) | Date (D) | Amount (E) |
| | REIM TEMP NAT ORGZR J FERNANDZ | 2008-04-04 | \$14,141 |
| | Total Itemized Transactions with this Payee/Payer | | \$14,141 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,995 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,136 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 402, REG. 2B- 43717 | | | |
| 3671 URBANA ROAD SPRINGFIELD OH 45502-9548 | Purpose (C) | Date (D) | Amount (E) |
| | REIMB STRIKE EXPENSES | 2008-01-15 | \$6,129 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,129 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$21,064 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,193 |
| 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) |
| | REIMB TEMP ORG-G GEMIGNANI | 2008-08-14 | \$18,590 |
| | REIMB 2007 CHRYSLER CONTRACT MTG | 2008-01-17 | \$19,821 |
| | ADVANCE REIMB TEMP ORG GEMIGNAN | 2008-02-11 | \$14,141 |
| | ADV REIM TEMP NATL ORGANIZER | 2008-03-13 | \$6,526 |
| | REIMB TEMP ORG-G GEMIGNANI | 2008-08-14 | \$7,622 |
| | REIM TEMP TOP ORGANIZER | 2008-09-22 | \$29,369 |
| | Total Itemized Transactions with this Payee/Payer | | \$96,069 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$22,030 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$118,099 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 434, REG. 4- 43739 | | | |
| 630 19TH ST EAST MOLINE | Purpose (C) | Date (D) | Amount (E) |
| | REIMB-MEETING EXP-UAW/DEERE | 2008-12-23 | \$5,272 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,272 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,053 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,325 |

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|--|---|-------------|---------------|
| IL 61244-1837 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 435, REG. 8- 43740 | | | |
| 3304 OLD CAPITOL TRL WILMINGTON DE 19808-6210 | Purpose (C) | Date (D) | Amount (E) |
| | REIMB 2007 GM INFO MTG | 2008-01-16 | \$9,563 |
| | Total Itemized Transactions with this Payee/Payer | | \$9,563 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,563 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 440, REG. 3- 43745 | | | |
| PO BOX 804 1411 "H" STREET BEDFORD IN 47421-0804 | Purpose (C) | Date (D) | Amount (E) |
| | REIMBURSEMENT 07 CONTRACT MTG | 2008-01-11 | \$6,484 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,484 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,530 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,014 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| 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) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,663 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,663 |
| 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 | | \$7,611 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,611 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 472, REG. 8- 43767 | | | |
| 10408 FLAT SHOALS ROAD COVINGTON GA 30014 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,912 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,912 |
| Type or Classification (B) | | | |

| LOCAL UNION | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| 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 | | \$7,774 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,774 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 5, REG. 3- 43791 | REIMB HEALTH CARE EXP-TEMP ORG | 2008-06-02 | \$5,741 |
| | REIM FEB/MAR INS-TEMP ORG | 2008-03-27 | \$5,741 |
| 1426 S MAIN STREET SOUTH BEND IN 46613-2206 | REIMB TEMP ORG T BURKETT 5/25-6/28 | 2008-06-06 | \$5,439 |
| | REIM TEMP ORG M GARZA | 2008-04-14 | \$15,228 |
| | ADVANCE REIMB TEMP ORG MARIA GARZA | 2008-01-15 | \$11,965 |
| | ADV REIMB TEMP ORG MARY MCHONE | 2008-01-15 | \$11,965 |
| Type or Classification (B) | REIMB MISC ORGANIZER EXP | 2008-02-29 | \$6,378 |
| LOCAL UNION | REIM EXP INDIANA CASINOS ORG | 2008-09-10 | \$6,279 |
| | REIM TEMP ORG M MCHONE | 2008-04-14 | \$15,228 |
| | REIM EXP INDIANA CASINOS ORG | 2008-09-10 | \$9,590 |
| | Total Itemized Transactions with this Payee/Payer | | \$93,554 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$49,157 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$142,711 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 509, REG. 5- 43800 | | | |
| 6508 S ROSEMEAD BLVD PICO RIVERA CA 90660 | REIM 07 CONTRACT INFO MTG | 2008-01-03 | \$15,884 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,884 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,650 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$36,534 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 51, REG. 1- 43801 | | | |
| 3000 CONNER DETROIT MI 48215 | REIMB 07 CONTRCT INFO MTGS | 2008-01-31 | \$7,552 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,552 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,552 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 5285, REG. 8- 43813 | | | |
| PO BOX 10 MT HOLLY NC 28120-0010 | REIM TEMP ORGANIZER | 2008-08-22 | \$7,614 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,614 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,612 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,226 |
| Type or Classification (B) | | | |

| (B) | | | | |
|--|--|--|------------|------------|
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 55, REG. 9- 43828 SUITE 200 35 GEORGE KARL BLVD WILLIAMSBILLE NY 14221 | | | | |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer \$0 | | |
| | | Total Non-Itemized Transactions with this Payee/Payer \$53,662 | | |
| | | Total of All Transactions with this Payee/Payer for This Schedule \$53,662 | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 573, REG. 2B- 43847 8650 CHAMBERLIN ROAD TWINSBURG OH 44087 | | | | |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer \$0 | | |
| | | Total Non-Itemized Transactions with this Payee/Payer \$8,270 | | |
| | | Total of All Transactions with this Payee/Payer for This Schedule \$8,270 | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 592, REG. 4- 43857 112 N 2ND ST ROCKFORD IL 61107-4051 | | REIM TEMP ORG B CANNEGIETER | 2008-04-16 | \$11,965 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer \$11,965 | | |
| | | Total Non-Itemized Transactions with this Payee/Payer \$1,616 | | |
| | | Total of All Transactions with this Payee/Payer for This Schedule \$13,581 | | |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 595, REG. 9- 43860 56 VINEYARD RD EDISON NJ 08817 | | REIM TEMP ORGANIZER:JUSTINIANO | 2008-05-21 | \$13,053 |
| | | ADV REIM TEMP TOP ORGAINIZER | 2008-01-23 | \$7,070 |
| | | REIM TEMP ORGANIZER: V PHAM | 2008-05-21 | \$6,526 |
| | | TEMP-Y CHIU-12/7/08-3/7/09 | 2008-12-18 | \$14,141 |
| | | REIM TEMP ORGANIZER - J PITTS | 2008-05-21 | \$6,526 |
| | | ADV REIMB TEMP TOP ORGANIZER | 2008-02-27 | \$14,141 |
| Type or Classification (B) | | ADV REIM TEMP TOP ORGANIZER | 2008-01-23 | \$14,141 |
| | | ADV REIM TEMP TOP ORGANIZER | 2008-01-23 | \$14,141 |
| | | ADV REIM TEMP TOP ORGANIZER | 2008-01-23 | \$7,070 |
| | | REIMB TEMP ORG J. PITTS | 2008-09-18 | \$7,070 |
| | | REIMB TEMP ORG V.PHAM | 2008-09-18 | \$7,070 |
| | | REIMB TEMP ORG J.JUSTINIANO | 2008-09-18 | \$14,141 |
| | | REIMB TEMP ORG C.CHIU | 2008-09-18 | \$14,141 |
| | | REIMB TEMP ORG Y.CHIU | 2008-09-18 | \$14,141 |
| | | REIMB TEMP ORG D.LUDWIG | 2008-09-18 | \$14,322 |
| | | TEMP ORG-Y CHIU-9/7-12/6/08 | 2008-08-28 | \$14,141 |
| | | REIM TEMP ORGANIZER | 2008-07-24 | \$13,053 |
| | | REIM TEMP ORGANIZER | 2008-07-24 | \$13,053 |
| | | Total Itemized Transactions with this Payee/Payer | | \$281,909 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$190,911 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$472,820 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|----------------------------|---|-------------|---------------|
| | REIM TEMP ORGANIZER | 2008-07-24 | \$6,526 |
| | REIM TEMP ORGANIZER | 2008-07-24 | \$6,526 |
| | REIMB LOST TIME CAESARS BARGAINING COMMITTEE | 2008-01-16 | \$8,704 |
| | REIMBURSE TEMP ORG D.LUDWIG | 2008-06-25 | \$25,018 |
| | REIMB TEMP Y CHIU 6/8-9/6/08 | 2008-06-06 | \$14,141 |
| | REIM TEMP ORGANIZER - C CHIU | 2008-05-21 | \$13,053 |
| | Total Itemized Transactions with this Payee/Payer | | \$281,909 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$190,911 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$472,820 |
| UAW LU 597, REG. 5- 43862 | | | |
| 2567 NIKE BASE ROAD | | | |
| CATAWISSA | | | |
| MO | | | |
| 63015-1271 | | | |
| | REIM 2007 CONTRACT MTG | 2008-01-15 | \$11,119 |
| | REIMBURSEMENT WAGE CHRYSLER | 2008-01-31 | \$30,733 |
| | Total Itemized Transactions with this Payee/Payer | | \$41,852 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$41,852 |
| LOCAL UNION | | | |
| UAW LU 598, REG. 1C- 43863 | | | |
| G-3293 VAN SLYKE RD | | | |
| FLINT | | | |
| MI | | | |
| 48507 | | | |
| | REIM 07 CONTRACT INFO MTG | 2008-01-07 | \$6,262 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,262 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$212 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,474 |
| LOCAL UNION | | | |
| UAW LU 6, REG. 4- 43867 | | | |
| 3520 W NORTH AVENUE | | | |
| STONE PARK | | | |
| IL | | | |
| 60165 | | | |
| | REIMB STRIKE EXPENSES | 2008-01-25 | \$9,708 |
| | REIMB TEMP ORG - B.TAYLOR | 2008-06-20 | \$10,764 |
| | Total Itemized Transactions with this Payee/Payer | | \$20,472 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,978 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$41,450 |
| LOCAL UNION | | | |
| UAW LU 600, REG. 1A- 43868 | | | |
| 10550 DIX | | | |
| DEARBORN | | | |
| MI | | | |
| 48120-1506 | | | |
| | REIMB TEMP ORG-C.RICHARDSON | 2008-03-28 | \$14,141 |
| | REIMBURSE UAW LOCAL 600 | 2008-03-17 | \$46,913 |
| | REIMB TEMP ORG-J.WEEKS | 2008-03-28 | \$14,141 |
| | REIMB TEMP ORG-C RICHARDSON | 2008-12-18 | \$14,141 |
| | REIM TEMP ORGANIZER - D TYRAN | 2008-05-21 | \$9,790 |
| | REIMBURSE TEMP ORG C.RICHARDSO | 2008-06-25 | \$14,141 |
| | REIMBURSE TEMP ORG J.WEEKS | 2008-06-25 | \$14,141 |
| | REIMBURSE TEMP ORG D.TYTRAN | 2008-07-25 | \$11,965 |
| | REIM TEMP TOP ORGANIZER | 2008-09-22 | \$14,141 |
| | Total Itemized Transactions with this Payee/Payer | | \$181,796 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$42,210 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$224,006 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| | REIM TEMP TOP ORGANIZER | 2008-09-22 | \$14,141 |
| | REIMB TEMP ORG-J WEEKS | 2008-12-18 | \$14,141 |
| | Total Itemized Transactions with this Payee/Payer | | \$181,796 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$42,210 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$224,006 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 6000, REG. 1C- 43870 | REIMB TEMP ORG GILROY | 2008-08-01 | \$13,053 |
| | REIMB TEMP ORG A MCNEIL | 2008-06-06 | \$11,965 |
| PO BOX 40720 | REIMB TEMP ORG E. BONNER | 2008-07-25 | \$13,053 |
| LANSING | REIMB TEMP ORG E BONNER | 2008-06-06 | \$10,877 |
| MI | REIMB TEMP ORG A.MCNEILL | 2008-07-25 | \$11,965 |
| 48901-7920 | REIMB TEMP ORG S GILROY | 2008-06-06 | \$10,877 |
| Type or Classification (B) | REIMB MISC EXP TEMP KY ORG DR | 2008-11-12 | \$12,474 |
| LOCAL UNION | REIMB MISC EXP TEMP KY ORG DR | 2008-11-12 | \$9,689 |
| | REIMB MISC EXP TEMP KY ORG DR | 2008-11-12 | \$8,275 |
| | Total Itemized Transactions with this Payee/Payer | | \$102,228 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$41,221 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$143,449 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 602, REG. 1C- 43871 | REIMB STRIKE EXPENSES | 2008-06-27 | \$12,856 |
| 2510 W MICHIGAN AVE. | REIMB STRIKE EXPENSES | 2008-10-31 | \$22,195 |
| LANSING | Total Itemized Transactions with this Payee/Payer | | \$35,051 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$5,458 |
| 48917 | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,509 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 624, REG. 9- 43883 | REIMB 07 CONTRCT INFO MTG CHRY | 2008-04-15 | \$25,727 |
| 714 W. MANLIUS STREET | REIMB STRIKE EXPENSES | 2008-08-14 | \$15,160 |
| EAST SYRACUSE | REIMB STRIKE EXPENSES | 2008-11-21 | \$7,905 |
| NY | Total Itemized Transactions with this Payee/Payer | | \$48,792 |
| 13057 | Total Non-Itemized Transactions with this Payee/Payer | | \$5,749 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$54,541 |
| 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 | Total Non-Itemized Transactions with this Payee/Payer | | \$13,894 |
| 1200 E HIGH STREET | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,894 |
| POTTSTOWN | | | |
| PA | | | |
| 19464 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 651, REG. 1C- 43903 | | | |

| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|------------|------------|
| 3518 ROBERT T LONGWAY BLVD FLINT MI 48506-4190 | | REIMB LOST TIME/MILEAGE | 2008-11-07 | \$5,138 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$5,138 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,138 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 652, REG. 1C- 43905 426 CLARE STREET LANSING MI 48917 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,417 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,417 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 658, REG. 2B- 43908 PO BOX 149 TREMONT OH 45372-0149 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,327 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,327 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 659, REG. 1C- 43909 4549 VAN SLYKE RD FLINT MI 48507-2216 | | REIMB 2007 CONTRACT MTG GM | 2008-01-17 | \$11,184 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$11,184 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$3,154 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,338 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 6645 REG 5- 43916 PO BOX 868 RANCHO CUCAMONGA CA 91729-0868 | | REIM 2007 CONTRACT MTG | 2008-01-15 | \$7,762 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$7,762 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$3,340 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,102 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 677, REG. 9- 43924 2101 MACK BLVD ALLENTOWN PA 18103-5697 | | BUSES/LUNCHES-AC RALLY | 2008-09-05 | \$5,145 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$5,145 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,145 |

| Type or Classification (B) | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|---|-------------|---------------|
| LOCAL UNION | | | | |
| | UAW LU 685, REG. 3- 43928 | | | |
| | 929 E HOFFER ST KOKOMO IN 46902-5722 | REIMB CHRYSLER INFO MTG | 2008-01-17 | \$20,067 |
| | | Total Itemized Transactions with this Payee/Payer | | \$20,067 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$630 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,697 |
| LOCAL UNION | | | | |
| | UAW LU 686, REG. 9- 43929 | | | |
| | 524 WALNUT STREET LOCKPORT NY 14094-3199 | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,666 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,666 |
| LOCAL UNION | | | | |
| | UAW LU 7, REG. 1- 43943 | | | |
| | 2600 CONNER AVE DETROIT MI 48215 | REIMB 07 CHRYSLR STRIKE EXP | 2008-08-08 | \$7,404 |
| | | Total Itemized Transactions with this Payee/Payer | | \$7,404 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$350 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,754 |
| LOCAL UNION | | | | |
| | UAW LU 710, REG. 5- 43949 | | | |
| | 3843 N OAK TRAFFICWAY KANSAS CITY MO 64116 | REIMB TEMP ORG R KLINGENBERG | 2008-11-06 | \$7,070 |
| | | REIM TEMP ORGANIZER | 2008-07-24 | \$7,070 |
| | | REIMB TEMP ORG R KLINGENBERG | 2008-06-11 | \$6,150 |
| | | ORTECH 1ST CONTRACT EXP | 2008-05-05 | \$7,131 |
| | | REIM TEMP ORG R KINGENBERG | 2008-04-11 | \$7,070 |
| | | REIMB TEMP ORG-R KLINGENBERG | 2008-12-18 | \$7,070 |
| | | Total Itemized Transactions with this Payee/Payer | | \$41,561 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,730 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,291 |
| LOCAL UNION | | | | |
| | 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 | | \$5,516 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,516 |
| LOCAL UNION | | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| UAW LU 718, REG. 4- 43953 521 MIRIAM AVE ROCKFORD IL 61101 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,658 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,658 |
| | Type or Classification (B) | | |
| LOCAL UNION | | | |
| UAW LU 72, REG. 4- 43955 3615 WASHINGTON ROAD KENOSHA WI 53144 | Purpose (C) | Date (D) | Amount (E) |
| | REIMB 2007 CHRYSLER CONTRACT MTG | 2008-01-16 | \$15,130 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,130 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,526 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,656 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 722, REG. 4- 43958 PO BOX 264 740 CHARLOTTE ST HAMMOND WI 54015 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,502 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,502 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 724, REG. 1C- 43960 450 CLARE STREET LANSING MI 48917 | Purpose (C) | Date (D) | Amount (E) |
| | REIM TEMP NAT ORGZR T CHANDLER | 2008-04-04 | \$14,141 |
| | REIM TEMP ORGANIZER | 2008-08-22 | \$14,141 |
| | REIMB TEMP ORG-T CHANDLER | 2008-12-18 | \$14,141 |
| | REIMB 1ST CONTRACT NEGOTIATION | 2008-07-31 | \$24,601 |
| | REIMB TEMP ORG T CHANDLER | 2008-09-15 | \$15,554 |
| | Total Itemized Transactions with this Payee/Payer | | \$82,578 |
| Total Non-Itemized Transactions with this Payee/Payer | | \$33,049 | |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$115,627 | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 730, REG. 1D- 43964 3852 BUCHANAN AVENUE SW GRAND RAPIDS MI 49548-3111 | Purpose (C) | Date (D) | Amount (E) |
| | REIMBURSEMENT 07 GM INF MTG | 2008-01-08 | \$6,472 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,472 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,797 |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$9,269 | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| UAW LU 731 RETIRED WORKERS- 43965 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | \$11,257 | |

| 8000 E JEFFERSON DETROIT MI 48214 | Purpose (C) | Date (D) | Amount (E) |
|---|----------------|-------------|---------------|
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$11,257 |
| Type or Classification (B) LOCAL UNION | | | |
| Name and Address (A) UAW LU 735, REG. 1A- 43969 | | | |
| 48055 MICHIGAN AVENUE CANTON MI 48188 | | | |
| Purpose (C) | | | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$6,530 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,530 |
| Type or Classification (B) LOCAL UNION | | | |
| Name and Address (A) UAW LU 751, REG. 4- 43983 | | | |
| 2365 E GEDDES AVENUE DECATUR IL 62526-5128 | | | |
| Purpose (C) | | | Amount (E) |
| CATERPILLAR COUNCIL MEETING | | | \$7,285 |
| Date (D) 2008-04-03 | | | |
| Total Itemized Transactions with this Payee/Payer | | | \$7,285 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$14,431 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$21,716 |
| Type or Classification (B) LOCAL UNION | | | |
| Name and Address (A) UAW LU 76, REG. 5- 43990 | | | |
| 45201 FREMONT BLVD FREMONT CA 94538-6317 | | | |
| Purpose (C) | | | Amount (E) |
| REIMB '07 NATL CONTRACT-MTG | | | \$5,317 |
| Date (D) 2008-05-13 | | | |
| Total Itemized Transactions with this Payee/Payer | | | \$5,317 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$6,255 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$11,572 |
| Type or Classification (B) LOCAL UNION | | | |
| Name and Address (A) UAW LU 771, REG. 1- 43999 | | | |
| 1640 STEPHENSON HIGHWAY TROY MI 48083 | | | |
| Purpose (C) | | | Amount (E) |
| ADV REIM TEMP NATL ORGANIZER | | | \$6,526 |
| Date (D) 2008-03-13 | | | |
| REIMB TEMP ORG-R CASSABON | | | \$6,526 |
| Date (D) 2008-11-26 | | | |
| REIM TEMP ORGANIZER - CASSABON | | | \$6,526 |
| Date (D) 2008-05-21 | | | |
| REIMB TEMP ORG R CASSABON | | | \$6,526 |
| Date (D) 2008-09-03 | | | |
| Total Itemized Transactions with this Payee/Payer | | | \$26,104 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$8,160 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$34,264 |
| Type or Classification (B) LOCAL UNION | | | |
| Name and Address (A) UAW LU 774, REG. 9- 44002 | | | |
| 2939 NIAGARA ST BUFFALO NY 14207-1098 | | | |
| Purpose (C) | | | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$6,051 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,051 |

| | | | |
|-------------------------------|---|-------------|---------------|
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 79, REG. 4- 44013 | | | |
| 630 19TH 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 | | \$6,346 |
| 61244 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,346 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 822, REG. 1C- 44042 | | | |
| 678 W. CENTRAL ROAD | Purpose (C) | Date (D) | Amount (E) |
| BRONSON | REIMB STRIKE EXPENSES | 2008-11-21 | \$7,911 |
| MI | Total Itemized Transactions with this Payee/Payer | | \$7,911 |
| 49028 | Total Non-Itemized Transactions with this Payee/Payer | | \$13,087 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,998 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 833, REG. 4- 44048 | | | |
| 5425 SUPERIOR AVE | Purpose (C) | Date (D) | Amount (E) |
| SHEBOYGAN | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WI | Total Non-Itemized Transactions with this Payee/Payer | | \$12,944 |
| 53083-3448 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,944 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 838, REG. 4- 44052 | | | |
| 2615 WASHINGTON | Purpose (C) | Date (D) | Amount (E) |
| WATERLOO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IA | Total Non-Itemized Transactions with this Payee/Payer | | \$15,013 |
| 50702-2707 | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,013 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 845, REG. 1A- 44058 | | | |
| 8770 N CANTON CENTER RD | Purpose (C) | Date (D) | Amount (E) |
| CANTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$12,520 |
| 48187-1313 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,520 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address | | | |

| (A) Name and Address | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| UAW LU 846, REG. 9- 44060 811 TONAWANDA STREET BUFFALO NY 14207-1421 | REIM TEMP SERVICING REPRESENT | 2008-02-15 | \$6,748 |
| | REIMB R BLY | 2008-03-12 | \$6,142 |
| | REIMB TEMP SERV REP-R BLY | 2008-04-22 | \$5,708 |
| | REIMB-R BLY-TEMP SERV REP | 2008-05-13 | \$7,268 |
| | REIM TEMP SERVICING REPRESENT | 2008-12-11 | \$5,441 |
| Type or Classification (B) | REIM TEMP SERV 9/29-/10/24/08 | 2008-11-18 | \$5,784 |
| LOCAL UNION | REIMB R BLY-TEMP SERV REP | 2008-10-10 | \$6,788 |
| | REIMB RICHARD BLY | 2008-09-12 | \$7,548 |
| | REIMB TEMP-RICHARD BLY | 2008-08-14 | \$6,513 |
| | REIMB STRIKE EXPENSES | 2008-08-01 | \$12,797 |
| | REIMB STRIKE EXPENSES | 2008-05-19 | \$13,634 |
| | REIM TEMP SERVICING REPRESENT | 2008-06-16 | \$6,188 |
| | REIMB TEMP R BLY | 2008-07-31 | \$5,983 |
| | REIMB R.BLY TEMP SERV REP | 2008-01-16 | \$5,149 |
| | Total Itemized Transactions with this Payee/Payer | | \$101,691 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,644 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$105,335 |
| (A) Name and Address | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 862, REG. 3- 44069 3000 FERN VALLEY ROAD LOUISVILLE KY 40213-3522 | REIM TEMP ORGANIZER | 2008-08-15 | \$11,965 |
| | REIM TEMP ORGANIZER | 2008-08-15 | \$11,965 |
| | REIM TEMP ORG-M WOODS | 2008-08-28 | \$11,965 |
| | REIM TEMP TOP ORGANIZER | 2008-10-24 | \$14,141 |
| | REIM TEMP TOP ORGANIZER | 2008-10-24 | \$14,141 |
| | REIM TEMP TOP ORGANIZER | 2008-10-24 | \$14,141 |
| Type or Classification (B) | REIM TEMP TOP ORGANIZER | 2008-10-24 | \$9,790 |
| LOCAL UNION | REIM TEMP TOP ORGANIZER | 2008-10-24 | \$9,790 |
| | REIM TEMP ORGANIZER | 2008-08-15 | \$11,965 |
| | REIM TEMP TOP ORGANIZER | 2008-10-24 | \$9,790 |
| | REIM TEMP ORG J RENFRO | 2008-04-14 | \$15,228 |
| | REIM TEMP ORG - M WOODS | 2008-05-08 | \$15,228 |
| | REIM TEMP ORG - B RUNNER | 2008-05-08 | \$15,228 |
| | REIM TEMP ORG - V HILL | 2008-05-08 | \$7,614 |
| | REIM TEMP ORG - E PARRISH | 2008-05-08 | \$14,141 |
| | REIM TEMP ORG - M HARGIS | 2008-05-08 | \$9,790 |
| | REIM TEMP ORGAINZER | 2008-08-15 | \$10,877 |
| | REIMB TEMP ORGANZR M ROBINSON | 2008-04-04 | \$13,958 |
| | REIM TEMP ORGANIZER | 2008-08-15 | \$13,053 |
| | Total Itemized Transactions with this Payee/Payer | | \$234,770 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$58,490 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$293,260 |
| (A) Name and Address | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 865, REG. 4- 44072 630 19TH ST EAST MOLINE IL 61244-1837 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,432 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,432 |
| Type or Classification (B) | LOCAL UNION | | |
| LOCAL UNION | | | |
| (A) Name and Address | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 868, REG. 8- 44075 | | | |

| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|-------------|---------------|
| PO BOX 870524 MORROW GA 30260-0524 | | REIMB 2007 CONTRACT INFO MTG | 2008-09-09 | \$13,250 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$13,250 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,250 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 869, REG. 1- 44076 | | REIMB 2007 CHRYSLER INFO MTG | 2008-01-16 | \$6,935 |
| 24257 MOUND WARREN MI 48091-5325 | | Total Itemized Transactions with this Payee/Payer | | \$6,935 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$711 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,646 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 879, REG. 4- 44083 | | REIMB FORD 2007 CONTRACT MTG | 2008-01-17 | \$16,857 |
| 2191 FORD PKWY ST. PAUL MN 55116-1816 | | Total Itemized Transactions with this Payee/Payer | | \$16,857 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,857 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 887, REG. 5- 44089 | | TEMP ORG-H MARSHALL | 2008-12-18 | \$7,070 |
| 731 N HOLLWOOD WAY BURBANK CA 91505 | | SUBSIDY | 2008-07-25 | \$5,000 |
| Type or Classification (B) | | REIM TEMP ORG H MARSHALL | 2008-04-11 | \$7,070 |
| | | REIM TEMP ORGANIZER | 2008-07-24 | \$7,070 |
| | | REIMB TEMP ORG H MARSHALL | 2008-11-06 | \$7,070 |
| | | Total Itemized Transactions with this Payee/Payer | | \$33,280 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$14,891 |
| LOCAL UNION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,171 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 889, REG. 1- 44091 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 2019 TOBSAL COURT WARREN MI 48091 | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,286 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,286 |
| LOCAL UNION | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 900, REG. 1A- 44106 | | REIMB TEMP ORG-R LOGAN-12/28-3/28 | 2008-12-18 | \$14,141 |
| P O BOX 277 WAYNE | | ADV REIMB TEMP ORG-R.ROBINSON | 2008-03-28 | \$14,322 |
| | | Total Itemized Transactions with this Payee/Payer | | \$56,745 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,461 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$66,206 |

| MI 48184-0277 | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| Type or Classification (B) | REIM TEMP TOP ORGANIZER | 2008-09-22 | \$14,141 |
| | REIMBURSE TEMP ORG R.ROBINSON | 2008-06-25 | \$14,141 |
| LOCAL UNION | Total Itemized Transactions with this Payee/Payer | | \$56,745 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,461 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$66,206 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 95, REG. 4- 44150 | REIMB TEMP ORG-T MILLER | 2008-12-18 | \$10,877 |
| | REIM TEMP ORG T MILLER | 2008-04-16 | \$11,965 |
| 1795 LAFAYETTE STREET | REIM TEMP ORGANIZER | 2008-07-24 | \$14,141 |
| JANESVILLE | REIM TEMP NATL ORGANIZER | 2008-10-14 | \$13,053 |
| WI | REIMB TEMP ORG-T.MILLER | 2008-03-28 | \$6,526 |
| 53546-2844 | Total Itemized Transactions with this Payee/Payer | | \$56,562 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$14,562 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$71,124 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 961, REG. 1- 44160 | | | |
| 7575 LYNCH ROAD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DETROIT | Total Non-Itemized Transactions with this Payee/Payer | | \$10,255 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,255 |
| 48234 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 974, REG. 4- 44168 | REIMB TEMP ORG-R TORRES | 2008-12-18 | \$5,439 |
| | REIM TEMP ORGANIZER | 2008-07-24 | \$7,070 |
| 3025 SPRINGFIELD ROAD | CAT COUNCIL MEETING | 2008-11-07 | \$10,852 |
| EAST PEORIA | REIM TEMP NATL ORGANIZER | 2008-10-14 | \$6,526 |
| IL | UAW-CATERPILLAR COUNCIL MTG | 2008-09-26 | \$5,264 |
| 61611-4880 | REIM TEMP ORG R DOTY | 2008-04-11 | \$7,070 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$42,221 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$15,190 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$57,411 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 977, REG. 3- 44171 | | | |
| 520 BRADNER AVENUE | REIMBURSEMENT 07 CONTRACT INFO | 2008-01-11 | \$12,946 |
| MARION | Total Itemized Transactions with this Payee/Payer | | \$12,946 |
| IN | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 46952 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,946 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 98, REG. 3- 44173 | REIMB STRIKE EXPENSES | 2008-01-15 | \$5,254 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,254 |
| 550 S AUDUBON ROAD | Total Non-Itemized Transactions with this Payee/Payer | | \$12,428 |
| INDIANAPOLIS | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,682 |

| | | | |
|--|---|-------------|---------------|
| IN 46219-8110 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UNITED AIRLINES- 44398 | | | |
| RED CARPET CLUB LOS ANGELES CA 90074-2000 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$32,783 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,783 |
| Type or Classification (B) | | | |
| AIRLINE | | | |
| Name and Address (A) | | | |
| UNIVERSITY OF OKLAHOMA- 44590 | | | |
| 1704 ASP AVENUE NORMAN OK 73072 | Purpose (C) | Date (D) | Amount (E) |
| | FORUM CONFERENCE SERVICES | 2008-12-02 | \$10,759 |
| | FORUM CONFERENCE SERVICES | 2008-12-02 | \$10,462 |
| | R5 SUMMER SCHOOL CATERING | 2008-07-31 | \$14,432 |
| | R5 SUMMER SCHOOL CATERING | 2008-07-31 | \$13,183 |
| | Total Itemized Transactions with this Payee/Payer | | \$48,836 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,836 |
| Type or Classification (B) | | | |
| UNIVERSITY | | | |
| Name and Address (A) | | | |
| LEONARD J VIZZACCERO- 45093 | | | |
| 1100 SLEETRIDGE DR LAS VEGAS NV 89123 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,022 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,022 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| LAW OFFICE OF WILLIAM WERTHEIMER- 45824 | | | |
| 30515 TIMBERBROOK LANE BINGHAM FARMS MI 48025 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$31,199 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,199 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | | | |
| XEROX CORP 304010499- 47147 | | | |
| PO BOX 802567 CHICAGO IL 60680-2567 | Purpose (C) | Date (D) | Amount (E) |
| | SUMMARY BILL | 2008-04-30 | \$97,770 |
| | QTLY BILL #304010499 | 2008-01-16 | \$83,730 |
| | QTLY BILL #304010499 | 2008-01-16 | \$5,856 |
| | OCT 08 SUMMARY #304010499 | 2008-10-20 | \$5,694 |
| | SUMMARY BILL | 2008-04-30 | \$5,330 |
| | Total Itemized Transactions with this Payee/Payer | | \$392,722 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$267,638 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$660,360 |
| Type or Classification (B) | | | |

| PHOTOCOPY COMPANY | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| | SUMMARY BILL | 2008-04-30 | \$5,301 |
| | SUMMARY BILL #304010499 | 2008-07-22 | \$88,526 |
| | SUMMARY BILL #304010499 | 2008-07-22 | \$5,374 |
| | SUMMARY BILL #304010499 | 2008-07-22 | \$5,594 |
| | OCT 08 SUMMARY #304010499 | 2008-10-20 | \$89,547 |
| | Total Itemized Transactions with this Payee/Payer | | \$392,722 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$267,638 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$660,360 |
| Name and Address (A) | | | |
| XEROX CORP- 47206 PO BOX 5990 CAROL STREAM IL 60197-5990 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,233 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,233 |
| Type or Classification (B) | | | |
| COPIER COMPANY | | | |
| Name and Address (A) | | | |
| ZWERDLING PAUL KAHN & WOLLY PC- 47787 SUITE 712 1025 CONNECTICUIT AVE NW WASHINGTON DC 20036 | Purpose (C) | Date (D) | Amount (E) |
| | LEGAL SERVICES | 2008-11-11 | \$10,275 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,275 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$21,365 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,640 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | | | |
| UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 | Purpose (C) | Date (D) | Amount (E) |
| | TEMP ORG M HAYWOOD EXP NOV-DEC 07 | 2008-02-01 | \$9,715 |
| | REIMBURSE TEMP ORG G ENGLAND | 2008-06-27 | \$14,141 |
| | REIMB GM 2007 CONTRACT INFO MTG | 2008-01-16 | \$9,938 |
| | REIMB TEMP ORGANZER G ENGLAND | 2008-04-04 | \$14,141 |
| | REIMBTEMP Y SWIFT 7/27-9/27/08 | 2008-08-07 | \$9,790 |
| | REIMB TEMP R PENNY 8/3-9/27/08 | 2008-08-07 | \$8,702 |
| | Total Itemized Transactions with this Payee/Payer | | \$66,427 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$63,832 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$130,259 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 148, REG. 5- 48133 3971 PIXIE AVENUE LAKEWOOD CA 90712-4118 | Purpose (C) | Date (D) | Amount (E) |
| | EXPENSES-REG 5 LEADERSHIP CONF | 2008-02-21 | \$16,696 |
| | Total Itemized Transactions with this Payee/Payer | | \$16,696 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,698 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 3212, REG. 4- 48213 | Purpose (C) | Date (D) | Amount (E) |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| 11731 SOUTH AVE O CHICAGO IL 60617 | TEMP-F HERNANDEZ-12/1-2/28/09 | 2008-12-18 | \$14,139 |
| | TEMP F HERNANDEZ 9/14-11/30/08 | 2008-09-17 | \$12,146 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$26,285 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,936 |
| LOCAL UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,221 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| 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 | | \$35,197 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,197 |
| COMPUTER COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AFL CIO ORGANIZING INSTITUTE- 48385 815 SIXTEENTH ST NW WASHINGTON DC 20006 | ORG INST APPRENTICES UNIV NEW HAMPSR | 2008-03-11 | \$11,962 |
| | ORG INST APPRENTICES UNIV NEWHAMPSHR | 2008-01-09 | \$12,712 |
| | Total Itemized Transactions with this Payee/Payer | | \$24,674 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$100 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,774 |
| LABOR ORGANIZATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THOMSON WEST- 48428 PO BOX 6292 PAYMENT CENTER CAROL STREAM IL 60197-6292 | SUBSCRIPTION #1000789924 | 2008-09-24 | \$6,820 |
| | SUBSCRIPT 5/28-6/27/08 | 2008-08-01 | \$6,914 |
| | SUBSCRIPTION 4/28/06-5/27/08 | 2008-06-25 | \$6,000 |
| | SUBUSCRIPTION | 2008-12-22 | \$9,156 |
| | SUBSCRIPTION 8/28-9/27/08 | 2008-10-31 | \$6,706 |
| | #1000789924 | 2008-05-02 | \$7,031 |
| Type or Classification (B) | SUBSCRIPTION 1000789924 | 2008-05-19 | \$6,818 |
| | Total Itemized Transactions with this Payee/Payer | | \$49,445 |
| SUBSCRIPTIONS | Total Non-Itemized Transactions with this Payee/Payer | | \$65,420 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$114,865 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LEXIS NEXIS PUBLISHING INC- 48443 PO BOX 8187 CHARLOTTESVILLE VA 22906-8187 | PUBLICATION RENEWALS #72635916 | 2008-09-09 | \$18,888 |
| | Total Itemized Transactions with this Payee/Payer | | \$18,888 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,030 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$38,918 |
| PUBLISHING COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2396, REG. 9A- 48792 PO BOX 693 CAGUAS | REIMB TEMP ORG L COLON | 2008-10-07 | \$14,141 |
| | Total Itemized Transactions with this Payee/Payer | | \$77,877 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$23,729 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$101,606 |

| PR 00726-0693 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| Type or Classification (B) | REIM TEMP ORG A SANTIAGO | 2008-04-16 | \$6,344 |
| | REIM MISC TEMP ORGANIZER EXP | 2008-03-12 | \$8,625 |
| LOCAL UNION | REIM TEMP ORG L COLON | 2008-04-16 | \$14,141 |
| | REIM TEMP TOP ORGANIZER | 2008-10-14 | \$14,141 |
| | REIMB TEMP ORG L COLON | 2008-01-15 | \$14,141 |
| | REIM TEMP ORG M JIRAU | 2008-04-16 | \$6,344 |
| | Total Itemized Transactions with this Payee/Payer | | \$77,877 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$23,729 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$101,606 |
| Name and Address (A) | | | |
| AT&T 50257084410020487- 48995 | | | |
| PO BOX 70529 CHARLOTTE NC 28272-0529 | 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 | | \$7,150 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,150 |
| Name and Address (A) | | | |
| THOUSAND HILLS GOLF RESORT- 49019 | | | |
| 245 SOUTH WILDWOOD DRIVE BRANSON MO 65616 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | STAFF MEETING | 2008-10-31 | \$13,310 |
| | STAFF MEETING | 2008-10-31 | \$24,542 |
| | STAFF MTG DEPOSIT SEPT. 2008 | 2008-06-19 | \$7,650 |
| | STAFF MEETING | 2008-10-31 | \$11,511 |
| | Total Itemized Transactions with this Payee/Payer | | \$57,013 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,172 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$62,185 |
| HOTEL & CONFERENCE CENTER | | | |
| Name and Address (A) | | | |
| UAW LU 2382, REG. 3- 49023 | | | |
| PO BOX 95 GREENCASTLE IN 46135 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | REIMB TEMP ORG J WALLER 5/25-6/28 | 2008-06-06 | \$5,439 |
| LOCAL UNION | Total Itemized Transactions with this Payee/Payer | | \$5,439 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$24,119 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,558 |
| Name and Address (A) | | | |
| DONALD WASHINGTON DBA SPECIAL TOUCH- 49031 | | | |
| 1612 N ELVA AVE COMPTON CA 90222 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| JANITORIAL SERVICE | Total Non-Itemized Transactions with this Payee/Payer | | \$27,054 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,054 |
| Name and Address (A) | | | |
| INTERNATIONAL UNION OF OPERATING ENG- 49066 | Purpose (C) | Date (D) | Amount (E) |

| 1375 VIRGINIA DR SUITE 100 FORT WASHINGTON PA 19034 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | RENT AUGUST 2008 | 2008-12-16 | \$8,988 |
| | RENT | 2008-09-12 | \$8,988 |
| Type or Classification (B) | RENT-JUNE 2008 | 2008-11-24 | \$8,988 |
| | RENT | 2008-11-12 | \$8,988 |
| LABOR ORGANIZATION | RENT | 2008-09-26 | \$8,988 |
| | RENT | 2008-09-12 | \$8,988 |
| | RENT | 2008-06-25 | \$8,988 |
| | RENT-JANUARY 2008 | 2008-06-25 | \$8,988 |
| | RENT | 2008-02-15 | \$10,214 |
| | RENT | 2008-04-25 | \$8,988 |
| | RENT | 2008-06-11 | \$8,988 |
| | Total Itemized Transactions with this Payee/Payer | | \$100,094 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,051 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$117,145 |
| Name and Address (A) | | | |
| SOUTHERN CALIFORNIA EDISON CO- 49110 | | | |
| PO BOX 300 | | | |
| ROSEMEAD | | | |
| CA | | | |
| 91772-0001 | | | |
| Type or Classification (B) | | | |
| UTILITY | | | |
| Name and Address (A) | | | |
| UAW LU 2381, REG. 1- 49468 | | | |
| 88 ELM DRIVE SOUTH | | | |
| WALLACEBURG | | | |
| CA | | | |
| 00000 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| GRAND HOTEL- 49538 | | | |
| 2177 COMMONS PARKWAY | | | |
| OKEMOS | | | |
| MI | | | |
| 48864 | | | |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | | | |
| FENTON COMMUNICATIONS, INC.- 49870 | | | |
| 1320 18TH STREET NW | | | |
| WASHINGTON | | | |
| DC | | | |
| 20036 | | | |
| Type or Classification | | | |

| (B) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| ADVERTISING | FEES FOR COMM SERV-1ST INSTALL | 2008-05-16 | \$15,000 |
| | UAW SURVEY PROJECT | 2008-09-09 | \$7,145 |
| | FEES COMM SERVICES-FINAL | 2008-09-02 | \$10,700 |
| | Total Itemized Transactions with this Payee/Payer | | \$390,095 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,210 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$393,305 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FORD EMPLOYEES SOFTBALL ASSOCIATION- 50058 | | | |
| PO BOX 251 DEARBORN MI 48121 | MEMBERSHIP SOFTBALL TOURNAMENT | 2008-06-06 | \$8,140 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,140 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,140 |
| Type or Classification (B) | | | |
| RECREATION ORGANIZATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MILLER COHEN PLC- 50091 FOURTH FLOOR 600 WEST LAFAYETTE BLVD. DETROIT MI 48226 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,215 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,215 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CARLISLE OFFICE CTR LLC- 50102 SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,200 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,200 |
| Type or Classification (B) | | | |
| LANDLORD | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PARK INN- 50179 101 NORTH SUMMIT STREET TOLEDO OH 43604 | | | |
| | EXPENSES-UAW/GM SUBCOUNCIL MTG | 2008-10-31 | \$9,777 |
| | BANQUET CHGS/LODGING-REG CONF | 2008-05-22 | \$22,546 |
| | BANQUET/MTG RM-ADVISORY CNCL | 2008-11-24 | \$8,233 |
| | HOTEL CHARGES ISTAC MTG 10/7-9 | 2008-11-10 | \$8,591 |
| | Total Itemized Transactions with this Payee/Payer | | \$49,147 |
| Total Non-Itemized Transactions with this Payee/Payer | | \$4,031 | |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$53,178 | |
| Type or Classification (B) | | | |
| HOTEL CONFERENCE CENTER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 2373, REG. 9A- 50321 PO BOX 9023733 SAN JUAN | | | |
| | REIM TEMP ORGANIZER | 2008-08-22 | \$14,141 |
| | Total Itemized Transactions with this Payee/Payer | | \$72,615 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,605 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$75,220 |

| PR 00902-3733 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Type or Classification (B) | REIMB-TEMP ORG-H ORTEGO | 2008-05-15 | \$14,141 |
| | ADVANCE REIMBURSEMENT ORTEGA | 2008-02-11 | \$14,141 |
| LOCAL UNION | TEMP ORG-H ORTEGA-11/16-2/14/9 | 2008-11-19 | \$14,141 |
| | ADV. TEMP ORG H. ORTEGA | 2008-11-19 | \$16,051 |
| | Total Itemized Transactions with this Payee/Payer | | \$72,615 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,605 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$75,220 |
| Name and Address (A) | | | |
| LAMAR COMPANIES- 50366 | | | |
| PO BOX 96030 BATON ROUGE LA 70896 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$52,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,000 |
| Type or Classification (B) | | | |
| BILLBOARD INSTALLATION | | | |
| Name and Address (A) | | | |
| CONNECTICUT NATURAL GAS CORPORATION- 50508 | | | |
| P O BOX 2411 HARTFORD CT 06146-2411 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,574 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,574 |
| Type or Classification (B) | | | |
| UTILITY | | | |
| Name and Address (A) | | | |
| GERALD SYKES- 50530 | | | |
| 198 CONNECTOR STREET CALVERT 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 | | \$5,386 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,386 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| CONSUMERS ENERGY- 50750 | | | |
| PO BOX 30079 LANSING MI 48937-0001 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$104,905 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$104,905 |
| Type or Classification (B) | | | |
| UTILITY | | | |
| Name and Address (A) | | | |
| UAW REGION 8 CAP COUNCIL- 50846 | | | |
| 151 MADDOX-SIMPSON PKWY LEBANON | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$5,296 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,572 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,868 |

| TN 37090-5345 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Type or Classification (B) | REIMB RW CONF BANQUET | 2008-02-07 | \$5,296 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,296 |
| LABOR UNION COUNCIL | Total Non-Itemized Transactions with this Payee/Payer | | \$2,572 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,868 |
| Name and Address (A) | | | |
| PITNEY BOWES 16685870863- 50871 | | | |
| PO BOX 856390 | Purpose (C) | Date (D) | Amount (E) |
| LOUISVILLE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| KY | Total Non-Itemized Transactions with this Payee/Payer | | \$11,358 |
| 40285-6390 | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,358 |
| Type or Classification (B) | | | |
| POSTAGE EQUIPMENT & SERVICE | | | |
| Name and Address (A) | | | |
| JOHN A. CAMPBELL- 50875 | | | |
| 9910 FROST RD | Purpose (C) | Date (D) | Amount (E) |
| SAGINAW | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$5,050 |
| 48609 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,050 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| ESTELLE CAROL DBA CAROL SIMPSON PRODUCTIONS- 50947 | | | |
| 323 SOUTH EAST AVENUE | Purpose (C) | Date (D) | Amount (E) |
| OAK PARK | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$7,432 |
| 60302 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,432 |
| Type or Classification (B) | | | |
| GRAPHIC DESIGN | | | |
| Name and Address (A) | | | |
| AMEREN UE- 51030 | | | |
| PO BOX 66301 | 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 | | \$17,783 |
| 63166 | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,783 |
| Type or Classification (B) | | | |
| UTILITY | | | |
| Name and Address (A) | | | |
| EDWARD KOWALSKI- 51038 | | | |
| 27315 VIRGINIA DR. | Purpose (C) | Date (D) | Amount (E) |
| WARREN | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$13,138 |
| 48092-3597 | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,138 |

| Type or Classification (B) | | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|-------------|---------------|
| WEB DEVELOPMENT | | | | |
| Name and Address (A) | | | | |
| COMMANDMENT REALTY LTD.- 51848 | | | | |
| 1515 EAST SILVER SPRINGS OCALA FL 34470 | | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,409 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,409 |
| Type or Classification (B) | | | | |
| LANDLORD | | | | |
| Name and Address (A) | | | | |
| GROUP 7500- 51864 | | | | |
| 7500 OAKLAND AVE DETROIT MI 48211 | | | | |
| | | PRINTING "RETIREE ALERT" | 2008-01-15 | \$15,909 |
| | | Total Itemized Transactions with this Payee/Payer | | \$15,909 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$108 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,017 |
| Type or Classification (B) | | | | |
| MEDIA SERVICES | | | | |
| Name and Address (A) | | | | |
| ANTONIO PAGAN- 51907 | | | | |
| PO BOX 5075 PMB 263 SAN GERMAN PR 00683 | | | | |
| | | 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) | | | | |
| LANDLORD | | | | |
| Name and Address (A) | | | | |
| SONNENSCHN NATH & ROSENTHAL- 52107 | | | | |
| 8000 SEARS TOWER CHICAGO IL 60606-6404 | | | | |
| | | LEGAL SERVICES | 2008-05-08 | \$14,304 |
| | | Total Itemized Transactions with this Payee/Payer | | \$14,304 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,304 |
| Type or Classification (B) | | | | |
| ATTORNEY | | | | |
| Name and Address (A) | | | | |
| B-G MECHANICAL SERVICE INC- 52220 | | | | |
| 12 SECOND AVE CHICOPEE CT 01020 | | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,070 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,070 |
| Type or Classification (B) | | | | |
| MAINTENANCE COMPANY | | | | |
| Name and Address (A) | | | | |

| (A) Name and Address | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| AMERICAN IMAGES BY HILLSTAR INC- 52338 25 IMSON STREET BUFFALO NY 14210 | CREW NECK TEES FOR RETIREES | 2008-09-26 | \$5,748 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$5,748 |
| PROMOTIONS COMPANY | Total Non-Itemized Transactions with this Payee/Payer | | \$2,353 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,101 |
| UAW FORD NATIONAL PROGRAMS CENTER- 52473 151 W. JEFFERSON DETROIT MI 48232 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$7,405 |
| TRAINING CENTER | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,405 |
| UBE INC- 52573 2000 MAXON ROAD ONAWAY MI 49765 | HOUSING | 2008-10-24 | \$6,920 |
| Type or Classification (B) | HOUSING/REST CHGS | 2008-10-24 | \$9,540 |
| EDUCATION CENTER | IPS/TOP ROOM/REST CHGS | 2008-11-10 | \$43,052 |
| | ROOM/REST CHGS-FALL SCHOOL | 2008-11-10 | \$5,785 |
| | FALL SCHOOL/RETIREE ROOM/BOARD | 2008-11-10 | \$20,235 |
| | 2008 SUMMER SCHOOL | 2008-11-10 | \$79,536 |
| | R1C STAFF ROOM/REST CHARGES | 2008-11-12 | \$11,293 |
| | HOTEL/REST STF ORIENTATION | 2008-11-12 | \$55,350 |
| | EAP CONF-BLK LK-OCT 12/17 | 2008-11-19 | \$5,143 |
| | 3RD PAYMENT-RETIREE RETREAT | 2008-11-20 | \$20,000 |
| | MASTER BILL-EAP CONFERENCE | 2008-11-26 | \$93,803 |
| | CHRYSLER DELEGATES-EAP CONF | 2008-11-26 | \$14,934 |
| | HOUSING-EAP CONF GM DELEGATES | 2008-12-11 | \$61,879 |
| | ROOM/REST CHG | 2008-12-12 | \$8,400 |
| | HOUSING/FOOD/MISC | 2008-12-15 | \$80,859 |
| | ROOM/REST/MISC-REG 1 RETIREE | 2008-12-15 | \$56,116 |
| | REG 1D RETIREES | 2008-12-15 | \$82,547 |
| | R1 LEADERSHIP CONF | 2008-12-15 | \$6,313 |
| | R1 LEADERSHIP CONF | 2008-12-15 | \$68,348 |
| | HOUSING/MEALS REG 2B LDRSHIP | 2008-12-15 | \$71,464 |
| | ROOMS/MEALS-REG 2B LEADERSHIP | 2008-12-15 | \$5,989 |
| | ROOMS/MEALS-REG 2B LEADERSHIP | 2008-12-15 | \$44,030 |
| | '08 LEADERSHIP - TRAVEL | 2008-12-15 | \$18,917 |
| | CIVIL RIGHTS STAFF HOUSING | 2008-12-22 | \$83,344 |
| | GM DELEGATES EAP CONFERENCE | 2008-02-21 | \$81,073 |
| | STAFF ROOM/REST CHARGES | 2008-03-11 | \$5,237 |
| | ROOM/REST CHARGES | 2008-03-11 | \$117,411 |
| | 08 LDRSHP INSTITUTE #2 | 2008-04-11 | \$43,767 |
| | STAFF ROOM/RESTAURANT CHARGES | 2008-04-11 | \$25,923 |
| | 08 LDRSHP INST #1 FEB 17-22/08 | 2008-04-11 | \$34,373 |
| | LDRSHP INST #2 ROOM/REST CHGS | 2008-04-11 | \$119,623 |
| | Total Itemized Transactions with this Payee/Payer | | \$3,058,033 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$91,772 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$3,149,805 |

| Purpose (C) | Date (D) | Amount (E) | |
|---|---|---------------|---------------|
| DELEGATE HOUSING SETTLES CONF | 2008-04-23 | \$14,340 | |
| DELEGATE HOUSING SETTLES CONF | 2008-04-23 | \$114,251 | |
| HEALTH & SAFETY TRAVEL EXP 08 | 2008-06-19 | \$29,729 | |
| FEC ROOM/REST CHARGES | 2008-06-19 | \$11,000 | |
| 1C RETIREE SEMINAR-RM/BOARD | 2008-06-24 | \$86,197 | |
| ROOM/REST CHGS-H&S CONF | 2008-06-25 | \$119,071 | |
| ROOMS WOMENS CONFERENCE | 2008-07-18 | \$8,000 | |
| ROOMS | 2008-07-18 | \$13,140 | |
| VP SETTLES STAFF ROOM REST.CHG | 2008-07-22 | \$15,482 | |
| R1 STAFF ROOM/REST CHARGES | 2008-08-01 | \$12,945 | |
| STAFF ROOM/REST CHARGES | 2008-08-01 | \$5,314 | |
| ROOM/RES/MISC CHGS-32ND WOMEN | 2008-08-11 | \$6,452 | |
| ROOM/RES/MISC CHGS-32ND WOMEN | 2008-08-11 | \$103,742 | |
| INV #0008754-IN CHRY STAFF MTG | 2008-08-12 | \$14,394 | |
| '08 CHAPLAINCY CONF | 2008-08-12 | \$15,993 | |
| HOUSING/EXPS-TEMP ORG TRAINING | 2008-12-23 | \$57,020 | |
| FELLOWS ROOM/REST CHGS | 2008-08-14 | \$8,714 | |
| LUPA CONF-ROOM/REST/MISC CHGS | 2008-12-23 | \$51,821 | |
| ROOM/REST/MISC CHGS #2 | 2008-08-14 | \$59,410 | |
| FELLOWS ROOM/REST CHGS #1 | 2008-08-14 | \$9,533 | |
| ROOM SCHOLARSHIP #1 | 2008-08-14 | \$68,677 | |
| 2008 WOMEN'S CONFERENCE | 2008-08-14 | \$16,939 | |
| FELLOWSHIP ROOM/REST | 2008-08-14 | \$9,715 | |
| FELLOWSHIP TRNG ROOM/REST | 2008-08-14 | \$6,728 | |
| '08 SUMMER SCHOLARSHIP #1 | 2008-08-21 | \$28,082 | |
| '08 LUDLS | 2008-08-21 | \$19,127 | |
| ROOM/REST/MISC CHGS-SCHOLAR #3 | 2008-08-21 | \$60,971 | |
| FELLOWS ROOM/REST-SCHOLAR #3 | 2008-08-21 | \$7,700 | |
| '08 FELLOWSHIP | 2008-08-21 | \$57,816 | |
| ITOPAC CONF | 2008-08-21 | \$88,286 | |
| ITOPAC CONF | 2008-08-21 | \$6,993 | |
| ROOM CHGS/ETC REG 3 DELEGATES | 2008-08-27 | \$90,390 | |
| REG 3 STAFF RMS/REST CHGS | 2008-09-02 | \$8,042 | |
| RETIREE RETREAT-JULY 2008 | 2008-09-03 | \$40,000 | |
| 08 SUMMER SCHOLARSHIP #2 | 2008-09-15 | \$29,184 | |
| 08 SUMMER SCHOLARSHIP #3 | 2008-09-15 | \$54,673 | |
| STAFF ROOM/REST CHGS-REG 1D | 2008-09-26 | \$13,284 | |
| FALL SCHOOL 8/08 | 2008-10-01 | \$87,718 | |
| LUPA STAFF ROOM/REST CHARGES | 2008-10-01 | \$7,431 | |
| RET CONF AT BLK LK 09/2-5/08 | 2008-10-03 | \$121,902 | |
| RETIREE RETREAT | 2008-10-13 | \$40,000 | |
| R2B STF ROOM/REST 9/21-9/26 | 2008-10-14 | \$5,034 | |
| 08 LUPA CONF | 2008-10-23 | \$15,872 | |
| 08 VETERANS CONFERENCE | 2008-10-24 | \$20,038 | |
| 08 CIVIL/HUMAN RIGHTS | 2008-10-24 | \$15,679 | |
| Total Itemized Transactions with this Payee/Payer | | \$3,058,033 | |
| Total Non-Itemized Transactions with this Payee/Payer | | \$91,772 | |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$3,149,805 | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GREATER MARION UAW CAP- 52677 5850 FORTUNE CIRCLE WEST INDIANAPOLIS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,220 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,220 |

| | | | |
|------------------------------------|---|-------------|---------------|
| IN 46241 | | | |
| Type or Classification (B) | | | |
| COMMUNITY ACTION PROGRAM | | | |
| Name and Address (A) | | | |
| THE GRAND HOTEL OF CAPE MAY- 52825 | Purpose (C) | Date (D) | Amount (E) |
| 1045 BEACH DRIVE | RETIREE ACCOMMODATIONS & MISC | 2008-10-15 | \$13,958 |
| CAPE MAY | FOOD AND BEVERAGES FOR CONF | 2008-10-16 | \$7,154 |
| NJ | Total Itemized Transactions with this Payee/Payer | | \$21,112 |
| 08204 | Total Non-Itemized Transactions with this Payee/Payer | | \$4,250 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,362 |
| HOTEL | | | |
| Name and Address (A) | | | |
| GORDON FOOD SERVICE INC- 52968 | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 2087 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| GRAND RAPIDS | Total Non-Itemized Transactions with this Payee/Payer | | \$17,606 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,606 |
| 49501-2087 | | | |
| Type or Classification (B) | | | |
| FOOD SUPPLIER | | | |
| Name and Address (A) | | | |
| CLIFFORD CANTRELL- 53197 | Purpose (C) | Date (D) | Amount (E) |
| 336 HORIZON HILL DR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SOMERSET | Total Non-Itemized Transactions with this Payee/Payer | | \$7,536 |
| KY | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,536 |
| 42503 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| ROBERT MCNATT- 53198 | Purpose (C) | Date (D) | Amount (E) |
| 12726 DEVONSHIRE LAKES CIRC | Total Itemized Transactions with this Payee/Payer | | \$0 |
| FORT MYERS | Total Non-Itemized Transactions with this Payee/Payer | | \$10,613 |
| FL | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,613 |
| 33913 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SHERATON INDIANAPOLIS NORTH- 53501 | RETIREE'S COUNCIL MTG | 2008-04-29 | \$6,177 |
| 8787 KEYSTONE CROSSING | R3 RET WRKRS COUNCIL MTG 10/23 | 2008-12-15 | \$8,886 |
| INDIANAPOLIS | REGIONAL CONFERENCE MEETING | 2008-03-10 | \$6,057 |
| IN | RET HOBBY SHOW 6/6-8/08 | 2008-10-02 | \$11,510 |
| 46240 | REFSMNTS,EQUIP RENT,DINNER | 2008-01-31 | \$31,374 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$83,464 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$27,319 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$110,783 |

| HOTEL CONFERENCE CENTER | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | XMAS PARTY,EQUIPMENT RENTAL | 2008-01-08 | \$11,197 |
| | HOUSING | 2008-07-28 | \$8,263 |
| | Total Itemized Transactions with this Payee/Payer | | \$83,464 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$27,319 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$110,783 |
| Name and Address (A) | | | |
| COMCAST- 54167 | | | |
| PO BOX 3005 SOUTHEASTERN PA 19398-3005 | | | |
| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$15,665 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,665 |
| Name and Address (A) | | | |
| CABLE COMPANY | | | |
| LUXURY HOLDINGS INC- 54210 SUITE 300 2550 MIDDLE RD BETTENDORF IA 52722 | | | |
| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$29,420 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,420 |
| Name and Address (A) | | | |
| LANDLORD | | | |
| UAW LU 2384, REG. 4- 54339 6 DOGWOOD LANE MATTOON IL 61938-9324 | | | |
| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,101 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,101 |
| Name and Address (A) | | | |
| LOCAL UNION | | | |
| HALINA KRASUSKI DBA HALINA'S CATERING- 54345 3164 CANYON OAKS TRAIL MILFORD MI 48380 | | | |
| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,944 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,944 |
| Name and Address (A) | | | |
| CATERING SERVICE | | | |
| BELL CANADA- 54374 STN DON MILLS PO BOX 9000 N YORK ONTARIO, ONT 00 00000 | | | |
| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,384 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,384 |

| Type or Classification (B) | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|---|-------------|---------------|
| PHONE COMPANY | | | | |
| | ECONOMIC ANALYSIS GROUP LTD- 54642 | | | |
| | 2000 M STREET NW SUITE 202 WASHINGTON DC 20036 | YRL SUPPORT CONTRACT RENEWAL | 2008-06-18 | \$7,668 |
| | | Total Itemized Transactions with this Payee/Payer | | \$7,668 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,668 |
| SOFTWARE COMPANY | | | | |
| | AVAYA FINANCIAL SERVICES- 54667 | PHONE EQUIP LEASE #0004080 | 2008-07-24 | \$5,589 |
| | PO BOX 93000 CHICAGO IL 60673-3000 | PHONE EQUIP LEASES #00004080 | 2008-06-16 | \$9,105 |
| | | PHONE EQUIP LEASES | 2008-05-12 | \$9,105 |
| | | PHONE EQUIPMENTS #00004080 | 2008-04-10 | \$9,105 |
| | | PHONE EQUIPMENT #00004080 | 2008-01-11 | \$9,105 |
| | | PHONE EQUIP #00004080 | 2008-02-07 | \$9,644 |
| | | PHONE EQUIP LEASES #00004080 | 2008-03-12 | \$9,105 |
| | | PHONE EQUIP LEASES #00004080 | 2008-08-12 | \$5,392 |
| | | PHONE EQUIP LEASES #00004080 | 2008-11-12 | \$9,105 |
| | | PHONE EQUIP LEASES #00004080 | 2008-10-06 | \$12,792 |
| | | PHONE EQUIP LEASES #00004080 | 2008-09-11 | \$9,535 |
| | | Total Itemized Transactions with this Payee/Payer | | \$97,582 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$24,131 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$121,713 |
| | 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 | | \$55,894 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$55,894 |
| | KELLON CROSBY- 55766 | | | |
| | PO BOX 915 COTTONDALE AL 35453 | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,200 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,200 |
| LANDLORD | | | | |
| | UBG INC- 55843 | GOLF VOUCHERS 2008 SUMMER SCHL | 2008-08-22 | \$8,100 |
| | 8000 EAST JEFFERSON AVE DETROIT | Total Itemized Transactions with this Payee/Payer | | \$8,100 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$1,166 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,266 |

| | | | | |
|-----------------------------------|---|-------------|---------------|----------|
| MI 48214 | | | | |
| Type or Classification (B) | | | | |
| GOLF COURSE | | | | |
| Name and Address (A) | | | | |
| BLANCHARD TREE & LAWN- 56114 | | | | |
| | Purpose (C) | Date (D) | Amount (E) | |
| PO BOX 1100 | LANDSCAPE PROJECT | 2008-12-22 | | \$8,397 |
| HOLLAND | Total Itemized Transactions with this Payee/Payer | | | \$8,397 |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | | \$14,602 |
| 43528 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$22,999 |
| Type or Classification (B) | | | | |
| LAWN SERVICE | | | | |
| Name and Address (A) | | | | |
| GENERAL MOTORS CORPORATION- 56134 | | | | |
| | Purpose (C) | Date (D) | Amount (E) | |
| 100 RENAISSANCE CENTER | REIMB LIFE/HEALTH INS-NEG | 2008-02-06 | | \$33,956 |
| DETROIT | Total Itemized Transactions with this Payee/Payer | | | \$33,956 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| 48243-7301 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$33,956 |
| Type or Classification (B) | | | | |
| AUTO MANUFACTURER | | | | |
| Name and Address (A) | | | | |
| ROBERT G. STEIN- 56149 | | | | |
| | Purpose (C) | Date (D) | Amount (E) | |
| 265 W MAIN ST #102 | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| KENT | Total Non-Itemized Transactions with this Payee/Payer | | | \$7,411 |
| OH | Total of All Transactions with this Payee/Payer for This Schedule | | | \$7,411 |
| 44240 | | | | |
| Type or Classification (B) | | | | |
| ARBITRATOR | | | | |
| Name and Address (A) | | | | |
| CONNIE RAZZA- 56229 | | | | |
| | Purpose (C) | Date (D) | Amount (E) | |
| 158 FRONT STREET | EXPENSES-ATLANTIC CTY DRIVE | 2008-09-15 | | \$5,625 |
| NEW HAVEN | RESEARCH/SURVEY SERVICES | 2008-11-12 | | \$6,829 |
| CT | Total Itemized Transactions with this Payee/Payer | | | \$12,454 |
| 06513 | Total Non-Itemized Transactions with this Payee/Payer | | | \$16,102 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$28,556 |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| HILTON HARTFORD HOTEL- 57126 | | | | |
| | Purpose (C) | Date (D) | Amount (E) | |
| 315 TRUMBULL STREET | MLK DINNER | 2008-02-20 | | \$7,772 |
| HARTFORD | Total Itemized Transactions with this Payee/Payer | | | \$7,772 |
| CT | Total Non-Itemized Transactions with this Payee/Payer | | | \$2,913 |
| 06103 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$10,685 |
| Type or Classification (B) | | | | |

| HOTEL | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BIENENSTOCK COURT REPORTING- 57424 SUITE 2925 30800 TELEGRAPH ROAD BINGHAM FARMS MI 48025 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,405 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,405 |
| Type or Classification (B) | | | |
| COURT REPORTING | | | |
| 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 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,213 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,213 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PENGO REALTY LP- 58063 SUITE 301W 1341 W. MOCKINGNBIRD LANE DALLAS TX 75247 | RENT | 2008-04-18 | \$5,176 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,176 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$54,786 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$59,962 |
| Type or Classification (B) | | | |
| LANDLORD | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR CHICAGO IL 60693 | CAR RENTALS-VARIOUS DEPTS | 2008-06-26 | \$8,215 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,215 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$107,028 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$115,243 |
| Type or Classification (B) | | | |
| CAR RENTAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNIVERSITY PLAZA HOTEL & CONVENTION CTR- 58256 1021 WILKINSON TRACE BOWLING GREEN KY 42103 | RETIREEES SEMINAR | 2008-05-09 | \$6,921 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,921 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,921 |
| Type or Classification (B) | | | |
| HOTEL CONFERENCE CENTER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GEORGE E. COLLIER- 58407 | | | |

| | | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|-------------|---------------|
| 14340 LULU ROAD IDA MI 48140 | | ADVANCE FOR XMAS PARTY | 2008-11-12 | \$6,000 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$6,000 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$90 |
| INDIVIDUAL | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,090 |
| 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 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$12,921 |
| PHONE COMPANY | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,921 |
| Name and Address (A) | | | | |
| CENTURY DIRECT LLC- 59887 | | | | |
| 30-00 47TH AVENUE LONG ISLAND CITY NY 11101-3415 | | 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 | | \$6,514 |
| PRINTING COMPANY | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,514 |
| Name and Address (A) | | | | |
| JAMES 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 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,800 |
| INDIVIDUAL | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,800 |
| Name and Address (A) | | | | |
| MICHAEL B. NICHOLSON- 60115 | | | | |
| PO BOX 305 BUCHANAN MI 49107 | | LEGAL SERVICES | 2008-10-07 | \$7,223 |
| | | LEGAL SERVICES | 2008-10-23 | \$8,856 |
| | | LEGAL SERVICES | 2008-09-09 | \$6,372 |
| | | LEGAL SERVICES | 2008-10-07 | \$7,749 |
| | | LEGAL SERVICES | 2008-12-04 | \$5,670 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$35,870 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$55,197 |
| ATTORNEY | | Total of All Transactions with this Payee/Payer for This Schedule | | \$91,067 |
| Name and Address (A) | | | | |
| WEINBERG, ROGER & ROSENFELD- 60149 | | | | |
| 1001 MARINA VILLAGE PKWY ALAMEDA | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,264 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,264 |

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|--|--|---|-------------|---------------|
| CA 94501 | | | | |
| Type or Classification (B) | | | | |
| ATTORNEY | | | | |
| Name and Address (A) | | | | |
| HOLIDAY INN MURFREESBORO- 60449 | | | | |
| 2227 OLD FORT PARKWAY MURFREESBORO TN 37129 | | Purpose (C) | Date (D) | Amount (E) |
| | | HOUSING STAFF NISSAN | 2008-04-11 | \$8,625 |
| | | Total Itemized Transactions with this Payee/Payer | | \$8,625 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$14,131 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,756 |
| Type or Classification (B) | | | | |
| HOTEL | | | | |
| Name and Address (A) | | | | |
| VERIZON- 60500 | | | | |
| PO BOX 15124 ALBANY NY 12212-5124 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$16,652 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,652 |
| Type or Classification (B) | | | | |
| PHONE COMPANY | | | | |
| Name and Address (A) | | | | |
| UAW LU 2865 REG 5- 60507 SUITE 305 2855 TELEGRAPH AVE BERKELEY CA 94705 | | Purpose (C) | Date (D) | Amount (E) |
| | | REIMB HLTH INS & EXP 7/1-9/22 | 2008-10-09 | \$5,784 |
| | | REIMB TEMP ORG D.FENTON | 2008-08-21 | \$9,245 |
| | | REIM TEMP TOP ORGANIZER | 2008-10-20 | \$6,163 |
| | | REIMB TEMP S CLIFTHORNE | 2008-11-06 | \$14,865 |
| | | REIMB TEMP ORG J.CABRERA | 2008-08-21 | \$9,245 |
| | | REIMB TEMP K HOFFMAN | 2008-11-06 | \$14,865 |
| | | REIM TEMP TOP ORGANIZER | 2008-11-10 | \$5,874 |
| | | REIMB TEMP ORG C.ENGEMAN | 2008-08-21 | \$9,245 |
| | | REIMB TEMP ORG C.WHEELER | 2008-08-21 | \$9,245 |
| | | REIMB TEMP ORG D.LARIMORE HALL | 2008-08-21 | \$9,245 |
| | | REIMB TEMP ORG K.HOFFMAN | 2008-08-21 | \$9,245 |
| | | REIMB TEMP ORG J. BANKS | 2008-08-21 | \$9,245 |
| | | REIMB TEMP ORG D.WILLHOITE | 2008-08-21 | \$9,245 |
| | | REIM TEMP TOP ORGANIZER | 2008-11-10 | \$5,439 |
| | | REIM TEMP TOP ORGANIZER | 2008-11-10 | \$7,432 |
| | | REIM TEMP TOP ORGANIZER | 2008-11-10 | \$7,432 |
| | | REIM TEMP TOP ORGANIZER | 2008-11-10 | \$7,432 |
| | | REIM TEMP TOP ORGANIZER | 2008-11-10 | \$14,865 |
| | | REIMB TEMP-E WONG-12/7-3/7/09 | 2008-12-18 | \$7,070 |
| | | REIMB TEMP ORG C.PETIT | 2008-08-21 | \$9,245 |
| | | ADV REIMB C WHEELER 12/30-3/22 | 2008-01-15 | \$13,053 |
| | | REIMB TEMP ORG S. CLIFTHORNE | 2008-08-21 | \$9,245 |
| | | ADV REIMB J KEETON 12/30-3/22 | 2008-01-15 | \$13,053 |
| | | ADV D WILLHOITE 12/30-3/22/08 | 2008-01-15 | \$13,053 |
| | | ADV D LARIMORE/HALL 12/30-3/22 | 2008-01-15 | \$13,053 |
| | | ADV REIMB SCOTT BAILEY | 2008-01-15 | \$8,702 |
| | | Total Itemized Transactions with this Payee/Payer | | \$485,523 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$187,945 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$673,468 |

| Purpose (C) | Date (D) | Amount (E) |
|---|-------------|---------------|
| ADV REIMB SARAH CLIFTHORNE | 2008-01-15 | \$9,426 |
| ADV REIMB CASSANDRA ENGEMAN | 2008-01-15 | \$9,788 |
| ADV REIMB HUGH DAUFFENBACH | 2008-01-15 | \$12,689 |
| ADV REIM TEMP TOP ORGANIZER | 2008-01-23 | \$5,438 |
| ADV REIM TEMP TOP ORGANIZER | 2008-01-23 | \$11,420 |
| ADV REIM TEMP TOP ORGANIZER | 2008-02-01 | \$9,790 |
| ADV REIM TEMP TOP ORGANIZER | 2008-02-01 | \$9,790 |
| ADV REIMB-D.LARIMORE-HALL | 2008-03-28 | \$6,526 |
| ADV REIMB-B.WEAVER | 2008-03-28 | \$5,256 |
| ADV REIMB-C.WHEELER | 2008-03-28 | \$6,526 |
| ADV REIMB-D.WILLHOITE | 2008-03-28 | \$6,526 |
| ADV REIMB-K.HOFFMAN | 2008-03-28 | \$8,700 |
| ADV REIMB-R.JACOB-ALMEIDA | 2008-03-28 | \$6,526 |
| ADV REIMB-D.SELBY | 2008-03-28 | \$6,526 |
| REIM TEMP ORGANIZER:CLIFTHORNE | 2008-05-28 | \$14,141 |
| REIM TEMP ORGANIZER: HOFFMAN | 2008-05-28 | \$14,141 |
| REIM TEMP ORGANIZER: WHEELER | 2008-05-28 | \$14,141 |
| REIM TEMP ORGANIZER: CABRERA | 2008-05-28 | \$7,070 |
| REIM TEMP ORGANIZER: WILLHOITE | 2008-05-28 | \$14,141 |
| REIM TEMP ORGANIZER: ROTH | 2008-05-28 | \$14,141 |
| REIMB TEMP D LARIMORE-HALL | 2008-07-28 | \$11,058 |
| REIMB TEMP C PETIT 5/4-8/2/08 | 2008-07-28 | \$7,070 |
| REIMB TEMP C ENGEMAN | 2008-07-28 | \$6,526 |
| REIMB HEALTH INS/EXPENSES | 2008-08-11 | \$8,337 |
| REIM TEMP ORGANIZER | 2008-08-15 | \$9,245 |
| Total Itemized Transactions with this Payee/Payer | | \$485,523 |
| Total Non-Itemized Transactions with this Payee/Payer | | \$187,945 |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$673,468 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| VERIZON NORTH- 60526 | | | |
| PO BOX 920041 DALLAS TX 75392-0041 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,578 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,578 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| PHONE COMPANY | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,158 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,158 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| VERIZON- 60556 | | | |
| PO ABOX 660748 DALLAS TX 75266-0748 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,158 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,158 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------|---|-------------|---------------|
| VERIZON- 60626 | | | |
| PO BOX 660720 DALLAS | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,533 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,533 |

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|--|--|---|-------------|---------------|
| TX 75266-0720 | | | | |
| Type or Classification (B) | | | | |
| PHONE COMPANY | | | | |
| Name and Address (A) | | | | |
| ATDETROIT INC- 60654 | | | | |
| 24105 TWIN VALLEY FARMINGTON MI 48336 | | Purpose (C) | Date (D) | Amount (E) |
| | | ON LINE NEWS | 2008-05-16 | \$6,994 |
| | | Total Itemized Transactions with this Payee/Payer | | \$6,994 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,719 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,713 |
| Type or Classification (B) | | | | |
| PUBLISHING PRINTING COMPANY | | | | |
| Name and Address (A) | | | | |
| VERIZON- 60715 | | | | |
| PO BOX 4833 TRENTON NJ 08650-4833 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$18,106 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,106 |
| Type or Classification (B) | | | | |
| TELEPHONE COMPANY | | | | |
| Name and Address (A) | | | | |
| RICHARD KETTLE- 60737 | | | | |
| 130 RING ROAD GREERS FERRY AR 72067 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$14,788 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,788 |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| RAYMOND LAY- 60738 | | | | |
| 2503 HUBBARD LAKE TRAIL HUBBARD LAKE MI 49747 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,784 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,784 |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | | | |
| AT&T 313R0170820104- 61175 | | | | |
| PO BOX 8100 AURORA IL 60507-8100 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$12,824 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,824 |
| Type or Classification (B) | | | | |

| PHONE COMPANY | | | |
|---------------------------------|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| QWEST- 61206 | | | |
| PO BOX 12480 | | | |
| SEATTLE | | | |
| WA | | | |
| 98111-4480 | | | |
| Type or Classification (B) | | | |
| TELEPHONE COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| QUEBECOR WORLD (USA) INC- 61390 | JULY/AUG '08 ISSUES-SOLIDARITY | 2008-08-08 | \$154,892 |
| | NEW MEMBER ISSUE '08 | 2008-09-02 | \$7,572 |
| P O BOX 98668 | SOLIDARITY MAG SEPT/OCT 08 | 2008-10-01 | \$155,052 |
| CHICAGO | SEPT/OCT 2008 | 2008-10-08 | \$7,830 |
| IL | JAN/FEB 08 SOLIDARITY MAGAZINE | 2008-02-06 | \$7,411 |
| 60693-8668 | JAN/FEB 08 SOLIDARITY MAG | 2008-02-26 | \$142,546 |
| Type or Classification (B) | PRODUCTION & DISTRIBUTION | 2008-03-27 | \$145,989 |
| PRINTING COMPANY | | | |
| | NOV-DEC '08 SOLIDARITY | 2008-12-03 | \$7,573 |
| | SPECIAL D FRASER ISSUE | 2008-04-25 | \$95,136 |
| | NOV/DEC '08 SOLIDARITY | 2008-12-03 | \$151,722 |
| | MAY/JUNE 2008 | 2008-04-29 | \$5,043 |
| | MARCH/APRIL 2008 | 2008-05-12 | \$7,381 |
| | JULY/AUGUST 08 FREIGHT CHARGES | 2008-08-01 | \$8,336 |
| | Total Itemized Transactions with this Payee/Payer | | \$896,483 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$896,483 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 7777, REG. 1- 61458 | | | |
| SUITE 250 | | | |
| 3633 MICHIGAN AVENUE | REIMB-TEMP ORG-J DORSEY | 2008-05-15 | \$14,141 |
| DETROIT | REIM TEMP ORGANIZER | 2008-08-22 | \$14,503 |
| MI | Total Itemized Transactions with this Payee/Payer | | \$28,644 |
| 48216 | Total Non-Itemized Transactions with this Payee/Payer | | \$6,937 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,581 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WTT,S.E. - 61656 | RENT | 2008-11-12 | \$7,143 |
| PO BOX 4846 INDUS LA CERAM | RENT | 2008-10-27 | \$7,653 |
| CARR, ESTATAL #190 KM 0.7 U | RENT | 2008-10-01 | \$7,653 |
| CAROLINA | SEPTEMBER 2008 RENT | 2008-08-26 | \$7,653 |
| PR | RENT AUGUST 2008 | 2008-08-01 | \$7,653 |
| 00984-4846 | RENT SUB REG PUERTO RICO | 2008-06-19 | \$7,653 |
| Type or Classification (B) | RENT PYMT PUERTO RICO OFFICE | 2008-05-30 | \$7,653 |
| LANDLORD | | | |
| | OFFICE RENT | 2008-04-25 | \$7,653 |
| | RENT | 2008-03-20 | \$7,653 |
| | RENT | 2008-02-26 | \$7,653 |
| | DEC 2008 RENT-SUB PUERTO RICO | 2008-11-24 | \$7,653 |
| | Total Itemized Transactions with this Payee/Payer | | \$91,326 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$91,326 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | RENT | 2008-02-05 | \$7,653 |
| | Total Itemized Transactions with this Payee/Payer | | \$91,326 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$91,326 |
| Name and Address (A) | | | |
| KATHRYN MARINOS- 61691 | | | |
| 4301 CHASEN COURT ROCKLIN CA 95765-5507 | | | |
| | 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) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| COORDINATED TRAVEL SERVICE- 61854 | | | |
| 8721 E JEFFERSON AVE DETROIT MI 48214 | | | |
| | CTS OPERATING EXPENSE-4TH QTR | 2008-11-10 | \$34,874 |
| | CTS OPERATING EXP 3RD QTR 08 | 2008-08-07 | \$34,096 |
| | CTS OPERATING EXP 2ND QTR 2008 | 2008-05-12 | \$34,690 |
| | CTS OPERATING EXP-1ST QTR 08 | 2008-02-14 | \$30,101 |
| | Total Itemized Transactions with this Payee/Payer | | \$133,761 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,392 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$135,153 |
| Type or Classification (B) | | | |
| TRAVEL SERVICE | | | |
| Name and Address (A) | | | |
| APPLIED BUILDING TECHNOLOGIES COMPANY- 61942 | | | |
| 1636 WEST FORT DETROIT MI 48216 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,718 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,718 |
| Type or Classification (B) | | | |
| BUILDING MAINTENANCE | | | |
| Name and Address (A) | | | |
| AT&T 313R2101171344- 62264 | | | |
| PO BOX 8100 AURORA IL 60507-8100 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,732 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,732 |
| Type or Classification (B) | | | |
| PHONE COMPANY | | | |
| Name and Address (A) | | | |
| ARAMARK- 62338 | | | |
| PO BOX 60445 ST LOUIS MO 63160-0445 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,916 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,916 |
| Type or Classification (B) | | | |

| | | | |
|---|--|--|--|
| (B) | | | |
| UNIFORM LINEN SUPPLY COMPANY | | | |
| Name and Address (A) | | | |
| TAMMY JACKSON- 62467 | | | |
| Purpose (C) | | | |
| Date (D) | | | |
| Amount (E) | | | |
| 32425 DOHANY DRIVE | | | |
| FARMINGTON HILLS | | | |
| MI | | | |
| 48336 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| 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 MEETING | | | |
| 2008-10-23 | | | |
| \$25,035 | | | |
| MISSOURI STATE CAP MEETING | | | |
| 2008-10-23 | | | |
| \$16,609 | | | |
| Total Itemized Transactions with this Payee/Payer | | | |
| \$41,644 | | | |
| Total Non-Itemized Transactions with this Payee/Payer | | | |
| \$0 | | | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | |
| \$41,644 | | | |
| Type or Classification (B) | | | |
| HOTEL CONFERENCE CENTER | | | |
| Name and Address (A) | | | |
| CHARTER COMMUNICATIONS- 62520 | | | |
| 135 S. LASALLE D8857 | | | |
| CHICAGO | | | |
| IL | | | |
| 60674-8857 | | | |
| Purpose (C) | | | |
| Date (D) | | | |
| Amount (E) | | | |
| Total Itemized Transactions with this Payee/Payer | | | |
| \$0 | | | |
| Total Non-Itemized Transactions with this Payee/Payer | | | |
| \$5,289 | | | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | |
| \$5,289 | | | |
| Type or Classification (B) | | | |
| CABLE COMPANY | | | |
| Name and Address (A) | | | |
| UNITED PARCEL SERVICE- 62631 | | | |
| PO BOX 7247-0244 | | | |
| PHILADELPHIA | | | |
| PA | | | |
| 19170-0001 | | | |
| Purpose (C) | | | |
| Date (D) | | | |
| Amount (E) | | | |
| Total Itemized Transactions with this Payee/Payer | | | |
| \$0 | | | |
| Total Non-Itemized Transactions with this Payee/Payer | | | |
| \$11,781 | | | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | |
| \$11,781 | | | |
| Type or Classification (B) | | | |
| DELIVERY SERVICE | | | |
| Name and Address (A) | | | |
| THE BUREAU OF NATIONAL AFFAIRS INC- 62661 | | | |
| PO BOX 64543 | | | |
| BALTIMORE | | | |
| MD | | | |
| 21264-4543 | | | |
| Purpose (C) | | | |
| Date (D) | | | |
| Amount (E) | | | |
| Total Itemized Transactions with this Payee/Payer | | | |
| \$0 | | | |
| Total Non-Itemized Transactions with this Payee/Payer | | | |
| \$26,231 | | | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | |
| \$26,231 | | | |
| Type or Classification (B) | | | |
| PUBLISHER | | | |
| Name and Address (A) | | | |
| Purpose (C) | | | |
| Date (D) | | | |
| Amount (E) | | | |

| IMAGAMERICA- 63234 | | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|-------------|---------------|
| 42704 MOUND ROAD | | SHIRTS-LEADERSHIP INSTITUTE | 2008-06-20 | \$8,795 |
| STERLING HEIGHTS | | Total Itemized Transactions with this Payee/Payer | | \$8,795 |
| MI | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,737 |
| 48314 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,532 |
| Type or Classification (B) | | | | |
| PROMOTIONS COMPANY | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| THE PLANNING EDGE INC- 63323 | | PRODUCTION POWERTRAIN FORECAST | 2008-09-26 | \$8,370 |
| 217 PIERCE STREET SUITE 209 | | Total Itemized Transactions with this Payee/Payer | | \$8,370 |
| BIRMINGHAM | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| MI | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,370 |
| 48009 | | | | |
| Type or Classification (B) | | | | |
| MAGAZINE | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| TOM DALIOS DBA TOM DALIOS HEARING CLINIC- 63382 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 193 WELLINGTON STREET | | Total Non-Itemized Transactions with this Payee/Payer | | \$22,420 |
| CHATHAM | | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,420 |
| CA | | | | |
| 00000 | | | | |
| Type or Classification (B) | | | | |
| LANDLORD | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| EASTLAND SUITES HOTEL- 63638 | | HOTEL BILLS | 2008-10-09 | \$7,415 |
| 1801 EASTLAND DRIVE | | HOUSING | 2008-10-24 | \$5,052 |
| BLOOMINGTON | | Total Itemized Transactions with this Payee/Payer | | \$12,467 |
| IL | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,077 |
| 61704 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,544 |
| Type or Classification (B) | | | | |
| HOTEL | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| THUNDERBOWL LANES & LOUNGE INC- 63643 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 4200 ALLEN ROAD | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,203 |
| ALLEN PARK | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,203 |
| MI | | | | |
| 48101 | | | | |
| Type or Classification (B) | | | | |
| BOWLING ALLEY | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UNITED PARCEL SERVICE- 64244 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LOCK BOX 577 | | Total Non-Itemized Transactions with this Payee/Payer | | \$93,855 |
| CAROL STREAM | | Total of All Transactions with this Payee/Payer for This Schedule | | \$93,855 |

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|-------------------------------------|--|---|-------------|---------------|
| IL 60132-0577 | | | | |
| Type or Classification (B) | | | | |
| DELIVERY SERVICE | | | | |
| Name and Address (A) | | | | |
| FLORIDA ALLIANCE FOR RETIRED- 64290 | | | | |
| 12773 W FOREST HILL BLVD | | Purpose (C) | Date (D) | Amount (E) |
| WELLINGTON | | FLARA DUES FOR 2009 | 2008-12-22 | \$8,750 |
| FL | | 08 ANNUAL PER CAPITA DUES | 2008-01-07 | \$8,750 |
| 33414 | | Total Itemized Transactions with this Payee/Payer | | \$17,500 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,010 |
| CIVIC ORGANIZATION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,510 |
| Name and Address (A) | | | | |
| XEROX CORP 080019391- 64349 | | | | |
| 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 | | \$5,441 |
| 60680-2567 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,441 |
| Type or Classification (B) | | | | |
| USAGE FEE | | | | |
| Name and Address (A) | | | | |
| RIVERAIN LP- 64384 | | | | |
| PO BOX 750455 | | Purpose (C) | Date (D) | Amount (E) |
| DAYTON | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| OH | | Total Non-Itemized Transactions with this Payee/Payer | | \$26,886 |
| 45475-0455 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,886 |
| Type or Classification (B) | | | | |
| LANDLORD | | | | |
| Name and Address (A) | | | | |
| CORTEZ TREE SERVICE- 64417 | | | | |
| 11323 WRIGHT ROAD | | Purpose (C) | Date (D) | Amount (E) |
| LYNWOOD | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,175 |
| 90262 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,175 |
| Type or Classification (B) | | | | |
| LAWN MAINTENANCE | | | | |
| Name and Address (A) | | | | |
| MELANIE REAUME- 64594 | | | | |
| 32 PAISLEY COURT | | Purpose (C) | Date (D) | Amount (E) |
| CHATHAM | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,700 |
| 00000 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,700 |
| Type or Classification (B) | | | | |

| CLEANING SERVICES | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KLUB SPORTS INC- 64808 9706 S MASON DR GRANT MI 49327 | 3500 UNION YES T-SHIRTS | 2008-06-26 | \$12,180 |
| | BRIEFCASES FOR FALL SCHOOL | 2008-06-19 | \$10,000 |
| | DEPOSIT 4 UNION YES T-SHIRTS | 2008-06-05 | \$11,049 |
| | WEEKLY PLANNERS | 2008-10-13 | \$5,338 |
| | Total Itemized Transactions with this Payee/Payer | | \$38,567 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$18,201 |
| PROMOTIONS COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,768 |
| PROMOTIONS COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DE LAGE LANDEN FINANCIAL SERVICE- 65073 ROUTE 38 & EASTGATE DR PNC RETAIL LOCK BOX MOORESTOWN NJ 08057 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,886 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,886 |
| | Type or Classification (B) | | |
| LEASING COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SAM LOGGANS- 65163 19981 CRANDELL CT BELLEVILLE MI 48111 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,660 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,660 |
| | Type or Classification (B) | | |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KELLY CUNNINGHAM- 65311 3810 ARLENE FLINT MI 48504 | LAWN CARE SERVICES | 2008-03-12 | \$8,350 |
| | LAWN SERVICE-APR, MAY & JUNE | 2008-08-05 | \$5,704 |
| | Total Itemized Transactions with this Payee/Payer | | \$14,054 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,054 |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 3036 REG 8- 65316 PO BOX 750130 MEMPHIS TN 37175-0130 | REIM TEMP ORG S BULTER | 2008-04-14 | \$13,957 |
| | REIMBURSE TEMP ORG T. DORSEY | 2008-06-27 | \$14,141 |
| | REIM TEMP ORG T DORSEY | 2008-04-14 | \$13,957 |
| | Total Itemized Transactions with this Payee/Payer | | \$42,055 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$50,860 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$92,915 |
| LOCAL UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 174, REG. 1A- 65388 | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| 29841 VAN BORN ROAD ROMULUS MI 48174 | REIMB TEMP ORG C COLAPAERT | 2008-09-24 | \$6,837 |
| | REIM TEMP TOP ORGANIZER | 2008-09-22 | \$14,141 |
| | REIMB TEMP ORG T. LAKE | 2008-09-18 | \$9,790 |
| Type or Classification (B) | EXPS TEMP-DALE NELSON-INS | 2008-08-27 | \$5,658 |
| LOCAL UNION | SUBSIDY APRIL-MAY 2008 | 2008-08-14 | \$13,000 |
| | REIMB TEMP DUCHAINE-8/1-10/31 | 2008-08-01 | \$7,455 |
| | REIM TEMP ORGANIZER | 2008-07-24 | \$14,141 |
| | REIMBURSE TEMP ORG D.NELSON | 2008-06-25 | \$14,141 |
| | REIMBURSE TEMP ORG C.COLPAERT | 2008-06-25 | \$14,141 |
| | REIMBURSE TEMP ORG T.LAKE | 2008-06-25 | \$14,141 |
| | REIMB TEMP-TIFFANY LAKE | 2008-11-26 | \$14,141 |
| | REIMB TEMP B DUCHAINE 5/1-7/31 | 2008-06-03 | \$7,455 |
| | REIM TEMP ORGANIZER - V HARDY | 2008-05-21 | \$13,053 |
| | REIM TEMP ORG - L BIRD | 2008-05-08 | \$14,141 |
| | SUBSIDY DEC 07 - MAR 08 | 2008-04-15 | \$26,000 |
| | REIMB TEMP NAT ORG J PURCELL | 2008-04-04 | \$14,141 |
| | REIM MED INS TEMP ORG COLPAERT | 2008-04-03 | \$6,122 |
| | ADV REIMB-D.NESLON | 2008-03-28 | \$13,053 |
| | ADV REIMB-C.COLPAERT | 2008-03-28 | \$14,141 |
| | REIM TEMP NATL ORGANIZER | 2008-03-27 | \$5,567 |
| | ADV REIM TEMP TOP ORGANIZER | 2008-03-13 | \$14,322 |
| | REIMB TEMP-C COLPAERT-12/28-09 | 2008-12-18 | \$14,141 |
| | ADV REIMBURSE TEMP B.DUCHAINE | 2008-02-07 | \$7,455 |
| | REIMB TEMP B DUCHAINE | 2008-11-06 | \$7,455 |
| | SUSIDY: AUG07-NOV07 | 2008-01-16 | \$26,000 |
| | ADV REIMB D NELSON 1/6-4/5/08 | 2008-01-15 | \$14,141 |
| | REIM TEMP NATL ORGANIZER | 2008-10-20 | \$14,141 |
| | REIM TEMP TOP ORGANIZER | 2008-10-14 | \$9,790 |
| | Total Itemized Transactions with this Payee/Payer | | \$348,704 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$125,096 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$473,800 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MILLENNIUM HOTEL- 65399 | NAACP CONV-ROOM, BEV, & FOOD | 2008-10-20 | \$12,995 |
| 150 WEST 5TH STREET CINCINNATI OH 45202-2398 | CHRY CNCL MEETING HOTEL CHGS | 2008-05-16 | \$8,391 |
| | NAACP CONV-ROOM, BEV, & FOOD | 2008-10-20 | \$5,728 |
| | HOTEL CHARGES-ISTAC MTG | 2008-05-07 | \$11,081 |
| | Total Itemized Transactions with this Payee/Payer | | \$38,195 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$6,117 |
| HOTEL CONFERENCE CENTER | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,312 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARRIOTT INTERNATIONAL- 65422 | ROOM IPS/FORD CONF SEPT 08 | 2008-11-06 | \$9,781 |
| PO BOX 402841 ATLANTA GA 30384-2841 | HOUSING/CAP CONF/ADVISORY MTGS | 2008-04-16 | \$16,388 |
| | HOTEL STAFF ORIENTATION | 2008-09-15 | \$11,304 |
| | Total Itemized Transactions with this Payee/Payer | | \$37,473 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$14,580 |
| HOTEL CONFERENCE CENTER | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,053 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JOBS WITH JUSTICE- 65536 | | | |

| | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|-------------|---------------|
| 501 THIRD ST. NW WASHINGTON DC 20001-2797 | | COORDINATED ORG PROJECTS | 2008-06-13 | \$82,500 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$82,500 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CIVIL RIGHTS ORGANIZATION | | Total of All Transactions with this Payee/Payer for This Schedule | | \$82,500 |
| Name and Address (A) | | | | |
| BNA BOOKS- 65544 | | Purpose (C) | Date (D) | Amount (E) |
| 1231 25TH STREET NW WASHINGTON DC 20037 | | LABOR RELATIONS REPORTER | 2008-10-24 | \$6,953 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$6,953 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$29,460 |
| PUBLISHER | | Total of All Transactions with this Payee/Payer for This Schedule | | \$36,413 |
| Name and Address (A) | | | | |
| CITY OF WARREN WATER DIVISION- 65953 | | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 2114 WARREN MI 48090-2114 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,984 |
| MUNICIPALITY | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,984 |
| Name and Address (A) | | | | |
| ARMSTRONG MECHANICAL SERVICES, INC- 65964 | | Purpose (C) | Date (D) | Amount (E) |
| 3648 ROCKLAND CIRCLE MILLBURY OH 43447 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,368 |
| BUILDING SERVICES COMPANY | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,368 |
| Name and Address (A) | | | | |
| DOUGLAS DRACHLER & MCKEE LLP- 66130 | | Purpose (C) | Date (D) | Amount (E) |
| 1904 THIRD AVENUE, SUITE 10 SEATTLE WA 98101-1123 | | LEGAL SERVICES | 2008-05-05 | \$6,244 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$6,244 |
| ATTORNEY | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,513 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,757 |
| Name and Address (A) | | | | |
| COURTYARD BY MARRIOTT- 66506 | | Purpose (C) | Date (D) | Amount (E) |
| 333 EAST JEFFERSON DETROIT | | STAFF COUNCIL BOARD MTG | 2008-01-24 | \$6,575 |
| | | Total Itemized Transactions with this Payee/Payer | | \$6,575 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$12,490 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,065 |

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|--|---|-------------|---------------|
| MI 48226 | | | |
| Type or Classification (B) | | | |
| HOTEL CONFERENCE CENTER | | | |
| Name and Address (A) | | | |
| MUNDY KATOWITZ MEDIA, INC- 66698 | | | |
| 400 POST AVE #404 WESTBURY NY 11590 | Purpose (C) | Date (D) | Amount (E) |
| | ATLANTIC CITY RADIO 6/17-22/08 | 2008-06-16 | \$15,156 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,156 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,156 |
| Type or Classification (B) | | | |
| MEDIA SERVICES | | | |
| 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) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,043 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,043 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| MANFRED SCHWARZ- 69304 | | | |
| 7763 SOUTHHAMPTON TER 104 TAMARAC FL 33321 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,387 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,387 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| BAVARIAN INN LODGE & CONFERENCE CTR INC- 70097 | | | |
| ONE COVERED BRIDGE LANE FRANKENMUTH MI 48734 | Purpose (C) | Date (D) | Amount (E) |
| | R1C STAFF MEETING 12/19-21/07 | 2008-01-11 | \$7,816 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,816 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,488 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,304 |
| Type or Classification (B) | | | |
| HOTEL CONFERENCE CENTER | | | |
| Name and Address (A) | | | |
| JOHN MORRIS- 70482 | | | |
| 1116 SOUTHWINDS DRIVE PORT ORANGE FL 32129 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,652 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,652 |
| Type or Classification (B) | | | |

| INDIVIDUAL | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CW DESIGNS INC- 70889 253 EAST AURORA ROAD C/O MITCHELL B. GOLDBERG NORTHFIELD CENTER OH 44067 | FREIGHTLINER LU 3520 ARB | 2008-11-26 | \$6,437 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,437 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,437 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WILLIAM G. STEVENSON- 71099 49830 POTOMAC COURT SHELBY TWP MI 48315-3972 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,100 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,100 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MICHIGAN PUBLISHERS AUX- 71163 PO BOX 19175 LANSING MI 48901-9175 | ADS-BLACK HISTORY MONTH | 2008-02-05 | \$14,155 |
| | Total Itemized Transactions with this Payee/Payer | | \$14,155 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,155 |
| Type or Classification (B) | | | |
| PUBLISHING COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SHAPS FAMILY RESTAURANT- 71437 2520 WEST HILL RD FLINT MI 48507 | LABOR DAY SITDOWNERS BRUNCH | 2008-09-15 | \$6,040 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,040 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,490 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,530 |
| Type or Classification (B) | | | |
| RESTAURANT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MISSOURI STATE CAP COUNCIL- 71439 721 DUNN ROAD HAZELWOOD MO 63042 | SOFTBALL/GOLF TOURNAMENT | 2008-09-03 | \$8,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,500 |
| Type or Classification (B) | | | |
| LABOR ORGANIZATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 5286, REG. 8- 71550 | | | |

| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|-------------|---------------|
| 112 WEST TRADE STREET DALLAS NC 28034 | | REIMB TEMP ORG FRIDAY | 2008-08-01 | \$9,790 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$9,790 |
| LOCAL UNION | | Total Non-Itemized Transactions with this Payee/Payer | | \$24,893 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,683 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 3520, REG. 8- 71551 2290 SALISBURY HIGHWAY STATESVILLE NC 28677 | | REIMB TEMP ORG BARNETT | 2008-08-01 | \$9,790 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$9,790 |
| LOCAL UNION | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,696 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,486 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| ASET INTERNATIONAL SERV CORP- 71569 SUITE 100 2009 NORTH 14TH STREET ARLINGTON VA 22201 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,124 |
| TRANSLATING SERVICE | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,124 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| CYPRESS BRANCH INVESTORS- 71739 PO BOX 350855 PALM COAST FL 32135-0855 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,049 |
| LANDLORD | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,049 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| LEXISNEXIS CANADA INC- 71908 BOX/CP 2080 1 RUE GORE STREET KINGSTON ONTARIO 00 00000 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$11,247 |
| PUBLISHER | | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,247 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| CREIGHTON PEARCE JOHNSEN & GIROUX- 72045 295 MAIN STREET 560 ELLICOTT SQUARE BLDG BUFFALO | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,531 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,531 |

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|--------------------------------------|---|-------------|---------------|
| NY 14203 | | | |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | | | |
| THUNDERBIRD HILLS GOLF COURSE- 73157 | | | |
| 1316 MUDBROOK ROAD | Purpose (C) | Date (D) | Amount (E) |
| HURON | EXP REG 2B MEMBERSHIP GOLF OUTING | 2008-06-26 | \$9,184 |
| OH | Total Itemized Transactions with this Payee/Payer | | \$9,184 |
| 44839 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,184 |
| GOLF COURSE | | | |
| Name and Address (A) | | | |
| END PROPERTIES LLC- 73184 | | | |
| 2601 O'HARA ROAD | Purpose (C) | Date (D) | Amount (E) |
| MILTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WI | Total Non-Itemized Transactions with this Payee/Payer | | \$8,069 |
| 53563 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,069 |
| Type or Classification (B) | | | |
| LANDLORD | | | |
| Name and Address (A) | | | |
| ROBERT ARTUS- 73670 | | | |
| 3045 TINDAL RD | Purpose (C) | Date (D) | Amount (E) |
| SUMTER | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SC | Total Non-Itemized Transactions with this Payee/Payer | | \$5,007 |
| 29150 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,007 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| MEDIACOM- 73687 | | | |
| PO BOX 2457 | Purpose (C) | Date (D) | Amount (E) |
| WATERLOO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IA | Total Non-Itemized Transactions with this Payee/Payer | | \$5,085 |
| 50704 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,085 |
| Type or Classification (B) | | | |
| INTERNET PROVIDER | | | |
| Name and Address (A) | | | |
| AT&T- 73813 | | | |
| PO BOX 105262 | Purpose (C) | Date (D) | Amount (E) |
| ATLANTA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| GA | Total Non-Itemized Transactions with this Payee/Payer | | \$20,542 |
| 30348-5262 | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,542 |
| Type or Classification (B) | | | |

| TELEPHONE COMPANY | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WALTER WOLCZEK- 73819 | | | |
| 12811 KENWOOD LANE SUITE FORT MYERS FL 33907 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$15,800 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,800 |
| Type or Classification (B) | | | |
| LANDLORD | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BARRY E. SIMON- 73849 | | | |
| 1320 EAST EATON DRIVE ARLINGTON HEIGHTS IL 60004-2181 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,575 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,575 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TPO CORP- 73850 | | | |
| 795 SENECA CREEK ROAD WEST SENECA NY 14224 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$25,470 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,470 |
| Type or Classification (B) | | | |
| LAWN SERVICE/SNOW REMOVAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CUMBERLAND UNIVERSITY- 73855 | | | |
| ONE CUMBERLAND SQUARE LEBANON TN 37087 | SUMMER SCHOOL FACILITY | 2008-06-26 | \$28,554 |
| | Total Itemized Transactions with this Payee/Payer | | \$28,554 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,150 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,704 |
| 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 | | \$8,832 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,832 |
| Type or Classification (B) | | | |
| TOWNSHIP | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AVAYA INC 0100921726- 74443 | | | |

| | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| PO BOX 5332 NEW YORK NY 10087-5332 | MAINT.AGREEMENT #0100921726 | 2008-01-11 | \$14,242 |
| | SERVICE AGREEMENTS #0100921726 | 2008-04-10 | \$14,259 |
| | SERVICE AGREEMENT | 2008-07-25 | \$14,267 |
| Type or Classification (B) | MAINT AGREEMENT #0100921726 | 2008-10-08 | \$14,304 |
| PHONE COMPANY | Total Itemized Transactions with this Payee/Payer | | \$57,072 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$68,105 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$125,177 |
| Name and Address (A) | | | |
| WILLIAM A. BOWERS- 75390 | | | |
| 329 AVALON DRIVE SE WARREN OH 44484 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,079 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,079 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| HEIMAN GOUGE & KAUFMAN LLP- 75466 | | | |
| PO BOX 1674 WILMINGTON DE 19899 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,570 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,570 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | | | |
| SHARON ZINKHANN- 75505 | | | |
| 602 EVANS CITY ROAD C/O ZINKHANN INSURANCE BUTLER PA 16001 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,088 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,088 |
| Type or Classification (B) | | | |
| LANDLORD | | | |
| Name and Address (A) | | | |
| MOOSMAN BROS PROPERTY SERVICES LLC- 75518 | | | |
| 511 FARNSWORTH ROAD WATERVILLE OH 43566 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,463 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,463 |
| Type or Classification (B) | | | |
| SNOW REMOVAL SERVICES | | | |
| Name and Address (A) | | | |
| AT&T 6154437654193- 75603 | | | |
| 85 ANNEX ATLANTA | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,456 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,456 |

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|--|---|-------------|---------------|
| GA 30385-0001 | | | |
| Type or Classification (B) | | | |
| PHONE COMPANY | | | |
| 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 | | \$7,502 |
| 16505-4084 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,502 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | | | |
| OCE IMAGISTICS 135913- 76107 | | | |
| PO BOX 856193 | Purpose (C) | Date (D) | Amount (E) |
| LOUISVILLE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| KY | Total Non-Itemized Transactions with this Payee/Payer | | \$95,630 |
| 40285-6193 | Total of All Transactions with this Payee/Payer for This Schedule | | \$95,630 |
| Type or Classification (B) | | | |
| FAX MACHINE RENTAL & SUPPLY COMPANY | | | |
| Name and Address (A) | | | |
| THE IMAGE GROUP- 76238 | | | |
| PO BOX 1147 | Purpose (C) | Date (D) | Amount (E) |
| 1255 CORPORATE DR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| HOLLAND | Total Non-Itemized Transactions with this Payee/Payer | | \$11,416 |
| OH | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,416 |
| 43528 | | | |
| Type or Classification (B) | | | |
| PROMOTIONAL ITEMS | | | |
| Name and Address (A) | | | |
| AT&T LONG DISTANCE- 76581 | | | |
| PO BOX 5017 | Purpose (C) | Date (D) | Amount (E) |
| CAROL STREAM | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$70,834 |
| 60197-5017 | Total of All Transactions with this Payee/Payer for This Schedule | | \$70,834 |
| Type or Classification (B) | | | |
| PHONE COMPANY | | | |
| Name and Address (A) | | | |
| FIRST CORBIN REALTY LLC- 76628 | | | |
| PO BOX 1450 | Purpose (C) | Date (D) | Amount (E) |
| CORBIN | Total Itemized Transactions with this Payee/Payer | | \$0 |
| KY | Total Non-Itemized Transactions with this Payee/Payer | | \$5,250 |
| 40701 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,250 |
| Type or Classification (B) | | | |

| REAL ESTATE OFFICE | | | |
|---|----------------|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| QUEST DESIGN & CONSTRUCTION INC- 76646 | | | |
| 2030 E BRONWAY TUSCON AZ 85719 | | | |
| Type or Classification (B) | | | |
| LANDLORD | | | |
| Name and Address (A) | | | |
| DONALD GRAY- 76649 | | | |
| 1657 ADAMS BARD RD LAKE ALFRED FL 33850 | | | |
| Type or Classification (B) | | | |
| LANDLORD | | | |
| Name and Address (A) | | | |
| UAW LU 2850, REG. 8- 76711 PO BOX 41 UNITED DEFENSE WORKERS OF A MARION VA 24354 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW LU 5287, REG. 8- 76712 | | | |
| PO BOX 7084 HIGH POINT NC 27264 | | | |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| DHL EXPRESS- 76718 | | | |
| PO BOX 4723 HOUSTON TX 77210-4723 | | | |
| Type or Classification (B) | | | |
| SHIPPING COMPANY | | | |
| Name and Address (A) | | | |
| UAW LU 4121, REG. 5- 76722 | | | |

| SUITE 300 4500 9TH AVENUE N.E. SEATTLE WA 98105 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| | REIMB TEMP ORG S.WILSON | 2008-01-10 | \$10,877 |
| | REIMB TEMP ORG T.MAHON-HAFT | 2008-01-10 | \$10,877 |
| | REIMB TEMP ORG M KLINKER | 2008-06-06 | \$5,983 |
| Type or Classification (B) | REIMB TEMP ORG T MAHON-HAFT | 2008-06-06 | \$5,983 |
| LOCAL UNION | REIMB TEMP ORG S WILSON | 2008-06-06 | \$5,983 |
| | ADV REIMB TEMP TOP ORGANIZER | 2008-02-27 | \$11,782 |
| | Total Itemized Transactions with this Payee/Payer | | \$51,485 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$18,142 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$69,627 |
| Name and Address (A) | | | |
| W H CANON INC- 76744 36700 NORTHLINE ROAD ROMULUS MI 48174 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LANDSCAPER | Total Non-Itemized Transactions with this Payee/Payer | | \$72,049 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$72,049 |
| Name and Address (A) | | | |
| DAYS INN- 76773 60 BRYNE DR BARRIE 00 00000 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| HOTEL | Total Non-Itemized Transactions with this Payee/Payer | | \$8,244 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,244 |
| Name and Address (A) | | | |
| UAW LU 3048, REG. 3- 76782 11301 P K DRIVE EVANSVILLE IN 47712 | 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 | | \$32,349 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,349 |
| Name and Address (A) | | | |
| JOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 78923 SUITE 110 6635 W COMMERCIAL BLVD TAMARAC FL 33319 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LANDLORD | Total Non-Itemized Transactions with this Payee/Payer | | \$6,125 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,125 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RICK GREGORY- 79269 | Total Itemized Transactions with this Payee/Payer | | \$0 |

| 5266 TOLLESON ROAD ADAMS TN 37010 | | Purpose (C) | Date (D) | Amount (E) |
|--|--|----------------|-------------|---------------|
| Type or Classification (B) | | | | |
| ARBITRATOR | | | | |
| Name and Address (A) | | | | |
| PSE&G- 79418 | | | | |
| PO BOX 14106 NEW BRUNSWICK NJ 08906-4106 | | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | | | |
| UTILITY COMPANY | | | | |
| Name and Address (A) | | | | |
| CYNTHIA HORNER LLC- 79448 100G 2235 E FLAMINGO ROAD LAS VEGAS NV 89119 | | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | | | |
| LANDLORD | | | | |
| Name and Address (A) | | | | |
| MISHAWAKA FRATERNAL ORDER OF POLICE 91- 79479 1825 EAST 12TH STREET PO BOX 926 MISHAWAKA IN 46544 | | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | | | |
| CIVIC ORGANIZATION | | | | |
| Name and Address (A) | | | | |
| NICK JORDAN DBA PASCO PROFESSIONAL CENTER- 79502 5623 US 19 SUITE 305 NEW PORT RICHEY FL 34652 | | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | | | |
| LANDLORD | | | | |
| Name and Address (A) | | | | |
| AMEREN IP- 79691 PO BOX 2522 DECATUR IL 62525 | | Purpose (C) | Date (D) | Amount (E) |

| Type or Classification (B) | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|---|-------------|---------------|
| UTILITY | | | | |
| | AT&T 313RO175828466- 80543 | | | |
| | PO BOX 8100 AURORA IL 60507-8100 | DS3 CIRCUIT | 2008-12-15 | \$8,798 |
| | | Total Itemized Transactions with this Payee/Payer | | \$8,798 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$19,950 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,748 |
| PHONE COMPANY | | | | |
| | J&B CLEANING SERVICES- 81072 | | | |
| | 208 HATCH HILL ROAD VERNON CT 06066 | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$18,843 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,843 |
| CLEANING SERVICE | | | | |
| | UAW LU 4004, REG. 9A- 81120 | | | |
| | BOX 5075 P.M. B 263 SAN GERMAN PR 00683 | REIMB TEMP ORG D VELEZ | 2008-10-07 | \$14,141 |
| | | REIM TEMP ORG D VELEZ | 2008-04-16 | \$14,141 |
| | | REIM TEMP TOP ORGANIZER | 2008-10-14 | \$14,141 |
| | | REIMB TEMP ORG D VELEZ | 2008-01-15 | \$14,141 |
| | | Total Itemized Transactions with this Payee/Payer | | \$56,564 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$15,425 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$71,989 |
| LOCAL UNION | | | | |
| | OFFICE MAX- 81165 | | | |
| | 415 S CUMBERLAND STREET LEBANON TN 37087 | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$85,705 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$85,705 |
| OFFICE SUPPLY COMPANY | | | | |
| | SOARING EAGLE & CASINO RESORT- 81364 | | | |
| | 6800 SOARING EAGLE BLVD MT PLEASANT MI 48858 | MEETING EXP-LEADERSHIP CONF | 2008-07-28 | \$6,795 |
| | | LEADERSHIP MTG-REGION 1C | 2008-10-13 | \$6,205 |
| | | R1C LEARDERSHIP MEETING | 2008-08-27 | \$7,283 |
| | | R1C LEARDERSHIP MEETING | 2008-08-27 | \$10,444 |
| | | LEADERSHIP MTG-REGION 1C | 2008-10-13 | \$5,530 |
| | | Total Itemized Transactions with this Payee/Payer | | \$36,257 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,801 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$43,058 |
| HOTEL CONFERENCE CENTER | | | | |
| | | | | |

| (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| DANIEL D. CARO- 81429 15301 NORTH ORACLE RD #25 TUCSON AZ 85739 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,209 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,209 |
| | Type or Classification (B) | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| NICOR- 81446 PO BOX 416 AURORA IL 60568-0001 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,395 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,395 |
| | Type or Classification (B) | | |
| UTILITY | | | |
| Name and Address (A) | | | |
| US FOODSERVICE- 81455 PO BOX 102 STREATOR IL 61364 | Purpose (C) | Date (D) | Amount (E) |
| | MEETING EXPENSE - FOOD | 2008-12-17 | \$5,386 |
| | FOOD | 2008-11-07 | \$5,640 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,026 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$24,909 |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$35,935 | |
| Type or Classification (B) | | | |
| FOOD SERVICE | | | |
| Name and Address (A) | | | |
| CLEAR CHANNEL COMMUNICATIONS- 81482 5788 COLLECTIONS CENTER DR CHICAGO IL 60693 | Purpose (C) | Date (D) | Amount (E) |
| | ADVERTISING-WORKING WEST MI | 2008-01-04 | \$11,850 |
| | ADVERTISING-WORKING WEST MI | 2008-01-04 | \$11,850 |
| | Total Itemized Transactions with this Payee/Payer | | \$23,700 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,055 |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$24,755 | |
| Type or Classification (B) | | | |
| COMMUNICATIONS | | | |
| Name and Address (A) | | | |
| C J. BABBIT- 81618 BLDG J 2222 SHADOWLAKE DRIVE OKLAHOMA CITY OK 73159 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$23,616 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,616 |
| Type or Classification (B) | | | |
| LANDLORD | | | |
| Name and Address (A) | | | |
| UNLIMITED GRAPHICS INC- 81643 PO BOX 10 | Total Itemized Transactions with this Payee/Payer | | \$5,781 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,781 |

| LA CENTER KY 42056 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| Type or Classification (B) | TSHIRTS FREIGHTLINER | 2008-10-14 | \$5,781 |
| PROMOTIONS COMPANY | Total Itemized Transactions with this Payee/Payer | | \$5,781 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,781 |
| Name and Address (A) | | | |
| LARRY KITSON- 81713 | | | |
| 1771 COUNTY RD. 15 MOUNTAIN HOME AR 72653 | 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 | | \$6,379 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,379 |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| JOHN MOMBER OUTDOOR SERVICES- 81885 | | | |
| 7279 STAGE CONKLIN MI 49403 | 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 | | \$9,678 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,678 |
| LANDSCAPER | | | |
| Name and Address (A) | | | |
| PHIL ROSE- 82049 | | | |
| 7690 WEST COUNTY ROAD 750 S KNGHTSTOWN IN 46148 | 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 | | \$7,669 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,669 |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| CHAPMANS MECHANICAL SYSTEMS INC- 82294 | | | |
| PO BOX 1008 LASALLE IL 61301-3008 | 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 | | \$5,399 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,399 |
| BUILDING SERVICES COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BETTY KINCAID DBA BJK LANSCAPE- 82304 | LANDSCAPING | 2008-10-31 | \$5,361 |
| 349 BEDE STREET FLINT MI 48507 | Total Itemized Transactions with this Payee/Payer | | \$5,361 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,361 |

| (B) | | | | |
|---|--|---|------------|------------|
| LANDSCAPER | | | | |
| Name and Address (A) | | | | |
| HOLIDAY INN EXPRESS- 82323 | | Purpose (C) | Date (D) | Amount (E) |
| 10050 N MAIN ST | | HOUSING - TBB DECERT CAMPAIGN | 2008-10-24 | \$14,566 |
| ARCHDALE | | Total Itemized Transactions with this Payee/Payer | | \$14,566 |
| NC | | Total Non-Itemized Transactions with this Payee/Payer | | \$35,520 |
| 27263 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,086 |
| Type or Classification (B) | | | | |
| HOTEL CONFERENCE CENTER | | | | |
| Name and Address (A) | | | | |
| CASSIDY MYERS COGAN & VOEGELIN LC- 82378 | | Purpose (C) | Date (D) | Amount (E) |
| 1413 EOFF STREET | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| THE FIRST STATE CAPITOL | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,536 |
| WHEELING | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,536 |
| WV | | | | |
| 26003-3582 | | | | |
| Type or Classification (B) | | | | |
| ATTORNEY | | | | |
| Name and Address (A) | | | | |
| STAYBRIDGE SUITES RIDGELAND- 82386 | | Purpose (C) | Date (D) | Amount (E) |
| 801 RIDGEWOOD | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| RIDGELAND | | Total Non-Itemized Transactions with this Payee/Payer | | \$23,349 |
| MS | | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,349 |
| 39157 | | | | |
| Type or Classification (B) | | | | |
| HOTEL CONFERENCE CENTER | | | | |
| Name and Address (A) | | | | |
| STEVE BOND- 83063 | | Purpose (C) | Date (D) | Amount (E) |
| 219 GERALD APT #8 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| HIGHLAND PARK | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,700 |
| MI | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,700 |
| 48203 | | | | |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| UAW LU 4123, REG. 5- 83220 | | SUBSIDY | 2008-09-15 | \$5,500 |
| 1228 "N" STREET SUITE 34 SACRAMENTO CA 95814 | | SUBSIDY AUGUST 2008 | 2008-08-21 | \$5,500 |
| | | SUBSIDY-NOV 2008 | 2008-11-18 | \$5,500 |
| | | SUBSIDY | 2008-07-25 | \$5,500 |
| | | SUBSIDY DEC 2008 | 2008-12-15 | \$5,500 |
| | | SUBSIDY | 2008-07-25 | \$27,500 |
| Type or Classification (B) | | SUBSIDY | 2008-02-11 | \$22,000 |
| LOCAL UNION | | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$82,500 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$82,500 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | SUBSIDY | 2008-10-24 | \$5,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$82,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$82,500 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AT&T 3787954751000001- 83435 | PHONE #3787954751000001 | 2008-01-15 | \$6,078 |
| PO BOX 5012 | TELEPHONE | 2008-12-08 | \$5,469 |
| CAROL STREAM | PHONE #3787954751000001 | 2008-01-28 | \$8,798 |
| IL | Total Itemized Transactions with this Payee/Payer | | \$20,345 |
| 60197-5012 | Total Non-Itemized Transactions with this Payee/Payer | | \$250,208 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$270,553 |
| PHONE COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TOWNSEND ENTERPRISES LP- 83439 | | | |
| 350 TOWNSEND ST STE 299 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SAN FRANCISCO | Total Non-Itemized Transactions with this Payee/Payer | | \$11,250 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,250 |
| 94107 | | | |
| Type or Classification (B) | | | |
| PROPERTY MANAGEMENT COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JEANNE M. VONHOF- 83456 | | | |
| NO 245 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 3540 N SOUTHPORT AVE | Total Non-Itemized Transactions with this Payee/Payer | | \$5,424 |
| CHICAGO | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,424 |
| IL | | | |
| 60657 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MODERN MIRROR & GLASS COMPANY INC- 83642 | | | |
| 20809 KRAFT BLVD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ROSEVILLE | Total Non-Itemized Transactions with this Payee/Payer | | \$7,131 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,131 |
| 48066 | | | |
| Type or Classification (B) | | | |
| GLASS COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AT&T 313R013932- 83875 | PHONE#313R0139320543 | 2008-11-07 | \$5,269 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,269 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$25,155 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,424 |
| | | | |
| | | | |
| Type or Classification | | | |

| | | | |
|---|--|-------------|---------------|
| (B) | | | |
| PHONE COMPANY | | | |
| Name and Address (A) | | | |
| IMAGE ONE CORPORATION- 83944 | | | |
| Purpose (C) | | Date (D) | Amount (E) |
| 13201 CAPITAL STREET | | | |
| OAK PARK | | | |
| MI | | | |
| 48237 | | | |
| Type or Classification (B) | | | |
| COMPUTER REPAIR | | | |
| Name and Address (A) | | | |
| OZARK PHYSICAL MEDICINE LLC- 84016 | | | |
| Purpose (C) | | Date (D) | Amount (E) |
| 2725 N WESTWOOD BLVD | | | |
| POPLAR BLUFF | | | |
| MO | | | |
| 63901 | | | |
| Type or Classification (B) | | | |
| PHYSICIAN | | | |
| Name and Address (A) | | | |
| LANDSCAPE CONCEPTS CONSTRUCTION INC- 84069 | | | |
| Purpose (C) | | Date (D) | Amount (E) |
| 31711 N ALLEGHANY ROAD | | | |
| GRAYSLAKE | | | |
| IL | | | |
| 60030-0769 | | | |
| Type or Classification (B) | | | |
| LANDSCAPING COMPANY | | | |
| Name and Address (A) | | | |
| MILLIMAN INC- 84195 | | | |
| Purpose (C) | | Date (D) | Amount (E) |
| 38TH FLOOR | | | |
| ONE PENNSYLVANIA PLAZA | | | |
| NEW YORK | | | |
| NY | | | |
| 10119 | | | |
| Type or Classification (B) | | | |
| CONSULTANTS/ACTUARIES | | | |
| Name and Address (A) | | | |
| SPIRIT AIRLINES- 84260 | | | |
| Purpose (C) | | Date (D) | Amount (E) |
| 2800 EXECUTIVE WAY | | | |
| GROUP DESK | | | |
| MIRAMAR | | | |
| FL | | | |
| 33025 | | | |
| Type or Classification (B) | | | |
| AIRLINE | | | |
| Name and Address (A) | | | |
| Purpose (C) | | Date (D) | Amount (E) |
| ACTUARIAL-'09 MEDICARE PART D | | 2008-11-25 | \$7,225 |
| Total Itemized Transactions with this Payee/Payer | | | \$7,225 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$7,225 |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$5,522 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,522 |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$8,500 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$8,500 |

| SMITH JAMES ROWLETT & COHEN LLP- 84276 PO BOX 990 101 SOUTH ELM STREET GREENSBORO NC 27402 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Type or Classification (B) ATTORNEY | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Name and Address (A) COACH USA TOUR- 84383 | Total Non-Itemized Transactions with this Payee/Payer | | \$6,271 |
| 1543 E PALMDALE BLVD #F PALMDALE CA 93550 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,271 |
| Type or Classification (B) TRANSPORTATION COMPANY | TRANSPORTATION | 2008-06-04 | \$5,388 |
| Name and Address (A) WILLIAM SWARTZ- 85115 | Total Itemized Transactions with this Payee/Payer | | \$5,388 |
| 7869 ANITA DR PHILADELPHIA PA 19111 | Total Non-Itemized Transactions with this Payee/Payer | | \$4,465 |
| Type or Classification (B) INDIVIDUAL | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,853 |
| 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 | | \$10,470 |
| Type or Classification (B) AIRLINE | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,470 |
| Name and Address (A) CONTINENTAL AIRLINES- 85213 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DETROIT MI 48201 | Total Non-Itemized Transactions with this Payee/Payer | | \$9,150 |
| Type or Classification (B) AIRLINE | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,150 |
| Name and Address (A) ALASKA AIRLINES- 85214 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| P.O. BOX 68900 SEATTLE | Total Non-Itemized Transactions with this Payee/Payer | | \$11,060 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,060 |

| | | | |
|---|---|-------------|---------------|
| WA 98133 | | | |
| Type or Classification (B) | | | |
| AIRLINE | | | |
| Name and Address (A) | | | |
| AT&T 81023239244193- 85542 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 8100 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| AURORA | Total Non-Itemized Transactions with this Payee/Payer | | \$7,392 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,392 |
| 60507-8100 | | | |
| Type or Classification (B) | | | |
| TELECOMMUNICATIONS COMPANY | | | |
| Name and Address (A) | | | |
| PROFESSIONAL WINDOW CLEANING INC- 85563 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 805 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WALLED LAKE | Total Non-Itemized Transactions with this Payee/Payer | | \$5,348 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,348 |
| 48390 | | | |
| Type or Classification (B) | | | |
| WINDOW CLEANING CO | | | |
| Name and Address (A) | | | |
| ALLIED MEDIA COMPANY- 85879 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| 240 N FENWAY DR | POSTAGE | 2008-09-24 | \$14,000 |
| FENTON | POSTAGE FOR RETIREE NEWS | 2008-06-18 | \$12,500 |
| MI | PRINTING LOCAL 6000 CONTRACT BOOKS | 2008-07-21 | \$16,000 |
| 48430 | PRINTING LOCAL 6000 CONTRACT BOOKS | 2008-12-04 | \$30,000 |
| | POSTAGE FOR RETIREE NEWS | 2008-03-04 | \$11,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$84,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$84,000 |
| MAILING SERVICES | | | |
| Name and Address (A) | | | |
| FM PLUS LTD- 85942 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| 1255 ESTATE LANE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LAKE FOREST | Total Non-Itemized Transactions with this Payee/Payer | | \$6,794 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,794 |
| 60045 | | | |
| Type or Classification (B) | | | |
| JANITORIAL SERVICES | | | |
| Name and Address (A) | | | |
| STAYBRIDGE SUITES & HOTEL- 85953 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| 3000 LAKE EASTBROOK BLVD SE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| GRAND RAPIDS | Total Non-Itemized Transactions with this Payee/Payer | | \$7,755 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,755 |
| 49512-1854 | | | |
| Type or Classification (B) | | | |

| HOTEL | | | |
|---|----------------|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| XEROX CORPORATION- 86080 | | | |
| PO BXO 827598 | | | |
| PHILADELPHIA | | | |
| PA | | | |
| 19182-7598 | | | |
| Type or Classification (B) | | | |
| PHOTOCOPIER COMPANY | | | |
| Name and Address (A) | | | |
| PRIDDY CULTER MILLER & MEADE PLLCC- 86103 | | | |
| 429 W MUHAMMAD ALI BLVD | | | |
| 800 REPUBLIC BUILDING | | | |
| LOUISVILLE | | | |
| KY | | | |
| 40202 | | | |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | | | |
| CHEIRON INC- 86260 | | | |
| PO BOX 2365 | | | |
| GREATER ATLANTIC BANK | | | |
| RESTON | | | |
| VA | | | |
| 20195 | | | |
| Type or Classification (B) | | | |
| ACTUARIAL SERVICES | | | |
| Name and Address (A) | | | |
| RESIDENCE INN BY MARRIOTT- 86280 | | | |
| 8901 GILMAN DRIVE | | | |
| LA JOLLA | | | |
| CA | | | |
| 92037 | | | |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | | | |
| SIMONET SIERRA LAW- 86804 | LEGAL SERVICES | 2008-02-19 | \$5,090 |
| SUITE 1120 | LEGAL SERVICES | 2008-03-19 | \$10,740 |
| 101 SAN PATRICIO AVE | LEGAL SERVICES | 2008-08-05 | \$14,922 |
| GUAYNABO | LEGAL SERVICES | 2008-10-10 | \$5,029 |
| PR | LEGAL SERVICES | 2008-02-19 | \$8,201 |
| 00968 | | | |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | | | |
| DETROIT HOTEL MANAGEMENT LLC- 87399 | | | |

| | | Purpose (C) | Date (D) | Amount (E) | |
|--|--|---|-------------|---------------|----------|
| 31500 WICK RD ROMULUS MI 48174 | | Total Non-Itemized Transactions with this Payee/Payer | | \$10,596 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,596 | |
| Type or Classification (B) | | | | | |
| HOTEL | | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | |
| DORAL DESERT PRINCESS RESORT- 87401 | | DEPOSIT-REG 5 LEADERSHIP CONF | | 2008-09-12 | \$23,750 |
| 67-967 VISTA CHINO CATHERDRAL CITY CA 92234 | | CAP MEETINGS | | 2008-10-29 | \$9,500 |
| | | REG 5 LEADERSHIP CONFERENCE | | 2008-01-31 | \$54,163 |
| | | Total Itemized Transactions with this Payee/Payer | | \$87,413 | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,957 | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$94,370 | |
| HOTEL CONFERENCE CENTER | | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | |
| AIR TRAN AIRLINES- 87419 | | Total Itemized Transactions with this Payee/Payer | | \$0 | |
| 9955 AIRTRAN BOULEVARD ORLANDO FL 32827 | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,613 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,613 | |
| Type or Classification (B) | | | | | |
| AIRLINES | | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | |
| THE LINKS OF MADISON COUNTY- 87455 | | Total Itemized Transactions with this Payee/Payer | | \$0 | |
| SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 | | Total Non-Itemized Transactions with this Payee/Payer | | \$15,750 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,750 | |
| Type or Classification (B) | | | | | |
| LANDLORD | | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | |
| PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539 | | MAIL MACHINE LEASES | | 2008-01-15 | \$7,162 |
| PO BOX 856460 LOUISVILLE KY 40285-6460 | | MAILING SYSTEM-LEASING | | 2008-08-01 | \$7,162 |
| | | MAIL MACHINE LEASES | | 2008-01-15 | \$6,128 |
| | | LEASING CHARGES | | 2008-08-15 | \$5,392 |
| | | MAILING SYSTEM-LEASING | | 2008-08-01 | \$21,893 |
| | | MAIL MACHINE LEASES | | 2008-01-15 | \$21,893 |
| Type or Classification (B) | | MAILING SYSTEM/LEASING CHARGES | | 2008-04-23 | \$21,893 |
| COPIER COMPANY | | MAILING SYSTEM/LEASING CHARGES | | 2008-04-23 | \$7,162 |
| | | MAILING SYSTEM/LEASING CHARGES | | 2008-04-23 | \$6,128 |
| | | EQUIP RENTALS #5733258 | | 2008-12-23 | \$5,434 |
| | | MAILING SYSTEM | | 2008-10-20 | \$6,834 |
| | | LEASING CHARGES | | 2008-11-21 | \$19,727 |
| | | Total Itemized Transactions with this Payee/Payer | | \$143,970 | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$222,879 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$366,849 | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| | MAILING SYSTEM | 2008-10-20 | \$7,162 |
| | Total Itemized Transactions with this Payee/Payer | | \$143,970 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$222,879 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$366,849 |
| UAW LU 2420, REG. 8- 87578 | | | |
| 4949 BULLS BAY HWY JACKSONVILLE FL 32219 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | REIMB-WAGES MACK TRUCK NEG. | 2008-01-17 | \$7,270 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,270 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,270 |
| 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 | | \$44,352 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,352 |
| Type or Classification (B) | | | |
| LANDLORD | | | |
| Name and Address (A) | | | |
| ELLEN GRAUER COURT REPORTING CO LLC- 88502 | | | |
| FIFTH FLOOR 126 E 56TH ST NEW YORK NY 10022 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,389 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,389 |
| Type or Classification (B) | | | |
| COURT REPORTER | | | |
| Name and Address (A) | | | |
| ROBERT'S SYSCO FOOD SERVICES INC- 88555 | | | |
| PO BOX 620 LINCOLN IL 62656 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,213 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,213 |
| Type or Classification (B) | | | |
| FOOD SERVICE COMPANY | | | |
| Name and Address (A) | | | |
| SIRATA BEACH RESORT- 88869 | | | |
| 5300 GULF BOULEVARD ST PETERSBURG BEACH FL 33706 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,008 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,008 |
| Type or Classification (B) | | | |

| (B) | | | | |
|--|--|----------------|-------------|---------------|
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| HOTEL CONFERENCE CENTER | | | | |
| WILLOW CREEK PLAZA LLC- 89034 | | | | |
| 1 SOUTH CLEVELAND AVE WILMINGTON DE 19805 | | | | |
| Type or Classification (B) | | | | |
| PROPERTY MANAGEMENT | | | | |
| Name and Address (A) | | | | |
| FACTIVA INC- 89178 | | | | |
| PO BOX 7247-0237 PHILADELPHIA PA 19170-0237 | | | | |
| Type or Classification (B) | | | | |
| DATABASE SERVICE | | | | |
| 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) | | | | |
| THE PRESS OF ATLANTIC CITY- 89356 | | | | |
| 1000 WEST WASHINGTON AVE PLEASANTVILLE | | | | |

| | | | |
|---|---|-------------|---------------|
| NJ 08232 | | | |
| Type or Classification (B) | | | |
| NEWSPAPER | | | |
| Name and Address (A) | | | |
| FAIRFIELD INN BY MARRIOTT- 89375 | | | |
| 405 E ABSECON BLVD ABSECON NJ 08201 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,189 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,189 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| 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 | | \$7,222 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,222 |
| Type or Classification (B) | | | |
| LANDLORD | | | |
| 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 | | \$7,221 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,221 |
| Type or Classification (B) | | | |
| APARTMENT COMPLEX | | | |
| Name and Address (A) | | | |
| BEST WESTERN ATLANTIC CITY WEST- 89765 | | | |
| 701 BLACK HORSE PIKE PLEASANTVILLE NJ 08232 | Purpose (C) | Date (D) | Amount (E) |
| | HOUSING FOR ORG ATL CTY CASINO | 2008-06-16 | \$5,586 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,586 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,048 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,634 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | | | |
| PRO GREEN LANDSCAPING LLC- 89781 | | | |
| P O BOX 270085 WEST HARTFORD CT 06127-0085 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,763 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,763 |
| Type or Classification (B) | | | |

| | | | |
|--|---|-------------|---------------|
| PA 19107 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| AT&T 40458495340270355- 90896 | | | |
| P O BOX 105262 ATLANTA GA 30348-5262 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,681 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,681 |
| Type or Classification (B) | | | |
| TELEPHONE | | | |
| Name and Address (A) | | | |
| XEROX CORP 711827741- 90933 | | | |
| P O BOX 827598 PHILADELPHIA PA 19182-7598 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,465 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,465 |
| 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) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,263 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,263 |
| Type or Classification (B) | | | |
| ORGANIZING FOUNDATION | | | |
| Name and Address (A) | | | |
| HOLIDAY INN NORWICH- 91316 | | | |
| 10 LAURA BLVD NORWICH CT 06360 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$117,227 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$117,227 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ROSENTHAL REALTY INC- 91365 | DEC 08 RENT | 2008-11-18 | \$24,075 |
| | NOV 08 RENT | 2008-10-23 | \$24,075 |
| | OCT 2008 RENT | 2008-09-09 | \$22,075 |
| | 9/08 RENT FOR 9 APTS | 2008-08-15 | \$21,634 |
| | AUG '08 0 APTS-ATLANTIC CY ORG | 2008-06-25 | \$22,075 |
| | Total Itemized Transactions with this Payee/Payer | | \$239,564 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,433 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$242,997 |
| Type or Classification (B) | | | |

| REALTY COMPANY | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| | JULY '08 RENT-9 APARTMENTS | 2008-06-19 | \$22,075 |
| | 06/2008 RENT 9 APARTMENTS | 2008-06-03 | \$22,075 |
| | RENT-8 APARTMENTS | 2008-05-05 | \$19,975 |
| | 08 RENT 7 APTS ATL CTY ORG DR | 2008-04-24 | \$9,500 |
| | APRIL 08 RENT | 2008-03-10 | \$9,310 |
| | RENT 7 APT ORGANIZERS | 2008-01-24 | \$9,310 |
| | RENT FOR 7 APTS | 2008-02-14 | \$9,310 |
| | RENT | 2008-12-11 | \$24,075 |
| | Total Itemized Transactions with this Payee/Payer | | \$239,564 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,433 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$242,997 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON GARDEN INN- 91394 | BANQUET-ITOPAC MEETING | 2008-11-25 | \$5,417 |
| 351 GRATIOT AVENUE | BANQUET-ITOPAC MEETING | 2008-11-25 | \$5,417 |
| DETROIT | 2008 BCBS NEGITIATIONS | 2008-09-09 | \$7,341 |
| MI | AG IMP COUNCIL MEETING | 2008-11-25 | \$7,153 |
| 48226 | Total Itemized Transactions with this Payee/Payer | | \$25,328 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$15,765 |
| HOTEL | Total of All Transactions with this Payee/Payer for This Schedule | | \$41,093 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAMPTON INN- 91417 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 220 VAUGHAN LANE | Total Non-Itemized Transactions with this Payee/Payer | | \$13,900 |
| PELL CITY | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,900 |
| AL | | | |
| 35125 | | | |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOLIDAY INN EXPRESS- 91418 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 96 DANIEL DR | Total Non-Itemized Transactions with this Payee/Payer | | \$6,193 |
| DANVILLE | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,193 |
| KY | | | |
| 40422 | | | |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TRENTON PRINTING- 91430 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 1150 SOUTHARD STREET | Total Non-Itemized Transactions with this Payee/Payer | | \$16,716 |
| TRENTON | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,716 |
| NJ | | | |
| 08638 | | | |
| Type or Classification (B) | | | |
| PRINTING COMPANY | | | |
| Name and Address | | | |

| (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| BROGAN & PARTNERS- 91454 DRAWER 148 P O BOX 33321 DETROIT MI 48232-5321 | PUBLIC RELATIONS FEE | 2008-03-04 | \$12,500 |
| | SOCIAL MEDIA SERVICE FEE | 2008-03-04 | \$20,432 |
| | PUBLIC RELATIONS FEE | 2008-03-04 | \$12,500 |
| | ACCOUNT SERVICE FEE | 2008-03-04 | \$6,900 |
| | JOB 014308 JANUARY 08 TV | 2008-01-28 | \$557,971 |
| Type or Classification (B) | JB 014248 07/08 MEDIA PLANNING | 2008-01-22 | \$8,939 |
| | JOB 013889 BRANDING ACCT SERV | 2008-01-22 | \$6,900 |
| PUBLIC RELATIONS FIRM | JOB #014249 PUBLIC RELAT FEE | 2008-01-08 | \$12,500 |
| | ACCOUNT SERVICES FEE | 2008-01-03 | \$6,900 |
| | ACCT SERV FEE JOB #013889 | 2008-10-07 | \$6,900 |
| | JOB 015003 SOCIAL MEDIA AUG 08 | 2008-09-09 | \$5,800 |
| | JOB 013889 BRANDING ACCT SERV | 2008-09-09 | \$6,900 |
| | JOB 014892 MEDIA AUG 08 TV | 2008-09-09 | \$357,519 |
| | BRANDING ACCOUNT SERVICE | 2008-06-10 | \$6,900 |
| | PHONE SURVEYS JUNE 2008 | 2008-06-24 | \$24,900 |
| | PUBLIC RELATIONS FEE-MAR 2008 | 2008-06-25 | \$12,500 |
| | JOB 014249 | 2008-06-25 | \$5,000 |
| | SERVICES | 2008-07-17 | \$15,725 |
| | JOB 014271 SOCIAL MEDIA | 2008-08-05 | \$20,432 |
| | JOB 014906 SOCIAL MEDIA JULY08 | 2008-08-21 | \$5,800 |
| | SERV FEE JOB #013889 | 2008-10-23 | \$6,900 |
| | BRANDING ACCOUNT SERVICE | 2008-06-10 | \$6,900 |
| | MEDIA MAY/JUNE 08 TV JOB014643 | 2008-05-07 | \$519,477 |
| | BRANDING ACCT SERV JB# 013889 | 2008-05-05 | \$6,900 |
| | BRANDING ACCOUNT SERVICE FEE | 2008-08-21 | \$6,900 |
| | SOCIAL MEDIA ACTIVATION | 2008-05-05 | \$20,432 |
| | JOB 013889 BRANDING ACCT SERV | 2008-09-19 | \$6,900 |
| | SOCIAL MEDIA | 2008-03-27 | \$20,432 |
| | BRANDING ACCT SERVICE | 2008-03-27 | \$6,900 |
| | SOCIAL MEDIA SERVICE FEE | 2008-03-06 | \$20,432 |
| | SOCIAL MEDIA SERVICE FEE | 2008-03-06 | \$20,432 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,756,523 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,454 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,766,977 |
| Name and Address (A) | | | |
| HOLIDAY INN EXPRESS-PELL CITY- 91495 240 VAUGHAN LANE PELL CITY AL 35125 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$31,305 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,305 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | | | |
| BAYMONT INNS & SUITES- 91496 1055 AARON DRIVE 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 | | \$9,482 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,482 |
| Type or Classification (B) | | | |
| HOTEL | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|------------------------------|-------------|---------------|
| DENNIS HENRY- 93818 | | | |
| 15272 ROXBURY CIRCLE MACOMB MI 48044 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$6,600 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,600 |
| HOME-TOWNE SUITES- 93824 | | | |
| 1929 MEL BROWNING STREET BOWLING GREEN KY 42104 | | | |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$26,767 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$26,767 |
| MYRA A. GAY- 93826 | | | |
| 14880 MARLOWE DETROIT MI 48227 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$6,137 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,137 |
| XEROX CORP #4UAW5- 93846 | | | |
| PO BOX 827181 PHILADELPHIA PA 19182-7181 | | | |
| Type or Classification (B) | | | |
| COPIER COMPANY | | | |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$9,338 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$9,338 |
| WYNDHAM LISLE CHICAGO HOTEL &- 94631 | | | |
| 3000 WARRENVILLE ROAD LISLE IL 60532 | IN'T TRUCK & ENGINE NEGOTIAT | 2008-01-29 | \$7,571 |
| | INTL TRUK&ENG NEGOTIATIONS | 2008-03-10 | \$6,383 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Total Itemized Transactions with this Payee/Payer | | | \$13,954 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$2,674 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$16,628 |
| SHUANGLING LI- 94686 | | | |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$6,000 |

| 995 SW MEYER DRIVE PULLMAN WA 99163 | Purpose (C) | Date (D) | Amount (E) |
|---|----------------|-------------|---------------|
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,000 |
| Type or Classification (B) LANDLORD/INDIVIDUAL | | | |
| Name and Address (A) REBECCA SAMS DBA SAMS PROFESSIONAL PROPER. LLC | | | |
| 112 ST ANDREWS WAY 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 | | | \$42,099 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$42,099 |
| Type or Classification (B) LANDLORD | | | |
| Name and Address (A) JEROME D GOLDBERG, PLLC- 94883 | | | |
| SUITE 101 2920 E JEFFERSON DETROIT MI 48207 | Purpose (C) | Date (D) | Amount (E) |
| LEGAL SERVICES | | | 2008-11-21 |
| Total Itemized Transactions with this Payee/Payer | | | \$16,500 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$16,500 |
| Type or Classification (B) ATTORNEY | | | |
| Name and Address (A) STAHL COWEN CROWLEY LLC- 94934 | | | |
| 12TH FLOOR 55 WEST MONROE STREET CHICAGO IL 60603 | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$7,011 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$7,011 |
| Type or Classification (B) ATTORNEY | | | |
| Name and Address (A) IDEAL PRINTING COMPANY INC- 94950 | | | |
| PO BOX 8488 NEW HAVEN CT 06531 | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$19,402 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$19,402 |
| Type or Classification (B) PRINTING COMPANY | | | |
| Name and Address (A) HOLIDAY INN EXPRESS-BESSEMER- 94970 | | | |
| 5001 ACADEMY LANE BESSEMER AL 35022 | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$39,223 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$39,223 |

| Type or Classification (B) | | | | | | |
|---|--|---|-------------|---------------|----------|--|
| HOTEL | | | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | | |
| K&D INNOVATIONS- 95011 730 EMMONS BLVD ATTN: ACCOUNTS PAYABLE WYANDOTTE MI 48192 | | CHRYSLER COUNCIL MEETING | 2008-01-08 | \$16,737 | | |
| | | CHRYSLER COUNCIL MEETING | 2008-01-08 | \$26,444 | | |
| | | Total Itemized Transactions with this Payee/Payer | | | \$43,181 | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | | \$43,181 | |
| Type or Classification (B) | | | | | | |
| EVENT SERVICES | | | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | | |
| WORLD JOURNAL- 95013 141-07 20TH AVENUE WHITESTONE NY 11357 | | FULL PAGE/HALF PAGE AD #AB0378 | 2008-01-08 | \$5,925 | | |
| | | Total Itemized Transactions with this Payee/Payer | | | \$5,925 | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,925 | |
| | | Type or Classification (B) | | | | |
| PUBLICATION | | | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | | |
| FURNSTAHL & SOMON ARCHITECTS LLC- 95030 8TH FLOOR 545 EIGHT AVENUE NEW YORK NY 10018 | | SERVICES AT NY SUB REGIONAL | 2008-01-10 | \$8,838 | | |
| | | Total Itemized Transactions with this Payee/Payer | | | \$8,838 | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | | \$8,838 | |
| | | Type or Classification (B) | | | | |
| ARCHITECTURAL FIRM | | | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | | |
| TAS ELECTRICAL CONTRACTORS- 95035 433 DEARBORN AVE TOLEDO OH 43605-1709 | | Total Itemized Transactions with this Payee/Payer | | | \$0 | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | | \$7,496 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | | \$7,496 | |
| | | Type or Classification (B) | | | | |
| | | ELECTRICAL CONTRACTORS | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) | | |
| SHERATON ATLANTIC CITY- 95061 TWO MISS AMERICA WAY ATLANTIC CITY NJ 08401 | | Total Itemized Transactions with this Payee/Payer | | | \$0 | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | | \$14,803 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | | \$14,803 | |
| | | Type or Classification (B) | | | | |
| | | HOTEL | | | | |
| Name and Address (A) | | | | | | |

| (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| SALVATORES ITALIAN RESTAURANT- 95102 | LU 424 RET COUNC HOLIDAY PARTY | 2008-12-23 | \$8,648 |
| 6461 TRANSIT ROAD | Total Itemized Transactions with this Payee/Payer | | \$8,648 |
| DEPEW | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,648 |
| 14043 | | | |
| Type or Classification (B) | | | |
| RESTAURANT | | | |
| Name and Address (A) | | | |
| LORD FAMILY PARTNERSHIP- 95114 | | | |
| 241 MAIN STREET | Purpose (C) | Date (D) | Amount (E) |
| NORWICH | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CT | Total Non-Itemized Transactions with this Payee/Payer | | \$51,798 |
| 06360 | Total of All Transactions with this Payee/Payer for This Schedule | | \$51,798 |
| Type or Classification (B) | | | |
| LANDLORD | | | |
| Name and Address (A) | | | |
| HILTON GARDEN INN- 97436 | | | |
| 110 GRANDSTAND DR | HOUSING | 2008-06-10 | \$7,190 |
| GEORGETOWN | MISC HOUSING/MTG EXPENSES | 2008-02-14 | \$6,999 |
| KY | MISC HOUSING/MTG EXPENSES | 2008-02-14 | \$9,587 |
| 40324 | Total Itemized Transactions with this Payee/Payer | | \$23,776 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$39,646 |
| HOTEL | Total of All Transactions with this Payee/Payer for This Schedule | | \$63,422 |
| Name and Address (A) | | | |
| HOLIDAY INN EXPRESS DURHAM- 97443 | | | |
| 2 MAIN STREET | HOUSING FOR ORGANIZERS | 2008-02-18 | \$22,675 |
| DURHAM | HOUSING-UNIV.OF N.HAMPSHIRE | 2008-03-31 | \$16,539 |
| NH | HOUSING ORGANIZERS-NH ORG DR | 2008-05-22 | \$17,750 |
| 03824 | HOUSING-ORGANIZERS-UNV OF NH | 2008-06-25 | \$7,900 |
| Type or Classification (B) | TEMP ORGANIZERS HOUSING | 2008-06-05 | \$9,850 |
| HOTEL | HOUSING-UNIV NEW HAMPSHIRE | 2008-08-01 | \$6,669 |
| | Total Itemized Transactions with this Payee/Payer | | \$81,383 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,050 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$97,433 |
| Name and Address (A) | | | |
| LOEWS NEW ORLEANS HOTEL- 97517 | | | |
| 300 PAYDRAS STREET | Purpose (C) | Date (D) | Amount (E) |
| NEW ORLEANES | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LA | Total Non-Itemized Transactions with this Payee/Payer | | \$11,068 |
| 70130 | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,068 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | | | |
| CLARION HOTEL ATLANTIC CITY WEST- 97521 | | | |
| 6821 BLACK HORSE PIKE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,789 |

| EGG HARBOR TWP NJ 08234 | | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|-------------|---------------|
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,789 |
| HOTEL | | | | |
| Name and Address (A) | | | | |
| BOTTOM LINE INK- 97557 | | Purpose (C) | Date (D) | Amount (E) |
| 7829 PONDERSA ROAD | | POSTAGE | 2008-03-03 | \$10,505 |
| PERRYSBURG | | Total Itemized Transactions with this Payee/Payer | | \$10,505 |
| OH | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 43551 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,505 |
| Type or Classification (B) | | | | |
| MAILING SERVICE | | | | |
| Name and Address (A) | | | | |
| HOLIDAY INN KANSAS CITY NORTHEAST- 100802 | | Purpose (C) | Date (D) | Amount (E) |
| 7333 NE PARVIN ROAD | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| KANSAS CITY | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,992 |
| MO | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,992 |
| 64117 | | | | |
| Type or Classification (B) | | | | |
| HOTEL | | | | |
| Name and Address (A) | | | | |
| AMERICAS BEST VALUE INN- 100803 | | Purpose (C) | Date (D) | Amount (E) |
| 4250 CASINO CENTER DRIVE | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ROBINSONVILLE | | Total Non-Itemized Transactions with this Payee/Payer | | \$10,815 |
| MS | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,815 |
| 38664 | | | | |
| Type or Classification (B) | | | | |
| HOTEL | | | | |
| Name and Address (A) | | | | |
| XEROX CORPORATION- 100812 | | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 802555 | | SUPPLIES FOR NEW COPIER | 2008-03-17 | \$11,872 |
| CHICAGO | | Total Itemized Transactions with this Payee/Payer | | \$11,872 |
| IL | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 60680-2555 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,872 |
| Type or Classification (B) | | | | |
| COPIER COMPANY | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| ELECTRA CLEANING CONTRACTORS CORP- 101117 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SUITE 3N | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,567 |
| 214 WEST 29TH STREET | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,567 |
| NEW YORK | | | | |
| NY | | | | |
| 10001 | | | | |
| Type or Classification | | | | |

| ANN ARBOR MARRIOTT- 101460 | | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|-------------|---------------|
| 1275 HURON | | REIMB IPS MTG EXP DANA COUNC | 2008-04-22 | \$7,023 |
| YPSILANTI | | REIMB MTG EXP DANA BARG COMM | 2008-04-18 | \$13,363 |
| MI | | Total Itemized Transactions with this Payee/Payer | | \$20,386 |
| 48197 | | Total Non-Itemized Transactions with this Payee/Payer | | \$378 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,764 |
| HOTEL | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| JACOBS BURNS ORLOVE STANTON & HERNANDEZ- 101840 | | | | |
| SUITE 1720 | | LEGAL SERVICES | 2008-10-03 | \$10,892 |
| 122 S MICHIGAN AVE | | LEGAL SERVICES | 2008-10-03 | \$11,976 |
| CHICAGO | | Total Itemized Transactions with this Payee/Payer | | \$22,868 |
| IL | | Total Non-Itemized Transactions with this Payee/Payer | | \$2,453 |
| 60603 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,321 |
| Type or Classification (B) | | | | |
| ATTORNEY | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| MICHAEL PRICE- 104528 | | | | |
| 301 SOUTH EAST BLVD | | | | |
| LANDISVILLE | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NJ | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,400 |
| 08326 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,400 |
| Type or Classification (B) | | | | |
| INDIVIDUAL | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| J.W.,LLC- 104529 | | | | |
| PO BOX 13375 | | CAM EXPENSE/RENT | 2008-10-15 | \$14,606 |
| DES MOINES | | Total Itemized Transactions with this Payee/Payer | | \$14,606 |
| IA | | Total Non-Itemized Transactions with this Payee/Payer | | \$16,744 |
| 50310 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,350 |
| Type or Classification (B) | | | | |
| LANDLORD | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| MAYS PRINTING CO INC- 104854 | | | | |
| 15800 LIVERNOIS AVENUE | | | | |
| DETROIT | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MI | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,262 |
| 48238 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,262 |
| Type or Classification (B) | | | | |
| PRINTING COMPANY | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| BEST WESTERN INN- 104957 | | | | |
| HOUSING/OFFICE SPACE ORGANIZNG | | | 2008-08-01 | \$6,692 |
| 1602 DINAH SHORE BLVD | | Total Itemized Transactions with this Payee/Payer | | \$6,692 |
| WINCHESTER | | Total Non-Itemized Transactions with this Payee/Payer | | \$55,256 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$61,948 |

| | | | | |
|---|--|---|-------------|---------------|
| TN 37398 | | | | |
| Type or Classification (B) | | | | |
| HOTEL | | | | |
| Name and Address (A) | | | | |
| YOUR CARE INVESTMENTS LLC- 104962 | | | | |
| 8655 BAYOU WAY | | Purpose (C) | Date (D) | Amount (E) |
| PINELLAS PARK | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| FL | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,269 |
| 33782 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,269 |
| Type or Classification (B) | | | | |
| LANDLORD | | | | |
| Name and Address (A) | | | | |
| RADISSON HOTEL FISHERMANS WHARF- 104968 | | | | |
| 250 BEACH STREET | | Purpose (C) | Date (D) | Amount (E) |
| SAN FRANCISCO | | HOUSING | 2008-05-08 | \$6,679 |
| CA | | Total Itemized Transactions with this Payee/Payer | | \$6,679 |
| 94133 | | Total Non-Itemized Transactions with this Payee/Payer | | \$793 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,472 |
| HOTEL | | | | |
| Name and Address (A) | | | | |
| DUKE ENERGY CENTER- 105101 | | | | |
| 525 ELM STREET | | Purpose (C) | Date (D) | Amount (E) |
| CINCINNATI | | FOOD SERVICE-CHRYSLER COUNCIL | 2008-08-12 | \$15,318 |
| OH | | Total Itemized Transactions with this Payee/Payer | | \$15,318 |
| 45202 | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,645 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,963 |
| EQUIPMENT RENTAL | | | | |
| Name and Address (A) | | | | |
| TRI-STATE STAGE ERECTION- 107382 | | | | |
| 144 HIGH STREET | | Purpose (C) | Date (D) | Amount (E) |
| MULLICA HILL | | MOBIL - STAGE | 2008-05-20 | \$11,000 |
| NJ | | STAGE RISER AND EQUIPMENT | 2008-06-12 | \$8,000 |
| 08062 | | FINAL BALANCE STAGE RISERS | 2008-06-19 | \$23,854 |
| Type or Classification (B) | | MOBIL STAGE CONTRACT 08 ATL | 2008-06-19 | \$14,573 |
| CONSTRUCTION | | Total Itemized Transactions with this Payee/Payer | | \$57,427 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$57,427 |
| Name and Address (A) | | | | |
| INGLESIDE INC- 107478 | | | | |
| PO BOX 191 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| FRANKFORT | | Total Non-Itemized Transactions with this Payee/Payer | | \$18,750 |
| KY | | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,750 |
| 40602 | | | | |
| Type or Classification (B) | | | | |

| PROPERTY MANAGER | | | |
|--|----------------|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ROY M MCCAIG- 107492 1000 WATHERFRONT LANE LINCOLN AL 35096 | | | |
| Type or Classification (B) | | | |
| LANDLORD | | | |
| MARTZ TRAILWAYS- 107569 PO BOX 384 239 OLD RIVER ROAD WILKES-BARRE PA 18703-0384 | | | |
| Type or Classification (B) | | | |
| TRANSPORTATION | | | |
| DONALD L. FOWLER- 107588 #445 4104 24TH STREET SAN FRANCISCO CA 94114 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| JAMAL SIMMONS- 107589 SUITE 200 1401 K STREET NW WASHINGTON DC 20005 | | | |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| HYATT PLACE - NASHVILLE NORTHWEST- 107799 330 EAST MAIN STREET HENDERSONVILLE TN 37075 | | | |
| Type or Classification (B) | | | |
| HOTEL | | | |
| THE JAMES D ORCHESTRAS AND- 107801 | | | |

| | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| 416 HOMESTEAD ROAD STRAFFORD PA 19087 | MUSICAL SERVICES | 2008-06-18 | \$5,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| MUSICAL SERVICES | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| COACH USA SUBURBAN TRANSIT- 107803 | | | |
| 750 SOMESET ST NEW BRUNSWICK NJ 08901 | MUSICAL SERVICES | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TRANSPORTATION SERVICES | Total Non-Itemized Transactions with this Payee/Payer | | \$25,207 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,207 |
| JAMESON INN OF ARAB- 107851 | | | |
| 706 BRINDLEE MOUNTAIN PKWY ARAB AL 35016 | MUSICAL SERVICES | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| HOTEL | Total Non-Itemized Transactions with this Payee/Payer | | \$6,503 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,503 |
| COUNTRY INN & SUITES NORMAN- 107879 | | | |
| 960 ED NOBLE PARKWAY NORMAN OK 73072 | MUSICAL SERVICES | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | 2008-07-28 | \$24,970 |
| HOTEL | Total Non-Itemized Transactions with this Payee/Payer | | \$24,970 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$0 |
| RICH SERVICES- 107888 | | | |
| SUITE 2 833 MILLROAD PLEASANTVILLE NJ 08232 | MUSICAL SERVICES | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | 2008-07-22 | \$8,817 |
| HEATING/COOLING | Total Non-Itemized Transactions with this Payee/Payer | | \$8,817 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$0 |
| RESIDENCE INN BY MARRIOTT/SOUTH HAMBURG- 108071 | | | |
| 2688 PINK PIGEON PARKWAY LEXINGTON | MUSICAL SERVICES | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$16,393 |
| RESIDENCE INN BY MARRIOTT/SOUTH HAMBURG- 108071 | Total Non-Itemized Transactions with this Payee/Payer | | \$16,393 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,393 |

| | | | | |
|--|--|---|-------------|---------------|
| KY 40509 | | | | |
| Type or Classification (B) | | | | |
| HOTEL | | | | |
| Name and Address (A) | | | | |
| ATIGROUP- 108073 | | | | |
| 3419 PIERSON PLACE FLUSHING MI 48433 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,346 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,346 |
| Type or Classification (B) | | | | |
| HVAC COMPANY | | | | |
| Name and Address (A) | | | | |
| COMFORT INN & SUITES- 108083 | | | | |
| 10 HOTEL DR DOVER NH 03820 | | Purpose (C) | Date (D) | Amount (E) |
| | | HOUSING FOR UNH DRIVE | | 2008-10-10 |
| | | HOUSING-UNH DRIVE-OCT 2008 | | 2008-12-15 |
| | | Total Itemized Transactions with this Payee/Payer | | \$15,283 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$32,777 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,060 |
| Type or Classification (B) | | | | |
| HOTEL | | | | |
| Name and Address (A) | | | | |
| AT&T 831-000-0862 163- 108084 | | | | |
| PO BOX 13148 NEWARK NJ 07101-5648 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,624 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,624 |
| Type or Classification (B) | | | | |
| PHONE COMPANY | | | | |
| Name and Address (A) | | | | |
| HOLIDAY INN EXPRESS HOTEL & SUITES- 108103 | | | | |
| 1000 VANDAYLAY FRANKFORT KY 40601 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$23,404 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,404 |
| Type or Classification (B) | | | | |
| HOTEL | | | | |
| Name and Address (A) | | | | |
| WILLIAMSBURG MARRIOTT- 108170 | | | | |
| 50 KINGSMILL ROAD WILLIAMSBURG VA 23185 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,892 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,892 |
| Type or Classification (B) | | | | |

| HOTEL | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RED DOOR- 108226 | | | |
| 7500 OAKLAND DETROIT MI 48211 | RETIREE ALERT PUBLICATION | 2008-10-03 | \$16,128 |
| | Total Itemized Transactions with this Payee/Payer | | \$16,128 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$34 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,162 |
| Type or Classification (B) | | | |
| PRINTING COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CLARION INN AND SUITES- 108256 | | | |
| 2227 OLD FORT PARKWAY MURFREESBORO TN 37129 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,963 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,963 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WNY CAP COUNCIL- 108257 | | | |
| SUITE 100 35 GEORGE KARL BLVD AMHERST NY 14221 | AC RALLY EXP REIMB | 2008-09-22 | \$11,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,547 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,047 |
| Type or Classification (B) | | | |
| LABOR ORGANIZATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE LAW OFFICE OF JEROME PAUN- 108264 | | | |
| 746 MAIN STREET WILLIMANTIC CT 06226 | | | |
| | 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 |
| Type or Classification (B) | | | |
| ATTORNEY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PEACE & PLENTY CATERING- 108271 | | | |
| 511 S MAIN ST JONESBORO IN 46938 | CATERING | 2008-09-24 | \$14,606 |
| | Total Itemized Transactions with this Payee/Payer | | \$14,606 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,639 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,245 |
| Type or Classification (B) | | | |
| CATERING | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FERGUSON & WIDMAYER PC- 108300 | | | |

| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|------------|------------|
| 538 NORTH DIVISION STREET ANN ARBOR MI 48104-1136 | | LEGAL SERVICES | 2008-10-10 | \$10,000 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$990 |
| ATTORNEY | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,990 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| STONEGATE HOSPITALITY GROUP- 108321 1084 N IRISH RD DAVISON MI 48423 | | BAL FOR LABOR DAY FESTIVITIES | 2008-10-08 | \$10,000 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CATERING | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| HALLS CAFETERIA & CATERING INC- 108326 1301 STORY AVE LOUISVILLE KY 40206 | | RETIREES PICNIC LU 862 | 2008-10-10 | \$14,310 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$14,310 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CATERING | | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,310 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| WILLIAM T. PARDEN- 108366 4211 HOWARD LINCOLN PARK MI 48146 | | SETTLEMENT AGREEMENT-PRB APPEAL | 2008-10-14 | \$131,391 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$131,391 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| INDIVIDUAL | | Total of All Transactions with this Payee/Payer for This Schedule | | \$131,391 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| ELLIOTT H GOLDSTEIN- 108530 STE 811 39 S LASALLE CHICAGO IL 60603 | | REIMB-ARB-UNION SHARE/MERIDIAN | 2008-11-26 | \$6,358 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$6,358 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| ARBITRATOR | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,358 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| JEROME H ROSS- 108534 6621 WEATHERFORD COURT MDLEAN | | FREIGHTLINER LU 3520 ARB | 2008-11-25 | \$9,282 |
| | | Total Itemized Transactions with this Payee/Payer | | \$9,282 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,282 |

| | | | | |
|--------------------------------------|---|-------------|---------------|----------|
| VA 22101 | | | | |
| Type or Classification (B) | | | | |
| ARBITRATOR | | | | |
| Name and Address (A) | | | | |
| PETER A. PROSPER- 108535 | | | | |
| | Purpose (C) | Date (D) | Amount (E) | |
| PO BOX 5436 | FREIGHTLINER LU 3520 ARB | 2008-11-25 | | \$5,204 |
| CLIFTON PARK | Total Itemized Transactions with this Payee/Payer | | | \$5,204 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| 12065 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,204 |
| Type or Classification (B) | | | | |
| ARBITRATOR | | | | |
| Name and Address (A) | | | | |
| ROBERT W. FOSTER- 108536 | | | | |
| | Purpose (C) | Date (D) | Amount (E) | |
| 1509 MILFORD ROAD | FREIGHTLINER LU 3520 ARB | 2008-11-25 | | \$6,705 |
| COLUMBIA | Total Itemized Transactions with this Payee/Payer | | | \$6,705 |
| SC | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| 29206 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,705 |
| Type or Classification (B) | | | | |
| ARBITRATOR | | | | |
| Name and Address (A) | | | | |
| ADOLPH MONGO & ASSOCIATES- 108612 | | | | |
| | Purpose (C) | Date (D) | Amount (E) | |
| 1363 EAST FISHER FREEWAY | CONSULT SERV-BIG 3 AUTO LOAN | 2008-12-17 | | \$5,000 |
| DETROIT | Total Itemized Transactions with this Payee/Payer | | | \$5,000 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| 48207 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,000 |
| Type or Classification (B) | | | | |
| ADVISORS | | | | |
| Name and Address (A) | | | | |
| REAL TIMES MEDIA- 108614 | | | | |
| | Purpose (C) | Date (D) | Amount (E) | |
| SUITE 1300 | ADS: BIG THREE AUTO LOANS | 2008-12-11 | | \$20,000 |
| 535 GRISWOLD | Total Itemized Transactions with this Payee/Payer | | | \$20,000 |
| DETROIT | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | | \$20,000 |
| 48207 | | | | |
| Type or Classification (B) | | | | |
| MEDIA | | | | |
| Name and Address (A) | | | | |
| UNITED STATES POSTAL SERVICE- 108617 | | | | |
| | Purpose (C) | Date (D) | Amount (E) | |
| CANTON MS | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| CANTON | Total Non-Itemized Transactions with this Payee/Payer | | | \$6,500 |
| MS | Total of All Transactions with this Payee/Payer for This Schedule | | | \$6,500 |
| 39046 | | | | |
| Type or Classification (B) | | | | |

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 | R4 V-CAP MAILING | 2008-05-19 | \$5,499 |
| | REG 1 VCAP MAILING | 2008-05-05 | \$6,810 |
| | R2B V-CAP MAILING | 2008-10-20 | \$6,054 |
| | R3 V-CAP MAILING | 2008-11-12 | \$5,598 |
| | POSTAGE R4 POLITICAL MAILING | 2008-10-02 | \$44,877 |
| | R4 VCAP MAILING | 2008-08-14 | \$5,607 |
| | VCAP MAILING | 2008-06-26 | \$5,155 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$79,600 |
| MAILING SERVICE | Total Non-Itemized Transactions with this Payee/Payer | | \$26,241 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$105,841 |
| | | | |
| 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 | | \$13,148 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,148 |
| | | | |
| 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 | | \$23,107 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,107 |
| | | | |
| 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 | | \$41,532 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$41,532 |
| | | | |
| Type or Classification (B) | OFFICE SUPPLIES | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BREDHOFF & KAISER PLLC- 14120 805 FIFTEENTH NW WASHINGTON DC 20005 | LEGAL SERVICES | 2008-08-07 | \$5,451 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,451 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,549 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,000 |
| Type or Classification (B) | ATTORNEY | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------------|---|-------------|---------------|
| CAPITAL HILL REPORT INC- 15366 | APPEAL TO CONGRESS AD | 2008-12-22 | \$9,945 |
| 1825 K STREET NW | Total Itemized Transactions with this Payee/Payer | | \$9,945 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,945 |
| 20006 | | | |
| Type or Classification (B) | | | |
| PUBLICATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CAPITOL TECHNOLOGY GROUP INC- 15376 | LEASE OF ZIP+4 | 2008-06-18 | \$11,500 |
| SUITE 650 | Total Itemized Transactions with this Payee/Payer | | \$11,500 |
| 122 C STREET NW | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,500 |
| DC | | | |
| 20001 | | | |
| Type or Classification (B) | | | |
| PUBLISHER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COM ED- 16975 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PO BOX 805376 | Total Non-Itemized Transactions with this Payee/Payer | | \$9,097 |
| CHICAGO | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,097 |
| IL | | | |
| 60680-5376 | | | |
| Type or Classification (B) | | | |
| UTILITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DTE ENERGY- 18732 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PO BOX 67 069A | Total Non-Itemized Transactions with this Payee/Payer | | \$24,592 |
| DETROIT | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,592 |
| MI | | | |
| 48267 | | | |
| Type or Classification (B) | | | |
| UTILITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EBSCO SUBSCRIPTION SERV- 19735 | 08 SUBSCRIPTIONS RENEWAL | 2008-05-07 | \$10,276 |
| 1140 SILVER LAKE ROAD | 08 SUBSCRIPTIONS RENEWAL | 2008-05-07 | \$5,256 |
| CARY | Total Itemized Transactions with this Payee/Payer | | \$15,532 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$1,089 |
| 60013-1685 | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,621 |
| Type or Classification (B) | | | |
| PUBLISHING COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GLADIEUX ENTERPRISES- 22242 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,343 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| 928 BERDAN AVE TOLEDO OH 43612 | | | |
| Type or Classification (B) | | | |
| CATERING | | | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$7,343 |
| GOODWILL PRINTING CO- 22453 PO BOX 21820 DETROIT MI 48221 | 2008 - V-CAP TICKETS | 2008-02-04 | \$23,670 |
| | RTW OPPOSITION BOOKLETS-2ND | 2008-05-21 | \$7,888 |
| | UAW CAP DOLLAR DRIVE TICKETS | 2008-04-25 | \$142,466 |
| | CAP ACTIVISTS BINDERS/COVERS | 2008-02-06 | \$6,549 |
| | 102,500 OVERSIZED DOOR HANGERS | 2008-08-27 | \$7,702 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$188,275 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,723 |
| PRINTING COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$200,998 |
| IMPRESSIONS- 25739 8914 S TELEGRAPH ROAD TAYLOR MI 48180 | | | |
| Type or Classification (B) | | | |
| PROMOTIONS COMPANY | | | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$5,871 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,871 |
| INLAND PRESS INC- 25853 2001 W LAFAYETTE DETROIT MI 48216-1852 | VOTER BILL OF RTS PAMPHLETS | 2008-09-18 | \$5,433 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$5,433 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| PRINTING COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,433 |
| UAW PAT GREATHOUSE EDUCATIONAL CENTER- 27346 1000 E CENTER STREET OTTAWA IL 61350 | | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,104 |
| EDUCATION CENTER | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,104 |
| LIMESTONE ASSOCIATES- 29167 6075 EAST MOLLOY ROAD SYRACUSE NY 13211 | | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,727 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,727 |

| Type or Classification (B) | | | | |
|--------------------------------|--|---|-------------|---------------|
| LANDLORD | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| THE MC LAUGHLIN COMPANY- 30896 | | | | |
| 1725 DE SALES ST., NW | | FIDUCIARY POLICY | 2008-02-07 | \$7,705 |
| WASHINGTON | | COMMERICAL UMBRELLA POLICY | 2008-06-27 | \$32,950 |
| DC | | Total Itemized Transactions with this Payee/Payer | | \$40,655 |
| 20036 | | Total Non-Itemized Transactions with this Payee/Payer | | \$28,177 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$68,832 |
| INSURANCE AGENT/BROKER | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| DTE ENERGY- 31443 | | | | |
| PO BOX 2859 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DETROIT | | Total Non-Itemized Transactions with this Payee/Payer | | \$25,918 |
| MI | | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,918 |
| 48260-0001 | | | | |
| Type or Classification (B) | | | | |
| UTILITY | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL GRID- 33388 | | | | |
| 300 ERIE BOULEVARD WEST | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SYRACUSE | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,325 |
| NY | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,325 |
| 13252 | | | | |
| Type or Classification (B) | | | | |
| UTILITY | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| NORTHWEST AIRLINES- 33610 | | | | |
| PO BOX 95201 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CHICAGO | | Total Non-Itemized Transactions with this Payee/Payer | | \$20,761 |
| IL | | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,761 |
| 60694-5201 | | | | |
| Type or Classification (B) | | | | |
| AIRLINE | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| ORGANIZATION SERVICES- 34140 | | | | |
| 14400 WOODROW WILSON | | 1800 BRIEFCASES | 2008-01-11 | \$35,010 |
| DETROIT | | Total Itemized Transactions with this Payee/Payer | | \$35,010 |
| MI | | Total Non-Itemized Transactions with this Payee/Payer | | \$1,807 |
| 48238 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$36,817 |
| Type or Classification (B) | | | | |
| PROMOTIONS COMPANY | | | | |
| Name and Address (A) | | | | |

| (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| PEPCO- 35701 | | | |
| PO BOX 97275 WASHINGTON DC 20090-7275 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,102 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,102 |
| Type or Classification (B) | | | |
| UTILITY COMPANY | | | |
| Name and Address (A) | | | |
| PURCHASE POWER- 36071 | | | |
| PO BOX 856042 LOUISVILLE KY 40285-6042 | POSTAGE/SUPPLIES | 2008-02-22 | \$5,025 |
| | POSTAGE/SUPPLIES | 2008-02-22 | \$6,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,025 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$42,712 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$53,737 |
| Type or Classification (B) | | | |
| POSTAGE COMPANY | | | |
| Name and Address (A) | | | |
| DOROTHY SCOTT- 38486 APT 2A 449 CHASSERAL NW COMSTOCK PARK MI 49321 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,300 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,300 |
| Type or Classification (B) | | | |
| INDIVIDUAL | | | |
| Name and Address (A) | | | |
| SOUTHWEST AIRLINES CO- 40013 | | | |
| PO BOX 97390 DALLAS TX 75397 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,093 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,093 |
| Type or Classification (B) | | | |
| AIRLINE | | | |
| Name and Address (A) | | | |
| SPRINGHILL GRAPHICS- 40187 | | | |
| 9780 FORD ROAD YPSILANTI MI 48198 | WORKING FAMILIES VOTING GUIDE | 2008-09-24 | \$6,185 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,185 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,410 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,595 |
| Type or Classification (B) | | | |
| PRINTING COMPANY | | | |
| Name and Address (A) | | | |
| STACY PUBLISHING INC- 40288 | | | |
| 6901 GEORGETOWN-GREENSVILLE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,327 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,327 |

| | | | |
|-------------------------------|---|-------------|---------------|
| GREENVILLE IN 47124 | | | |
| Type or Classification (B) | | | |
| PUBLISHING | | | |
| Name and Address (A) | | | |
| US POSTMASTER- 42606 | Purpose (C) | Date (D) | Amount (E) |
| 21 W MAIN STREET | SEPT/OCT 08 SOLIDARITY POSTAGE | 2008-09-03 | \$67,794 |
| MT MORRIS | Total Itemized Transactions with this Payee/Payer | | \$67,794 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 61054 | Total of All Transactions with this Payee/Payer for This Schedule | | \$67,794 |
| Type or Classification (B) | | | |
| POSTAL SERVICE | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| US POSTMASTER- 42610 | POSTAGE FOR REG 5 EAST V-CAP | 2008-02-26 | \$6,379 |
| 1401 W FORT ST RM 1006 | POSTAGE | 2008-10-03 | \$10,064 |
| DETROIT | REGION 1, V-CAP MAILING | 2008-03-26 | \$11,345 |
| MI | POSTAGE R1C V-CAP MAILING | 2008-04-28 | \$6,995 |
| 48233-9998 | POSTAGE 1D V-CAP MAILING | 2008-05-15 | \$5,003 |
| Type or Classification (B) | POSTAGE REG 8 V-CAP MAILING | 2008-12-22 | \$10,291 |
| POSTAL SERVICE | POSTAGE REG 4 V-CAP MAILING | 2008-04-29 | \$10,508 |
| | POSTAGE | 2008-05-20 | \$7,591 |
| | POSTAGE | 2008-10-03 | \$7,472 |
| | POSTAFE REG 4 V-CAP MAILING | 2008-07-24 | \$10,778 |
| | POSTAGE R2B V-CAP MAILING | 2008-10-01 | \$11,722 |
| | POSTAGE | 2008-10-03 | \$6,358 |
| | POSTAGE REG 5 V-CAP MAILING | 2008-10-16 | \$5,298 |
| | Total Itemized Transactions with this Payee/Payer | | \$109,804 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,179 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$118,983 |
| Name and Address (A) | | | |
| UAW LU 95, REG. 4- 44150 | Purpose (C) | Date (D) | Amount (E) |
| 1795 LAFAYETTE STREET | REIMB-GET OUT THE VOTE | 2008-12-23 | \$12,061 |
| JANESVILLE | Total Itemized Transactions with this Payee/Payer | | \$12,061 |
| WI | Total Non-Itemized Transactions with this Payee/Payer | | \$152 |
| 53546-2844 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,213 |
| Type or Classification (B) | | | |
| LOCAL UNION | | | |
| Name and Address (A) | | | |
| UAW NATIONAL CAP- 44188 | Purpose (C) | Date (D) | Amount (E) |
| 8000 E JEFFERSON | REPLENISHMENT | 2008-04-30 | \$500,000 |
| DETROIT | Total Itemized Transactions with this Payee/Payer | | \$500,000 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$425 |
| 48214 | Total of All Transactions with this Payee/Payer for This Schedule | | \$500,425 |
| Type or Classification (B) | | | |
| LABOR ORGANIZATION | | | |
| Name and Address | | | |

| (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|-----------------------------|
| UNITED AIRLINES- 44398 RED CARPET CLUB LOS ANGELES CA 90074-2000 | 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 \$5,456 \$5,456 |
| Type or Classification (B) AIRLINE | | | |
| Name and Address (A) | | | |
| XEROX CORP 304010499- 47147 PO BOX 802567 CHICAGO IL 60680-2567 | 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 \$37,707 \$37,707 |
| Type or Classification (B) PHOTOCOPY COMPANY | | | |
| Name and Address (A) | | | |
| DELL RECEIVABLES LP- 48220 DEPT 0729 P O BOX 120001 DALLAS TX 75312-0729 | 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 \$5,282 \$5,282 |
| Type or Classification (B) COMPUTER COMPANY | | | |
| Name and Address (A) | | | |
| THOUSAND HILLS GOLF RESORT- 49019 245 SOUTH WILDWOOD DRIVE BRANSON MO 65616 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,316 \$7,316 |
| Type or Classification (B) HOTEL & CONFERENCE CENTER | | | |
| Name and Address (A) | | | |
| INTERNATIONAL UNION OF OPERATING ENG- 49066 1375 VIRGINIA DR SUITE 100 FORT WASHINGTON PA 19034 | 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 \$14,582 \$14,582 |
| Type or Classification (B) LABOR ORGANIZATION | | | |
| Name and Address (A) | | | |
| VOTENET SOLUTIONS INC.- 49956 11TH FLOOR 666 11TH STREET NW | 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 | | \$49,450 \$0 \$49,450 |

| WASHINGTON DC 20005 | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------------|---|-------------|---------------|
| | 2008 CONGRESSIONAL DIRECTORIES | 2008-01-15 | \$24,725 |
| Type or Classification (B) | 08 CONGRESSIONAL DIRECTORIES | 2008-06-02 | \$24,725 |
| | Total Itemized Transactions with this Payee/Payer | | \$49,450 |
| CONGRESS DIRECTORY | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$49,450 |
| Name and Address (A) | | | |
| CONSUMERS ENERGY- 50750 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 30079 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LANSING | Total Non-Itemized Transactions with this Payee/Payer | | \$11,709 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,709 |
| 48937-0001 | | | |
| Type or Classification (B) | | | |
| UTILITY | | | |
| Name and Address (A) | | | |
| EDWARD KOWALSKI- 51038 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| 27315 VIRGINIA DR. | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WARREN | Total Non-Itemized Transactions with this Payee/Payer | | \$8,010 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,010 |
| 48092-3597 | | | |
| Type or Classification (B) | | | |
| WEB DEVELOPMENT | | | |
| Name and Address (A) | | | |
| UBE INC- 52573 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| 2000 MAXON ROAD | ROOMS/MEALS-REG 2B LEADERSHIP | 2008-12-15 | \$18,870 |
| ONAWAY | ROOM/RES/MISC CHGS-32ND WOMEN | 2008-08-11 | \$25,935 |
| MI | HOUSING/MEALS REG 2B LDRSHIP | 2008-12-15 | \$30,627 |
| 49765 | ROOM CHGS/ETC REG 3 DELEGATES | 2008-08-27 | \$22,597 |
| | Total Itemized Transactions with this Payee/Payer | | \$98,029 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$50,286 |
| EDUCATION CENTER | Total of All Transactions with this Payee/Payer for This Schedule | | \$148,315 |
| Name and Address (A) | | | |
| SHERATON INDIANAPOLIS NORTH- 53501 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| 8787 KEYSTONE CROSSING | REFSMNTS,EQUIP RENT,DINNER | 2008-01-31 | \$10,458 |
| INDIANAPOLIS | Total Itemized Transactions with this Payee/Payer | | \$10,458 |
| IN | Total Non-Itemized Transactions with this Payee/Payer | | \$1,324 |
| 46240 | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,782 |
| Type or Classification (B) | | | |
| HOTEL CONFERENCE CENTER | | | |
| Name and Address (A) | | | |
| WASTE MANAGEMENT OF MARYLAND- 53991 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 9001187 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LOUISVILLE | Total Non-Itemized Transactions with this Payee/Payer | | \$5,571 |
| KY | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,571 |
| 40290-1187 | | | |

| Type or Classification (B) | | | |
|---------------------------------------|---|-------------|---------------|
| GARBAGE REMOVAL | | | |
| Name and Address (A) | | | |
| CREATIVE SOLUTIONS GROUP INC- 54205 | Purpose (C) | Date (D) | Amount (E) |
| 1250 N CROOKS RD | AUDIO/VISUAL '08 NATL CAP CONF | 2008-05-22 | \$26,337 |
| CLAWSON | AUDIO/VISUAL '08 NATL CAP CONF | 2008-05-22 | \$32,521 |
| MI | Total Itemized Transactions with this Payee/Payer | | \$58,858 |
| 48017 | Total Non-Itemized Transactions with this Payee/Payer | | \$2,486 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$61,344 |
| MEDIA SERVICES | | | |
| Name and Address (A) | | | |
| SE PA CAP COUNCIL- 54292 | Purpose (C) | Date (D) | Amount (E) |
| SUITE 201 | REIMB PA RET/ELECT MAIL/PHONE | 2008-12-15 | \$13,306 |
| 1375 VIRGINIA DRIVE | Total Itemized Transactions with this Payee/Payer | | \$13,306 |
| FORT WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$6,759 |
| PA | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,065 |
| 19034 | | | |
| Type or Classification (B) | | | |
| LABOR ORGANIZATION | | | |
| Name and Address (A) | | | |
| AVAYA FINANCIAL SERVICES- 54667 | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 93000 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CHICAGO | Total Non-Itemized Transactions with this Payee/Payer | | \$11,369 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,369 |
| 60673-3000 | | | |
| Type or Classification (B) | | | |
| PHONE COMPANY | | | |
| Name and Address (A) | | | |
| AT&T 18000030728- 54783 | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 830017 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| BALTIMORE | Total Non-Itemized Transactions with this Payee/Payer | | \$7,046 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,046 |
| 21283-0017 | | | |
| Type or Classification (B) | | | |
| PHONE COMPANY | | | |
| Name and Address (A) | | | |
| UAW ILLINOIS STATE CAP COUNCIL- 57194 | Purpose (C) | Date (D) | Amount (E) |
| 680 BARCLAY BLVD | V-CAP GRAND PRIZE 50% SHARE | 2008-10-24 | \$7,500 |
| LINCOLNSHIRE | Total Itemized Transactions with this Payee/Payer | | \$7,500 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 60069 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,500 |
| Type or Classification (B) | | | |
| LABOR ORGANIZATION | | | |
| Name and Address (A) | | | |

| (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| PENG0 REALTY LP- 58063 SUITE 301W 1341 W. MOCKINGNBIRD LANE DALLAS TX 75247 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$9,506 |
| LANDLORD | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,506 |
| Name and Address (A) WARDMAN PARK MARRIOTT- 59592 2660 WOODLEY ROAD., NW WASHINGTON DC 20008 | CATERING 08 NAT CAP CONFERENCE | 2008-03-11 | \$499,124 |
| Type or Classification (B) | ROOM CHARGES 08 NAT CAP CONF | 2008-03-11 | \$20,118 |
| HOTEL | Total Itemized Transactions with this Payee/Payer | | \$519,242 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$519,242 |
| Name and Address (A) VERIZON- 60626 PO BOX 660720 DALLAS TX 75266-0720 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$14,573 |
| PHONE COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,573 |
| 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 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$8,303 |
| LANDLORD | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,303 |
| Name and Address (A) COORDINATED TRAVEL SERVICE- 61854 8721 E JEFFERSON AVE DETROIT MI 48214 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$11,095 |
| TRAVEL SERVICE | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,095 |
| Name and Address (A) UNITED PARCEL SERVICE- 64244 LOCK BOX 577 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$8,196 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,196 |

| | | | | |
|---|--|---|-------------|---------------|
| CAROL STREAM IL 60132-0577 | | | | |
| Type or Classification (B) | | | | |
| DELIVERY SERVICE | | | | |
| Name and Address (A) | | | | |
| MARRIOTT INTERNATIONAL- 65422 | | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 402841 ATLANTA GA 30384-2841 | | HOUSING/CAP CONF/ADVISORY MTGS | 2008-04-16 | \$16,388 |
| | | Total Itemized Transactions with this Payee/Payer | | \$16,388 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$2,763 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,151 |
| HOTEL CONFERENCE CENTER | | | | |
| Name and Address (A) | | | | |
| AVAYA INC 0100921726- 74443 | | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 5332 NEW YORK NY 10087-5332 | | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$15,059 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,059 |
| PHONE COMPANY | | | | |
| Name and Address (A) | | | | |
| OCE IMAGISTICS 135913- 76107 | | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 856193 LOUISVILLE KY 40285-6193 | | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,654 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,654 |
| FAX MACHINE RENTAL & SUPPLY COMPANY | | | | |
| Name and Address (A) | | | | |
| AT&T LONG DISTANCE- 76581 | | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 5017 CAROL STREAM IL 60197-5017 | | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$12,993 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,993 |
| PHONE COMPANY | | | | |
| Name and Address (A) | | | | |
| QUALITY INN & SUITES EVENT CTR- 76621 | | Purpose (C) | Date (D) | Amount (E) |
| 929 3RD ST DES MOINES IA 50309 | | | | |
| | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,525 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,525 |

| NYS ALLIANCE FOR RETIRED AMERICANS, INC.- 85931 | | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|-------------|---------------|
| 800 TROY-SCHNECTADY ROAD | | YEARLY MEMBERSHIP DUES | 2008-05-20 | \$5,187 |
| LATHAM | | Total Itemized Transactions with this Payee/Payer | | \$5,187 |
| NY | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 12110-2455 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,187 |
| Type or Classification (B) | | | | |
| RETIRED AMERICANS ORGANIZATION | | | | |
| Name and Address (A) | | | | |
| PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539 | | | | |
| PO BOX 856460 | | Purpose (C) | Date (D) | Amount (E) |
| LOUISVILLE | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| KY | | Total Non-Itemized Transactions with this Payee/Payer | | \$42,029 |
| 40285-6460 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,029 |
| Type or Classification (B) | | | | |
| COPIER COMPANY | | | | |
| Name and Address (A) | | | | |
| THE EGT GROUP INC- 88493 | | | | |
| 32031 TOWNLEY | | Purpose (C) | Date (D) | Amount (E) |
| MADISON HEIGHTS | | 2008 CAP ACTIVISTS INSERTS | 2008-02-06 | \$52,731 |
| MI | | Total Itemized Transactions with this Payee/Payer | | \$52,731 |
| 48071 | | Total Non-Itemized Transactions with this Payee/Payer | | \$3,548 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,279 |
| GRAPHIC COMMUNICATIONS COMPANY | | | | |
| Name and Address (A) | | | | |
| WILLIAM MORRIS AGENCY LLC- 95020 | | | | |
| 1325 AVENUE OF THE AMERICAS | | Purpose (C) | Date (D) | Amount (E) |
| NEW YORK | | HONORARIUM GEORGE LAKOFF | 2008-01-07 | \$5,000 |
| NY | | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| 10019 | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| TALENT AGENCY | | | | |
| Name and Address (A) | | | | |
| INTERPARK- 95099 | | | | |
| SUITE 300 | | Purpose (C) | Date (D) | Amount (E) |
| 1920 L STREET NW | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,044 |
| DC | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,044 |
| 20036 | | | | |
| Type or Classification (B) | | | | |
| PARKING GARAGE | | | | |
| Name and Address (A) | | | | |
| GRAND RIVER CENTER- 95106 | | | | |
| 500 BELL STREET | | Purpose (C) | Date (D) | Amount (E) |
| DUBUQUE | | REGION 4 CAP CONFERENCE | 2008-01-29 | \$41,030 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$41,030 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$41,030 |

| | | | |
|--------------------------------|---|-------------|---------------|
| IA 52001 | | | |
| Type or Classification (B) | | | |
| BANQUET CENTER | | | |
| Name and Address (A) | | | |
| LOEWS NEW ORLEANS HOTEL- 97517 | Purpose (C) | Date (D) | Amount (E) |
| 300 PAYDRAS STREET | STAFF MEETING-MARCH 2008 | 2008-04-21 | \$5,335 |
| NEW ORLEANS | TRI STATE CAP MTG | 2008-08-21 | \$10,000 |
| LA | Total Itemized Transactions with this Payee/Payer | | \$15,335 |
| 70130 | Total Non-Itemized Transactions with this Payee/Payer | | \$11,534 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,869 |
| HOTEL | | | |
| Name and Address (A) | | | |
| MACK/CROUNSE GROUP LLC- 108287 | Purpose (C) | Date (D) | Amount (E) |
| SUITE 420 | HEALTH BROCHURE MAILER/08 ELEC | 2008-09-26 | \$180,720 |
| 2001 N BEAUREGARD STREET | HEALTH BROCHURE MAILER/08 ELEC | 2008-09-26 | \$204,996 |
| ALEXANDRIA | Total Itemized Transactions with this Payee/Payer | | \$385,716 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 22311 | Total of All Transactions with this Payee/Payer for This Schedule | | \$385,716 |
| Type or Classification (B) | | | |
| MAILING SERVICE | | | |

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-149

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
|--|---|-------------|---------------|--|
| AFL CIO SECRETARY TREAS- 10526 7TH FLOOR 815 16TH STREET NW WASHINGTON DC 20006 | RNS WORKING TOGETHER BUDGET CONTRIBUTION | 2008-05-28 | \$6,950 | |
| | Total Itemized Transactions with this Payee/Payer | | \$6,950 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$250 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,200 | |
| | Type or Classification (B) | | | |
| LOCAL UNION | | | | |
| AMERICAN RED CROSS- 11058 3100 W CENTRAL AVE TOLEDO OH 43606 | 2008 SPONSORSHIP | 2008-01-17 | \$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) | | | |
| CHARITY ORGANIZATION | | | | |
| BOWLING GREEN STATE UNIVERSITY- 13927 204 LIBRARY BOWLING GREEN OH 43403 | TICKETS/PARKING PASSES | 2008-06-25 | \$8,830 | |
| | Total Itemized Transactions with this Payee/Payer | | \$8,830 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,830 | |
| | Type or Classification (B) | | | |
| UNIVERSITY | | | | |
| COALITION OF BLACK TRADE- 16664 300 SOUTH GRAND STE 241 ST LOUIS MO 63103 | CONTRIBUTION TO ST LOUIS CHPT | 2008-09-17 | \$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) | | | |
| TRADE UNION | | | | |
| COMMUNITY CARING PROGRAM- 16988 27800 GEORGE MERRELLI DRIVE WARREN MI 48092 | Total Itemized Transactions with this Payee/Payer | | \$0 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,500 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,500 | |
| | Type or Classification (B) | | | |
| | CHARITABLE ORGANIZATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |

| ECONOMIC POLICY INSTITUTE- 19770 SUITE 1200 1660 L STREET NW WASHINGTON DC 20036 | | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|-------------|---------------|
| | | MEMBERSHIP RENEWAL | 2008-08-01 | \$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 | | | | |
| INTERNATIONAL METALWORKERS- 25965 CASE POSTALE 1516 54 BIS ROUTE DES ACACIAS GENEVA SWITZERL 00 00000 | | Purpose (C) | Date (D) | Amount (E) |
| | | CONTRIBUTION-STRIKING FORD UNION-RUSSIA | 2008-01-03 | \$15,000 |
| | | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Type or Classification (B) | | | | |
| LABOR UNION | | | | |
| MEALS ON WHEELS- 31111 220 BAGLEY AVE 1100 MICHIGAN BLDG DETROIT MI 48226 | | Purpose (C) | Date (D) | Amount (E) |
| | | GOLD PLATE SPONSORSHIP | 2008-10-10 | \$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) | | | | |
| CIVIC ORGANIZATION | | | | |
| NAACP - BALTIMORE- 32775 4805 MOUNT HOPE DRIVE BALTIMORE MD 21215-3297 | | Purpose (C) | Date (D) | Amount (E) |
| | | NAACP "GIVE & GET" CAMPAIGN | 2008-02-01 | \$15,000 |
| | | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$1,000 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,000 |
| Type or Classification (B) | | | | |
| NATIONAL CIVIL RIGHTS ORGANIZATION | | | | |
| NATIONAL CONSUMERS LEAGUE- 32898 1701 K STREET NW #514 WASHINGTON DC 20006 | | Purpose (C) | Date (D) | Amount (E) |
| | | CONTRIBUTION | 2008-04-15 | \$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) | | | | |
| CONSUMER ADVOCACY ORGANIZATION | | | | |
| OLD NEWSBOYS GOODFELLOW ASSOC- 34019 SUITE 126 1251 S REYNOLDS RD TOLEDO | | Purpose (C) | Date (D) | Amount (E) |
| | | TRIBUTE BREAKFAST TICKETS | 2008-07-16 | \$10,000 |
| | | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |

| | | | | |
|---|---|-------------|---------------|-----------|
| OH 43615 | | | | |
| Type or Classification (B) | | | | |
| CHARITY ORGANIZATION | | | | |
| Name and Address (A) | | | | |
| WAYNE STATE UNIVERSITY- 45633 | Purpose (C) | Date (D) | Amount (E) | |
| 5401 CASS AVENUE | IN MEMORY-DOUG FRASER | 2008-05-22 | | \$100,000 |
| DETROIT | DOUG FRASER MEMORIAL | 2008-04-23 | | \$5,000 |
| MI | Total Itemized Transactions with this Payee/Payer | | | \$105,000 |
| 48202 | Total Non-Itemized Transactions with this Payee/Payer | | | \$1,000 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$106,000 |
| UNIVERSITY | | | | |
| Name and Address (A) | | | | |
| COALITION OF BLACK TRADE UNIONISTS- 51653 | Purpose (C) | Date (D) | Amount (E) | |
| PO BOX 66268 | CONVENTION SPONSOR CONTRIBUTION | 2008-01-30 | | \$5,000 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | | \$5,000 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| 20035-6268 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,000 |
| Type or Classification (B) | | | | |
| TRADE UNION | | | | |
| Name and Address (A) | | | | |
| RICHARD T GOSSER SCHOLARSHIP FUND- 55856 | Purpose (C) | Date (D) | Amount (E) | |
| 1691 WOODLANDS DRIVE | 08 SCHOLARSHIP INVITE | 2008-06-17 | | \$5,000 |
| UAW REGION 2B | DONATION | 2008-04-11 | | \$6,000 |
| MAUMEE | Total Itemized Transactions with this Payee/Payer | | | \$11,000 |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | | \$6,000 |
| 43537 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$17,000 |
| Type or Classification (B) | | | | |
| CHARITY | | | | |
| Name and Address (A) | | | | |
| UAW ILLINOIS STATE CAP COUNCIL- 57194 | Purpose (C) | Date (D) | Amount (E) | |
| 680 BARCLAY BLVD | CHICAGO URBAN LEAGUE BANQUET | 2008-12-17 | | \$7,500 |
| LINCOLNSHIRE | Total Itemized Transactions with this Payee/Payer | | | \$7,500 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | | \$2,230 |
| 60069 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$9,730 |
| Type or Classification (B) | | | | |
| LABOR ORGANIZATION | | | | |
| Name and Address (A) | | | | |
| APALA AFL CIO- 58742 | Purpose (C) | Date (D) | Amount (E) | |
| 815 16TH STREET, NW | CONTRIBUTION | 2008-10-28 | | \$5,000 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | | \$5,000 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| 20006 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,000 |
| Type or Classification (B) | | | | |

| LABOR UNION | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MATRIX HUMAN SERVICES- 59212 | | | |
| 120 PARSONS DETROIT MI 48201-2002 | GRANT REUTHER SENIOR SERVICES | 2008-07-25 | \$20,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| Type or Classification (B) | | | |
| HUMAN SERVICES ORGANIZATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ARAB COMMUNITY CENTER FOR ECONOMIC- 59242 | | | |
| 2651 SAULINO COURT DEARBORN MI 48120-9983 | 3RD/ FINAL PAYMENT OF PLEDGE | 2008-01-22 | \$35,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$35,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,000 |
| Type or Classification (B) | | | |
| CIVIC ORGANIZATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ALLIANCE FOR RETIRED AMERICANS (ARA)- 62246 | CONTRIBUTION | 2008-10-13 | \$50,000 |
| 4TH FLOOR | ARA RETIREE ENROLLMENT | 2008-10-01 | \$9,167 |
| 815 16TH STREET NW | SEPT 2008 RETIREE ENROLLMENT | 2008-08-27 | \$9,167 |
| WASHINGTON | AUGUST 2008 RETIREE ENROLLMENT | 2008-08-05 | \$9,167 |
| DC | DEC '08-UNION RETIREES DUES | 2008-12-02 | \$9,167 |
| 20006 | RET WKRS AMT TO ARA-JULY 2008 | 2008-06-26 | \$9,167 |
| | MONTHLY PYMT ARA RETIREE | 2008-01-08 | \$9,167 |
| | RETIREE ENROLLMENT | 2008-06-04 | \$9,167 |
| | RETIREE ENROLLMENT MAY 2008 | 2008-04-29 | \$9,167 |
| | RETIREE ENROLLMENT | 2008-03-06 | \$9,167 |
| | ARA RETIREMNT ENROLL-APR 2008 | 2008-03-31 | \$9,167 |
| | RETIREE ENROLLMENT | 2008-01-28 | \$9,167 |
| | ARA RETIREE ENROLLMENT | 2008-11-07 | \$9,167 |
| | Total Itemized Transactions with this Payee/Payer | | \$160,004 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$161,504 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL COALITION ON BLACK CIVIC PARTICIPATION | | | |
| SUITE 801 | SPIRITY OF DEMOCRACY AWARDS | 2008-03-20 | \$5,000 |
| 1629 K ST., NW | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| 20006 | | | |
| Type or Classification (B) | | | |
| CIVIC ORGANIZATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VARIETY CLUB TELETHON- 81381 | GOLD LEVEL SPONSORSHIP | 2008-02-04 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$280 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,280 |
| 193 DELAWARE AVE BUFFALO | | | |

| | | | |
|--|---|-------------|---------------|
| NY 14202 | | | |
| Type or Classification (B) | | | |
| CHARITABLE ORGANIZATION | | | |
| Name and Address (A) | | | |
| THE AMERICAN FRIENDS OF YIZHAK RABIN- 82423 866 SECOND AVE 10TH FLOOR C/O VMW INC NEW YORK NY 10017 | 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) | | | |
| CHARITABLE ORGANIZATION | | | |
| Name and Address (A) | | | |
| AMERICAN RIGHTS AT WORK- 83342 SUITE 290 1100 17TH ST NW WASHINGTON DC 20036 | Purpose (C) | Date (D) | Amount (E) |
| | EMPLOYEE FREE CHOICE ACT:DONAT | 2008-10-20 | \$500,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$500,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$500,000 |
| Type or Classification (B) | | | |
| CIVIC ORGANIZATION | | | |
| Name and Address (A) | | | |
| ECONOMIC CLUB OF DETROIT- 84198 SUITE 505 211 WEST FORT STREET DETROIT MI 48226 | Purpose (C) | Date (D) | Amount (E) |
| | 08 DUES ENDORSER LEVEL SPONSOR | 2008-01-15 | \$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) | | | |
| ECONOMIC/CIVIC ORGANIZATION | | | |
| Name and Address (A) | | | |
| CENTRAL MISSISSIPPI OPERATION UNLOCK INC- 86074 PO BOX 1605 CANTON MS 39046 | Purpose (C) | Date (D) | Amount (E) |
| | DONATION | 2008-05-29 | \$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) | | | |
| CHARITY ORGANIZATION | | | |
| Name and Address (A) | | | |
| THINK DETROIT PAL- 86688 3200 GREENFIELD RD STE 280 PAUL W SMITH GOLF CLASSIC DEARBORN MI 48120 | Purpose (C) | Date (D) | Amount (E) |
| | CONTRIBUTION-THINK DETROIT PAL | 2008-03-12 | \$12,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,000 |
| Type or Classification (B) | | | |

| CHARITY ORGANIZATION | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MOTORCITIES NATIONAL HERITAGE AREA- 89693 SUITE 3148 200 RENNAISSANCE CENTER DETROIT MI 48243 | CONTRIBUTION | 2008-10-21 | \$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) |
| LEAVE THE LIGHT ON FOUNDATION- 89845 2500 E NINE MILE ROAD C/O DAIMLER CHRYSLER TTC WARREN MI 48091 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,100 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,100 |
| Type or Classification (B) | | | |
| CHARITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NAACP-HIGHLAND PARK/SW DETROIT- 97454 396 LABELLE HIGHLAND PARK MI 48203 | NAACP FIGHT FOR FREEDOM DINNER | 2008-04-03 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,000 |
| Type or Classification (B) | | | |
| CIVIL RIGHTS ORGANIZATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GLOBAL ADVANCED LEADERSHIP CENTER- 97556 304 EAST 11TH STREET #2 BOWLING GREEN NY 42101 | 9TH GLOBAL AUTO CONF: SPONSOR | 2008-03-04 | \$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) | | | |
| TRAINING CENTER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CHICAGO INTERFAITH COMMITTEE- 104994 1020 W BRYN MAWR AVE CHICAGO IL 60660 | CONTRIBUTION | 2008-05-12 | \$60,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$60,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$60,000 |
| Type or Classification (B) | | | |
| CHARITY | | | |

| WASHINGTON DC 20005 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| LEGAL SERVICES | | 2008-12-04 | \$5,819 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$5,819 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,716 |
| ATTORNEY | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,535 |
| 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 SUPPLIER | | | |
| Name and Address (A) | | | |
| COIL REPLACEMENT CO- 16742 32604 DEQUINDRE ROAD WARREN MI 48092 | Purpose (C) | Date (D) | Amount (E) |
| | WATER COIL REPAIR | 2008-06-19 | \$6,750 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,750 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,252 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,002 |
| Type or Classification (B) | | | |
| MAINTENANCE SUPPLY COMPANY | | | |
| Name and Address (A) | | | |
| 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 | | \$17,566 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,566 |
| Type or Classification (B) | | | |
| UTILITY | | | |
| Name and Address (A) | | | |
| DOMESTIC UNIFORM RENTAL- 19139 3800 18TH STREET DETROIT MI 48208 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$22,046 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,046 |
| Type or Classification (B) | | | |
| UNIFORM RENTAL COMPANY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GREEN SHIELD HEALTH CARE PLAN- 22799 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,034 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,034 |
| Type or Classification (B) | | | |

| (B) | | | | |
|--|--|---|-------------|---------------|
| INSURANCE COMPANY | | | | |
| Name and Address (A) | | | | |
| GUARDIAN ALARM COMPANY- 23110 | | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 5003 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SOUTHFIELD | | Total Non-Itemized Transactions with this Payee/Payer | | \$12,369 |
| MI | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,369 |
| 48086-5003 | | | | |
| Type or Classification (B) | | | | |
| ALARM COMPANY | | | | |
| Name and Address (A) | | | | |
| HEALTH ALLIANCE PLAN- 24059 | | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 55000 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DEPARTMENT 271101 | | Total Non-Itemized Transactions with this Payee/Payer | | \$15,439 |
| DETROIT | | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,439 |
| MI | | | | |
| 48255 | | | | |
| Type or Classification (B) | | | | |
| INSURANCE COMPANY | | | | |
| Name and Address (A) | | | | |
| INLAND WATERS POLLUTION- 25854 | | Purpose (C) | Date (D) | Amount (E) |
| 2021 S SCHAEFER HIGHWAY | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DETROIT | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,529 |
| MI | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,529 |
| 48217 | | | | |
| Type or Classification (B) | | | | |
| ENVIROMENTAL AGENCY | | | | |
| Name and Address (A) | | | | |
| UNITED HEALTH CARE SERVICES COMPANY- 26523 | | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 4665 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DAVENPORT | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,799 |
| IA | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,799 |
| 52808-4665 | | | | |
| Type or Classification (B) | | | | |
| INSURANCE COMPANY | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| CLARENCE H. JOHNSON PC- 26560 | | AUDIT BOOKS/RECORDS TO 6/30/07 | 2008-03-19 | \$59,353 |
| PO BOX 427 | | CONSULT MAY-AUGUST 07 | 2008-02-27 | \$7,735 |
| 26076 WOODWARD | | 07 3RD QTR CONSULT: PAYROLL | 2008-02-26 | \$7,810 |
| ROYAL OAK | | 2007 4TH QTR CONSULTS | 2008-02-26 | \$24,348 |
| MI | | AUDIT OF BOOKS/RECORDS | 2008-10-23 | \$7,849 |
| 48067-0427 | | CONSULT-3RD QTR '08-SEV PYRLS | 2008-12-03 | \$6,223 |
| Type or Classification (B) | | AUDIT OF BOOKS/RECORDS | 2008-10-23 | \$12,150 |
| CERTIFIED PUBLIC ACCOUNTANT | | Total Itemized Transactions with this Payee/Payer | | \$241,469 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$14,996 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$256,465 |

| | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| | AUDIT OF BOOKS/RECORDS | 2008-10-23 | \$11,767 |
| | AUDIT OF BOOKS/RECORDS | 2008-10-23 | \$10,479 |
| | AUDIT OF BOOKS/RECORDS | 2008-10-23 | \$9,793 |
| | 2ND QTR '08 VARIOUS PYRLS/ETC | 2008-08-27 | \$7,695 |
| | AUDIT END 12/31/07 | 2008-08-08 | \$56,894 |
| | TAX PREP END 12/31/07 | 2008-08-08 | \$19,373 |
| | Total Itemized Transactions with this Payee/Payer | | \$241,469 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,996 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$256,465 |
| Name and Address (A) | | | |
| KAISER FOUNDATION HEALTH PLAN- 27048 | | | |
| PO BOX 80204 LOS ANGELES CA 90080 | | | |
| Purpose (C) | | | |
| Date (D) | | | |
| Amount (E) | | | |
| Total Itemized Transactions with this Payee/Payer | | | |
| \$0 | | | |
| Total Non-Itemized Transactions with this Payee/Payer | | | |
| \$32,585 | | | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | |
| \$32,585 | | | |
| Type or Classification (B) | | | |
| INSURANCE COMPANY | | | |
| 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 | | | |
| \$16,920 | | | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | |
| \$16,920 | | | |
| Type or Classification (B) | | | |
| WASTE REMOVAL | | | |
| Name and Address (A) | | | |
| LARDNER ELEVATOR COMPANY- 28582 | | | |
| 729 MELDRUM DETROIT MI 48207-4370 | | | |
| Purpose (C) | | | |
| Date (D) | | | |
| Amount (E) | | | |
| FULL LOAD TESTS MILLER BLDG | | | |
| 2008-08-01 | | | |
| \$5,500 | | | |
| Total Itemized Transactions with this Payee/Payer | | | |
| \$5,500 | | | |
| Total Non-Itemized Transactions with this Payee/Payer | | | |
| \$31,798 | | | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | |
| \$37,298 | | | |
| Type or Classification (B) | | | |
| BUILDING SERVICES COMPANY | | | |
| Name and Address (A) | | | |
| THE MC LAUGHLIN COMPANY- 30896 | | | |
| 1725 DE SALES ST., NW WASHINGTON DC 20036 | | | |
| Purpose (C) | | | |
| Date (D) | | | |
| Amount (E) | | | |
| BLACK LAKE COMMERCIAL POLICY | | | |
| 2008-11-06 | | | |
| \$32,105 | | | |
| PROP REAL ESTATE POLICY | | | |
| 2008-11-06 | | | |
| \$29,877 | | | |
| PROP REAL ESTATE POLICY | | | |
| 2008-10-10 | | | |
| \$29,877 | | | |
| BLACK LAKE COMMERCIAL POLICY | | | |
| 2008-10-10 | | | |
| \$32,105 | | | |
| BLACK LAKE COMMERCIAL POLICY | | | |
| 2008-08-14 | | | |
| \$32,105 | | | |
| PROPERTY-REAL ESTATE POLICY | | | |
| 2008-08-14 | | | |
| \$29,877 | | | |
| BLACK LAKE COMMERCIAL PACKAGE | | | |
| 2008-06-27 | | | |
| \$32,105 | | | |
| PROPERTY REAL ESTATE POLICY | | | |
| 2008-01-09 | | | |
| \$29,653 | | | |
| BLACK LAKE COMMERCIAL POLICY | | | |
| 2008-01-09 | | | |
| \$32,087 | | | |
| Total Itemized Transactions with this Payee/Payer | | | |
| \$853,676 | | | |
| Total Non-Itemized Transactions with this Payee/Payer | | | |
| \$69,365 | | | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | |
| \$923,041 | | | |

| Purpose (C) | Date (D) | Amount (E) |
|---|-------------|---------------|
| PROPERTY REAL ESTATE POLICY | 2008-12-15 | \$29,877 |
| BLACK LAKE COMMERCIAL POLICY | 2008-12-15 | \$32,105 |
| BLACK LAKE COMMERCIAL POLICY | 2008-01-31 | \$32,087 |
| COMMERCIAL UMBRELLA POLICY | 2008-06-27 | \$23,536 |
| PROPERTY POLICY | 2008-01-31 | \$29,653 |
| BLACK LAKE COMMERCIAL PACKAGE | 2008-06-27 | \$32,106 |
| FIDUCIARY POLICY | 2008-02-07 | \$5,504 |
| PROPERTY REAL ESTATE POLICY | 2008-03-06 | \$29,653 |
| BLACK LAKE COMMERCIAL POLICY | 2008-03-06 | \$32,087 |
| UNION LIABILITY POLICY | 2008-03-17 | \$184,736 |
| PROPERTY REAL ESTATE POLICY | 2008-06-27 | \$29,877 |
| PROPERTY REAL ESTATE POLICY | 2008-06-27 | \$29,877 |
| REAL ESTATE POLICY | 2008-06-27 | \$29,882 |
| BLACK LAKE COMMERCIAL POLICY | | |
| Total Itemized Transactions with this Payee/Payer | | \$853,676 |
| Total Non-Itemized Transactions with this Payee/Payer | | \$69,365 |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$923,041 |